

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
A-EXPRESS TOWING	10/25/19	1062688	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,435.00
A1 LOCK & SAFE	10/18/19	1061621	Health & Human Services	Health & Human Se	Administration	Professional & Consulting	3,241.00
ACCESS CONTROL UNLIMITED	10/04/19	1058567	Solid Waste Disposal	Public Works	Operations - Disposal	Dept Support/Direct	565.00
ACCESS CONTROL UNLIMITED	10/25/19	1062703	General	Public Works	Maintenance	Maintenance Of Equipment	150.00
ACCESS INFORMATION PROTECTED	10/04/19	1058785	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/04/19	1058785	General	Sheriff's Office	Book-In Records	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/04/19	1058785	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/04/19	1058819	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/04/19	1058819	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/04/19	1058819	General	Sheriff's Office	Police Records	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/04/19	1058785	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	51.56
ACCESS INFORMATION PROTECTED	10/04/19	1058460	LaneCare	Health & Human Se	LaneCare Administration	Office Supplies & Expense	260.16
ACCESS INFORMATION PROTECTED	10/18/19	1061887	SR SubFund County Admin	County Administrat	CC Supervision Services	Refuse & Garbage	193.20
ACCESS INFORMATION PROTECTED	10/25/19	1062327	General	Sheriff's Office	Book-In Records	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/25/19	1062327	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/25/19	1062327	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	51.57
ACCESS INFORMATION PROTECTED	10/25/19	1062682	General	Sheriff's Office	Police Records	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/25/19	1062682	General	Sheriff's Office	Police Dispatch	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/25/19	1062682	General	Sheriff's Office	Court Security	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/25/19	1062682	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	10/25/19	1062327	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	51.56
ACCESSIBILITY NORTHWEST	10/11/19	1058964	General	District Attorney	Criminal Prosecution	Professional & Consulting	137.50
ACCESSIBILITY NORTHWEST	10/11/19	1059086	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	240.00
ACCRUENT	10/11/19	1061500	Capital Improvement	County Administrat	Capital Projects	Professional & Consulting	5,387.18
ACCURATE LEAK DETECTION, LLC	10/18/19	1061826	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	450.00
ACF WEST INC.	10/04/19	1058559	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,625.00
ACORN PROPERTY MANAGEMENT	10/11/19	1060971	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,597.39
ACTION REALTY BY LINDA WESTPHAL	10/25/19	1062599	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	10/25/19	1062616	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	959.00
ADAMO, JENNIFER	10/04/19	1058419	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	210.00
ADDICTION COUNSELING AND	10/25/19	1062589	SR SubFund County Admin	County Administrat	CCA Subcontracts	Professional & Consulting	12,129.82
ADDICTION COUNSELING AND	10/25/19	1062592	SR SubFund County Admin	County Administrat	CCA Subcontracts	Professional & Consulting	12,754.52
ADDICTION COUNSELING AND	10/25/19	1062649	SR SubFund County Admin	County Administrat	CCA Subcontracts	Professional & Consulting	10,694.10
ADVANCED SECURITY INC	10/04/19	1058529	Lane Events Center	Public Works	County Fair	Public Safety Services	2,617.50
AFFORDABLE BURIAL&	10/11/19	1060991	Health & Human Services	Health & Human Se	Vital Records	Death Certificate Fees	125.00
AGGREGATE RESOURCE CRUSHING, LLC	10/25/19	1061988	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	155.80
AGGREGATE RESOURCE CRUSHING, LLC	10/25/19	1061990	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	287.72
AGGREGATE RESOURCE CRUSHING, LLC	10/25/19	1061990	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	110.22
AGUILAR, ASHTON	10/18/19	1061763	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	116.43
ALARM SOLUTIONS INC.	10/25/19	1062699	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	120.00
ALASKA AIRLINES	10/08/19	1060268	SR SubFund County Admin	County Administrat	CC Supervision Services	Business Expense & Travel	129.00
ALASKA AIRLINES	10/08/19	1059783	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	180.20
ALASKA AIRLINES	10/08/19	1060221	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	388.00
ALASKA AIRLINES	10/08/19	1059742	Technology Services	Information Service	Business Services	Outside Education & Travel	338.00
ALBINA FUEL	10/25/19	1061991	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	525.00
ALL MEDIA SUPPLIES INC	10/08/19	1060542	Technology Services	Information Service	Technology Infra Svcs	DP Supplies And Access	4,812.50
ALL SEASONS EQUIPMENT	10/08/19	1060465	General	Public Works	Landscaping	Small Tools & Equipment	106.32
ALL SEASONS EQUIPMENT	10/08/19	1059947	General Road	Public Works	Vegetation	Small Tools & Equipment	209.80
ALL SEASONS EQUIPMENT	10/08/19	1060309	General Road	Public Works	Bridges	Small Tools & Equipment	301.94
ALLEGIAN BUSINESS FINANCE	10/04/19	1058740	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	8,940.14
ALLEGIAN BUSINESS FINANCE	10/04/19	1058765	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	679.02
ALLEGIAN BUSINESS FINANCE	10/11/19	1060844	General	Public Works	Maintenance	Professional & Consulting	259.00
ALLEGIAN BUSINESS FINANCE	10/11/19	1060844	General	Public Works	Maintenance	Professional & Consulting	603.00
ALLEGIAN BUSINESS FINANCE	10/11/19	1060844	General	Public Works	Maintenance	Professional & Consulting	604.00
ALLEGIAN BUSINESS FINANCE	10/11/19	1060844	General	Public Works	Maintenance	Professional & Consulting	259.00
ALLEGIAN BUSINESS FINANCE	10/18/19	1061632	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	701.48
ALLEGIAN BUSINESS FINANCE	10/25/19	1062750	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,425.79
ALLEGIAN BUSINESS FINANCE	10/25/19	1062705	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,170.32
ALPINE CATERING, INC.	10/08/19	1060400	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Business Expense & Travel	378.00
ALPINE CATERING, INC.	10/08/19	1059564	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	192.00
ALPINE CATERING, INC.	10/08/19	1060532	Land Management Fund	Public Works	Planning	Committee Stipends & Expense	162.50
ALS GROUP USA, CORP	10/04/19	1058743	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,815.00
ALS GROUP USA, CORP	10/04/19	1058745	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	1,016.00
ALS GROUP USA, CORP	10/18/19	1061624	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	381.00
ALTERNATIVE WORK CONCEPTS	10/18/19	1061617	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	375.00
AMAZON.COM INC	10/08/19	1060475	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	145.20
AMAZON.COM INC	10/08/19	1060484	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	182.49
AMAZON.COM INC	10/08/19	1059503	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Support Services	313.14
AMAZON.COM INC	10/08/19	1060013	Health & Human Services	Health & Human Se	Prevention Coordination	Support Services	151.77
AMAZON.COM INC	10/08/19	1060015	Health & Human Services	Health & Human Se	Prevention Coordination	Support Services	151.77
AMAZON.COM INC	10/08/19	1059396	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	26.00
AMAZON.COM INC	10/08/19	1059401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.21
AMAZON.COM INC	10/08/19	1059427	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	19.28
AMAZON.COM INC	10/08/19	1060232	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,022.73
AMAZON.COM INC	10/08/19	1060244	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.97
AMAZON.COM INC	10/08/19	1060082	General	Assessment and Tax	Appraisal	Office Supplies & Expense	239.95
AMAZON.COM INC	10/08/19	1059674	General Road	Public Works	Design Services	Office Supplies & Expense	89.98
AMAZON.COM INC	10/08/19	1059674	General Road	Public Works	Inspections	Office Supplies & Expense	59.95
AMAZON.COM INC	10/08/19	1059469	Health & Human Services	Health & Human Se	Methadone Treatment	Office Supplies & Expense	117.99
AMAZON.COM INC	10/08/19	1059521	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	88.92
AMAZON.COM INC	10/08/19	1059525	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	347.48
AMAZON.COM INC	10/08/19	1059532	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	119.94
AMAZON.COM INC	10/08/19	1059534	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	606.82
AMAZON.COM INC	10/08/19	1059647	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Office Supplies & Expense	1,050.08
AMAZON.COM INC	10/08/19	1059654	Health & Human Services	Health & Human Se	Methadone Treatment	Office Supplies & Expense	744.98

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
AMAZON.COM INC	10/08/19	1060505	Health & Human Services	Health & Human Se	Methadone Treatment	Office Supplies & Expense	129.00
AMAZON.COM INC	10/08/19	1060508	Health & Human Services	Health & Human Se	Methadone Treatment	Office Supplies & Expense	258.00
AMAZON.COM INC	10/08/19	1060034	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	182.40
AMAZON.COM INC	10/08/19	1060039	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	299.85
AMAZON.COM INC	10/08/19	1060043	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	129.96
AMAZON.COM INC	10/08/19	1060046	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	138.98
AMAZON.COM INC	10/08/19	1060061	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	104.50
AMAZON.COM INC	10/08/19	1059101	Youth Services SubFund	Health & Human Se	Supervision	Office Supplies & Expense	191.40
AMAZON.COM INC	10/08/19	1060187	Youth Services SubFund	Health & Human Se	Phoenix	Office Supplies & Expense	65.46
AMAZON.COM INC	10/08/19	1060187	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Office Supplies & Expense	65.46
AMAZON.COM INC	10/08/19	1059734	General Road	Public Works	Public Works Administration	Advertising & Publicity	153.43
AMAZON.COM INC	10/08/19	1060116	General	Sheriff's Office	Fiscal Services	Radio/Communic Supplies & Svcs	6.99
AMAZON.COM INC	10/08/19	1060114	General	Sheriff's Office	Investigations	DP Supplies And Access	89.90
AMAZON.COM INC	10/08/19	1060116	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	8.48
AMAZON.COM INC	10/08/19	1059693	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	36.97
AMAZON.COM INC	10/08/19	1059819	General	Sheriff's Office	Jail Security	Small Tools & Equipment	29.86
AMAZON.COM INC	10/08/19	1059819	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	48.52
AMAZON.COM INC	10/08/19	1059837	General	Sheriff's Office	Jail Security	Small Tools & Equipment	0.86
AMAZON.COM INC	10/08/19	1059837	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	1.39
AMAZON.COM INC	10/08/19	1060103	General	Sheriff's Office	Radio Network	Small Tools & Equipment	242.03
AMAZON.COM INC	10/08/19	1060116	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	15.83
AMAZON.COM INC	10/08/19	1060116	General	Sheriff's Office	Police Records	Small Tools & Equipment	95.07
AMAZON.COM INC	10/08/19	1060283	General	Public Works	Maintenance	Small Tools & Equipment	208.37
AMAZON.COM INC	10/08/19	1059836	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Small Tools & Equipment	570.66
AMAZON.COM INC	10/08/19	1059693	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	131.08
AMAZON.COM INC	10/08/19	1059819	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	108.22
AMAZON.COM INC	10/08/19	1059837	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	3.11
AMAZON.COM INC	10/08/19	1059123	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	195.20
AMAZON.COM INC	10/08/19	1059124	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	409.00
AMAZON.COM INC	10/08/19	1060391	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	118.75
AMAZON.COM INC	10/08/19	1059396	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	189.69
AMAZON.COM INC	10/08/19	1059403	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	112.06
AMAZON.COM INC	10/08/19	1059420	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	164.05
AMAZON.COM INC	10/08/19	1059424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	99.00
AMAZON.COM INC	10/08/19	1059427	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	115.15
AMAZON.COM INC	10/08/19	1059437	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	399.59
AMAZON.COM INC	10/08/19	1059450	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	32.59
AMAZON.COM INC	10/08/19	1059521	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Small Office Furniture	416.05
AMAZON.COM INC	10/08/19	1059541	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Small Office Furniture	123.04
AMAZON.COM INC	10/08/19	1059655	Health & Human Services	Health & Human Se	Methadone Treatment	Small Office Furniture	425.29
AMAZON.COM INC	10/08/19	1060506	Health & Human Services	Health & Human Se	Methadone Treatment	Small Office Furniture	419.80
AMAZON.COM INC	10/08/19	1059091	Youth Services SubFund	Health & Human Se	Detention	Institutional Supplies	99.74
AMAZON.COM INC	10/08/19	1059092	Youth Services SubFund	Health & Human Se	Detention	Institutional Supplies	94.70
AMAZON.COM INC	10/08/19	1060191	Youth Services SubFund	Health & Human Se	Phoenix	Institutional Supplies	54.59
AMAZON.COM INC	10/08/19	1059091	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Institutional Supplies	99.74
AMAZON.COM INC	10/08/19	1059092	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Institutional Supplies	94.70
AMAZON.COM INC	10/08/19	1060191	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Institutional Supplies	54.58
AMAZON.COM INC	10/08/19	1059396	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	25.00
AMAZON.COM INC	10/08/19	1059401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	97.97
AMAZON.COM INC	10/08/19	1059424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	31.09
AMAZON.COM INC	10/08/19	1059450	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	73.98
AMAZON.COM INC	10/08/19	1060245	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	180.00
AMAZON.COM INC	10/08/19	1060246	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	210.67
AMAZON.COM INC	10/08/19	1060116	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	12.77
AMAZON.COM INC	10/08/19	1059827	General	Sheriff's Office	Jail Book In	Stores Inventory	107.37
AMAZON.COM INC	10/08/19	1059837	General	Sheriff's Office	Jail Book In	Stores Inventory	189.77
AMAZON.COM INC	10/08/19	1060107	General	Sheriff's Office	Fiscal Services	Stores Inventory	100.23
AMAZON.COM INC	10/08/19	1060114	General	Sheriff's Office	Fiscal Services	Stores Inventory	19.50
AMAZON.COM INC	10/08/19	1060114	General	Sheriff's Office	Investigations	Stores Inventory	19.50
AMAZON.COM INC	10/08/19	1060202	General	Human Resources	Development/Diversity	Training Services & Materials	365.80
AMAZON.COM INC	10/08/19	1060203	General	Human Resources	Development/Diversity	Training Services & Materials	203.47
AMAZON.COM INC	10/08/19	1060552	Technology Services	Information Service	Business Services	Training Services & Materials	165.51
AMERICAN AIRLINES INC	10/08/19	1059743	Technology Services	Information Service	Business Services	Outside Education & Travel	144.00
AMERICAN PLANNING ASSOCIATION	10/08/19	1059171	General	County Administrat	Financial Services	Outside Education & Travel	220.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Traffic Engineering	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Public Works Administration	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Traffic Engineering	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Public Works Administration	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Road & Bridge Maintenance	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Traffic Engineering	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Engineering Administration	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Design Services	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Road & Bridge Maintenance	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Inspections	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Design Services	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Inspections	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Inspections	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	General Road	Public Works	Design Services	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	Solid Waste Disposal	Public Works	Waste Management Admin	Professional Licenses	170.00
AMERICAN PUBLIC WORKS ASSOCIATION	10/04/19	1058748	Motor & Equip Pool	Public Works	Fleet Administration & Support	Professional Licenses	170.00
AMERICAN STEEL PARTS	10/04/19	1058793	Capital Improvement	County Administrat	Capital Projects	Improvements	7,760.00
AMERICAN UNIVERSITY	10/11/19	1061076	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	9,081.37
AMERIGAS PROPANE, INC.	10/18/19	1061718	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	344.89
AMERISOURCE BERGEN	10/09/19	233269	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	1,949.78
AMERISOURCE BERGEN	10/09/19	233269	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	4,622.68

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
AMERISOURCE BERGEN	10/09/19	233269	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	7,098.44
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	158.45
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	412.01
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	780.44
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	809.65
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	1,403.93
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	4,104.71
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	12,148.09
AMERISOURCE BERGEN	10/24/19	233736	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	40,384.03
ANDERSON, LUALHATI	10/18/19	1061922	LaneCare	Health & Human Se	LaneCare Administration	Outside Education & Travel	213.32
ANGELL FLIGHT ASPHALT &	10/18/19	1061618	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	150.00
ANGELSENSE	10/18/19	1061332	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	478.90
APPLIED INDUSTRIAL TECHNOLOGIES	10/11/19	1060834	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	653.80
ARAMARK REFRESHMENT SERVICES	10/11/19	1060967	General	Sheriff's Office	Office of the Sheriff	Food	195.47
ARAMARK REFRESHMENT SERVICES	10/25/19	1062311	General	Sheriff's Office	Office of the Sheriff	Food	174.51
ARAMARK UNIFORM SERVICES	10/04/19	1058485	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	10/04/19	1058486	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	10/11/19	1060810	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	10/25/19	1062684	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	10/25/19	1062692	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	445.30
ARAMARK UNIFORM SERVICES	10/25/19	1062694	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	10/25/19	1062660	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	213.93
ARAMARK UNIFORM SERVICES	10/25/19	1062684	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	10/25/19	1062692	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	10/25/19	1062694	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	10/25/19	1062651	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	183.97
ARCHIVE SOCIAL	10/04/19	1056955	Technology Services	Information Service	Cyber Sec & Compliance	Maintenance Agreements	4,788.00
ART STREET INTERACTIVE, INC.	10/11/19	1060846	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ART STREET INTERACTIVE, INC.	10/25/19	1062706	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASI BUSINESS GROUP, INC.	10/08/19	1059803	General	Sheriff's Office	Jail Book In	Stores Inventory	1,649.79
ASP AUTOMOTIVE SERVICE PARTS	10/04/19	1058459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	987.91
ASP AUTOMOTIVE SERVICE PARTS	10/04/19	1058461	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.68
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1059076	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.12
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060729	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.68
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060732	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.90
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.72
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.66
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.95
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060747	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.56
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060748	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.95
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.80
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060758	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,080.62
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060776	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.82
ASP AUTOMOTIVE SERVICE PARTS	10/11/19	1060778	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.28
ASP AUTOMOTIVE SERVICE PARTS	10/18/19	1061419	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.01
ASP AUTOMOTIVE SERVICE PARTS	10/18/19	1061421	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.07
ASPEN WILDLIFE SERVICES, INC.	10/18/19	1061636	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	10/18/19	1061368	Youth Services SubFund	Health & Human Se	Admin Youth Services	Maintenance Of Grounds	275.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059383	General	County Administrat	Intergovernmental Relations	Business Expense & Travel	519.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059777	General	County Administrat	Admin Support	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	10/08/19	1059778	General	County Administrat	CAO & BCC Support	Business Expense & Travel	479.00
ATTENTI US, INC.	10/18/19	1061942	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,276.00
ATTENTI US, INC.	10/18/19	1061943	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	6,622.60
AUSTIN, HANNA	10/04/19	1058833	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	490.00
AUSTIN, HANNA	10/18/19	1061764	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	274.52
AUTISM-PRODUCTS.COM	10/18/19	1061327	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	442.44
AZUMANO TRAVEL COMPANY	10/04/19	1058965	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,506.70
AZUMANO TRAVEL COMPANY	10/04/19	1058965	General	District Attorney	Victim/Witness Program	Relief & Assistance	793.79
AZUMANO TRAVEL COMPANY	10/18/19	1061984	General	District Attorney	Criminal Prosecution	Court Related Personal Service	3,068.30
AZUMANO TRAVEL COMPANY	10/18/19	1061984	General	District Attorney	Victim/Witness Program	Court Related Personal Service	1,201.79
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Health & Human Services	Health & Human Se	Healthy Families	Outside Education & Travel	20.00
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	134.00
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	330.41
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	129.00
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	134.00
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	129.00
AZUMANO TRAVEL COMPANY	10/25/19	1062143	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	134.00
B & H PHOTO	10/08/19	1060524	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	2,421.00
BAKERS SHOES AND CLOTHING CO	10/04/19	1058570	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	189.95
BANK OF AMERICA NA	10/08/19	1059121	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	115.81
BANK OF AMERICA NA	10/09/19	1058455	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.06
BANK OF AMERICA NA	10/09/19	1060786	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.42
BANK OF AMERICA NA	10/09/19	1060804	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.42
BANK OF AMERICA NA	10/09/19	1060895	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	10/09/19	1060896	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	10/09/19	1060898	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060901	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060902	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060903	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060904	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
BANK OF AMERICA NA	10/09/19	1060906	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	140.00
BANK OF AMERICA NA	10/09/19	1060907	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	206.00
BANK OF AMERICA NA	10/09/19	1060908	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060909	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060910	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060913	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	278.65
BANK OF AMERICA NA	10/09/19	1060914	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	161.00
BANK OF AMERICA NA	10/09/19	1060916	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	374.45
BANK OF AMERICA NA	10/09/19	1061124	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BANK OF AMERICA NA	10/09/19	1061129	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,470.00
BANK OF AMERICA NA	10/09/19	1061137	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1061139	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	630.00
BANK OF AMERICA NA	10/09/19	1061140	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	10/09/19	1060922	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	10/09/19	1061086	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	10/09/19	1061089	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	10/09/19	1061096	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BANK OF AMERICA NA	10/09/19	1061113	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BANK OF AMERICA NA	10/09/19	1060950	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BANK OF AMERICA NA	10/09/19	1060951	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BANK OF AMERICA NA	10/09/19	1060952	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BANK OF AMERICA NA	10/09/19	1060852	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	143.52
BANK OF AMERICA NA	10/09/19	1058680	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	104.08
BANK OF AMERICA NA	10/22/19	1061469	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.57
BANK OF AMERICA NA	10/22/19	1061470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.32
BANK OF AMERICA NA	10/22/19	1062019	Youth Services SubFund	Health & Human Se	Nutrition Services	Bedding & Linens	113.41
BANK OF AMERICA NA	10/22/19	1062512	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	585.96
BARTON, LEEANNA	10/18/19	1061876	SR SubFund County Admin	County Administrat	CC Supervision Services	Business Expense & Travel	401.92
BASKERVILLE, GEORGE & CINDY	10/11/19	1060999	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	81.00
BASKERVILLE, GEORGE & CINDY	10/11/19	1060999	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	81.00
BASZLER, CHELSEA	10/04/19	1058890	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	181.92
BATTERIES PLUS	10/04/19	1058530	General Road	Public Works	Traffic Engineering	Traffic Supplies	340.00
BAUMAN, ALEX	10/25/19	1062374	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Outside Education & Travel	220.00
BAUTISTA, DANIELLE	10/11/19	1059052	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Outside Education & Travel	247.00
BEERY, ELSNER & HAMMOND LLP	10/04/19	1058393	Health & Human Services	Health & Human Se	Public Health Admin	Professional & Consulting	6,082.32
BEERY, ELSNER & HAMMOND LLP	10/25/19	1062645	Health & Human Services	Health & Human Se	Public Health Admin	Professional & Consulting	3,798.30
BEE-WILSON, LISA	10/25/19	1062520	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	144.00
BELNICK RETAIL, LLC	10/08/19	1059531	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Small Office Furniture	4,299.00
BENTON COUNTY	10/25/19	1062530	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	4,915.50
BEST BUY	10/08/19	1060539	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	1,040.97
BEST BUY	10/08/19	1060251	Health & Human Services	Health & Human Se	Quality & Compliance	Small Office Furniture	249.98
BEST WESTERN	10/08/19	1059200	General	County Administrat	Elections	Business Expense & Travel	468.66
BEST WESTERN	10/08/19	1059201	General	County Administrat	Elections	Business Expense & Travel	468.66
BEST WESTERN	10/08/19	1059203	General	County Administrat	Elections	Business Expense & Travel	312.44
BEST WESTERN	10/08/19	1059887	Health & Human Services	Health & Human Se	Administration	Outside Education & Travel	342.56
BETTER EUGENE-SPRINGFIELD	10/25/19	1062387	General	County Administrat	CAO & BCC Support	Professional & Consulting	10,000.00
BI MART CORPORATION	10/08/19	1060368	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	22.69
BI MART CORPORATION	10/08/19	1060368	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	221.94
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	146.16
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	60.32
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.35
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.46
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.38
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	58.58
BICKEL, SUE	10/04/19	1058725	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.20
BICKEL, SUE	10/25/19	1062289	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.80
BICKEL, SUE	10/25/19	1062289	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.04
BICKEL, SUE	10/25/19	1062289	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.54
BICKEL, SUE	10/25/19	1062289	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.38
BICKEL, SUE	10/25/19	1062289	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.46
BIEL, NATHAN	10/18/19	1061874	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	150.00
BIRCHWOOD VILLAGE APARTMENTS	10/04/19	1058827	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,400.00
BLACHLY LANE ELECTRIC CO OP	10/18/19	1061899	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	845.88
BLACHLY LANE ELECTRIC CO OP	10/18/19	1061896	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	112.60
BLESSED PROPERTY MANAGEMENT	10/25/19	1062620	Intergovern Human Svcs Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	666.00
BLUE LINE TRANSPORTATION	10/25/19	1061993	General Road	Public Works	Road & Bridge Maintenance	Road Work Services	1,437.50
BLUE LINE TRANSPORTATION	10/25/19	1061994	General Road	Public Works	Road & Bridge Maintenance	Road Work Services	2,250.00
BLUE LINE TRANSPORTATION	10/25/19	1061994	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	9,243.08
BLUE LINE TRANSPORTATION	10/25/19	1061995	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	10,438.12
BLUE LINE TRANSPORTATION	10/25/19	1061996	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,632.80
BLUE LINE TRANSPORTATION	10/25/19	1061997	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,108.60
BLUE LINE TRANSPORTATION	10/25/19	1061998	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,630.20
BLUE STAR GAS	10/04/19	1058754	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	267.15
BLUE STAR GAS	10/04/19	1058754	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	267.15
BLUE STAR GAS	10/18/19	1061625	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	448.26
BLUE SUN INC.	10/11/19	1058909	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	611.52
BLUE SUN INC.	10/18/19	1061961	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	324.87
BLUE SUN INC.	10/25/19	1062763	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	305.76
BLUNDON, KAREN	10/11/19	1059083	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dues & Memberships	175.00
BLUNDON, KAREN	10/11/19	1061126	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	185.03
BLUNDON, KAREN	10/11/19	1059081	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	135.00
BLUNDON, KAREN	10/11/19	1059082	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	590.00
BOVEE MD, DOUGLAS L	10/25/19	1062360	Health & Human Services	Health & Human Se	Methadone Treatment	Professional & Consulting	2,731.25
BOVEE MD, DOUGLAS L	10/25/19	1062360	Health & Human Services	Health & Human Se	Methadone Treatment	Professional & Consulting	3,277.50
BOWMAN, MICHAEL & MAUREEN	10/11/19	1061254	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,430.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
BRANDSAFWAY SERVICES, LLC	10/25/19	1062751	General Road	Public Works	Bridges	External Equipment Rental	19,260.00
BRIDGES TO SAFETY, LANE AND LINN	10/18/19	1061891	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRIDGES TO SAFETY, LANE AND LINN	10/18/19	1061892	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRING RECYCLING	10/04/19	1058756	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	10/11/19	1060893	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	10/18/19	1061626	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BRING RECYCLING	10/25/19	1062752	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BRING RECYCLING	10/25/19	1062753	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BRING RECYCLING	10/25/19	1062754	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	10/25/19	1062755	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRONSTAD, RYAN	10/18/19	1061926	Technology Services	Information Service	Business Services	Outside Education & Travel	159.00
BROTHERS CLEANING SERVICES INC	10/25/19	1062708	General	Public Works	Custodial	Maintenance Of Structures	325.00
BROWN & BROWN NORTHWEST	10/18/19	1061734	Self Insurance	General Expense	General Liability	Professional & Consulting	6,471.25
BRUNSMANN, GREETJE	10/25/19	1062618	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	144.00
BUCH, HEATHER	10/04/19	1058800	General	County Administrat	East Lane Commissioner	Office Supplies & Expense	1,638.96
BUCH, HEATHER	10/11/19	1060973	General	County Administrat	Board Of County Commissioners	Business Expense & Travel	393.75
BUCH, HEATHER	10/25/19	1062629	General	County Administrat	East Lane Commissioner	Office Supplies & Expense	119.98
BUCKSTAFF PUBLIC SAFETY	10/08/19	1059104	Youth Services SubFund	Health & Human Se	Detention	Institutional Supplies	83.64
BUCKSTAFF PUBLIC SAFETY	10/08/19	1059104	Youth Services SubFund	Health & Human Se	Supervision	Institutional Supplies	167.27
BUCKSTAFF PUBLIC SAFETY	10/08/19	1059104	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Institutional Supplies	83.63
BUDGET BLINDS OF EUGENE	10/04/19	1058531	General Road	Public Works	Design Services	Office Supplies & Expense	585.00
BULLFROG ENTERPRISES INC	10/04/19	1058639	General Road	Public Works	Public Works Administration	Office Supplies & Expense	227.00
BURN RUBBER CUSTOMS	10/18/19	1061929	General	Sheriff's Office	Police Services Training	Automotive Equipment Parts	1,262.00
BYERS, MICHAEL J	10/04/19	1058532	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	10/18/19	1061735	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	10/25/19	1062707	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	325.00
C & K PETROLEUM EQUIPMENT COMPANY	10/11/19	1060838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.99
C & K PETROLEUM EQUIPMENT COMPANY	10/18/19	1061472	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.80
C B DISTRIBUTING	10/08/19	1059447	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,045.40
CAFE YUMM	10/18/19	1061377	Health & Human Services	Health & Human Se	Administration	Food	119.00
CAMACHO, SYLVIA	10/11/19	1059080	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	122.60
CAMP CREEK ELECTRIC, LLC	10/04/19	1058757	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,358.66
CANNAVINO, MICHELLE	10/04/19	1058881	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	200.00
CAPITAL PRESS AGRICULTURE WEEKLY	10/04/19	1058571	Motor & Equip Pool	Public Works	Fleet Procurements	Advertising & Publicity	168.30
CAPOBIANCO, ADRIANA	10/18/19	1061473	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	4,500.00
CAPOBIANCO, ADRIANA	10/25/19	1062120	Intergovern Human Svces Fund	Health & Human Se	WIOA	Support Services	142.55
CARDINAL HEALTH MEDICAL PRODUCTS	10/04/19	1058556	Health & Human Services	Health & Human Se	Communicable Disease Services	Medical Supplies	391.20
CARDINAL HEALTH MEDICAL PRODUCTS	10/04/19	1058908	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	7,925.39
CARDINAL HEALTH MEDICAL PRODUCTS	10/18/19	1061952	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	10,784.20
CARRIER COMMERCIAL SERVICES	10/11/19	1061084	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	210.10
CARRIER COMMERCIAL SERVICES	10/11/19	1061084	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	744.90
CASCADE MEDICAL ASSOCIATES	10/11/19	1060617	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	General Road	Public Works	Bridges	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	74.00
CASCADE HEALTH SOLUTIONS	10/04/19	1058758	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	74.00
CASCADE HEALTH SOLUTIONS	10/11/19	1060603	General	Sheriff's Office	Jail Security	Professional & Consulting	130.00
CASCADE HEALTH SOLUTIONS	10/25/19	1062686	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	84.50
CASCADE HEALTH SOLUTIONS	10/25/19	1062686	General	Sheriff's Office	Jail Book In	Professional & Consulting	260.00
CASCADE HOME CENTER	10/08/19	1059146	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	103.34
CASON, KATIE	10/25/19	1062121	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	3,610.05
CATHOLIC COMMUNITY SERVICES	10/04/19	1058422	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,856.18
CATHOLIC COMMUNITY SERVICES	10/04/19	1058422	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	7,841.93
CATHOLIC COMMUNITY SERVICES	10/04/19	1058422	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	76.54
CATHOLIC COMMUNITY SERVICES	10/04/19	1058422	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,430.06
CATHOLIC COMMUNITY SERVICES	10/04/19	1058423	Intergovern Human Svces Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	705.46
CATHOLIC COMMUNITY SERVICES	10/04/19	1058423	Intergovern Human Svces Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	5,922.39
CATHOLIC COMMUNITY SERVICES	10/04/19	1058424	Intergovern Human Svces Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	338.54
CATHOLIC COMMUNITY SERVICES	10/04/19	1058424	Intergovern Human Svces Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	5,195.00
CATHOLIC COMMUNITY SERVICES	10/04/19	1058425	Intergovern Human Svces Fund	Health & Human Se	Customer Care	Agency Payments	1,860.00
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Agency Payments	291.50
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Agency Payments	11.32
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	259.66
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	2.85
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	4.75
CATHOLIC COMMUNITY SERVICES	10/04/19	1058426	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	31.45
CATHOLIC COMMUNITY SERVICES	10/04/19	1058427	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,069.57
CATHOLIC COMMUNITY SERVICES	10/04/19	1058428	Intergovern Human Svces Fund	Health & Human Se	Community Svc Block Grant	Agency Payments	11,845.16
CATHOLIC COMMUNITY SERVICES	10/04/19	1058428	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	7,338.71
CATHOLIC COMMUNITY SERVICES	10/04/19	1058428	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	3,191.06
CATHOLIC COMMUNITY SERVICES	10/04/19	1058429	Intergovern Human Svces Fund	Health & Human Se	Customer Care	Agency Payments	5,529.75
CATHOLIC COMMUNITY SERVICES	10/04/19	1058430	Intergovern Human Svces Fund	Health & Human Se	Community Svc Block Grant	Agency Payments	11,705.14
CATHOLIC COMMUNITY SERVICES	10/04/19	1058430	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	6,646.69
CATHOLIC COMMUNITY SERVICES	10/04/19	1058430	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	3,542.20
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Agency Payments	259.30
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Agency Payments	11.95
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	191.80
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	5.30
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	225.94
CATHOLIC COMMUNITY SERVICES	10/04/19	1058431	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	15.80
CATHOLIC COMMUNITY SERVICES	10/04/19	1058774	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	3,255.00
CATHOLIC COMMUNITY SERVICES	10/11/19	1060762	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	1,361.51

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
CATHOLIC COMMUNITY SERVICES	10/18/19	1061406	Intergovern Human Svcs Fund	Health & Human Se	Customer Care	Agency Payments	1,956.00
CATHOLIC COMMUNITY SERVICES	10/18/19	1061407	Intergovern Human Svcs Fund	Health & Human Se	Community Svc Block Grant	Agency Payments	13,433.72
CATHOLIC COMMUNITY SERVICES	10/18/19	1061407	Intergovern Human Svcs Fund	Health & Human Se	State Housing Programs	Agency Payments	1,615.00
CATHOLIC COMMUNITY SERVICES	10/18/19	1061407	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	13,758.34
CATHOLIC COMMUNITY SERVICES	10/18/19	1061407	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	5,225.29
CATHOLIC COMMUNITY SERVICES	10/18/19	1061408	Intergovern Human Svcs Fund	Health & Human Se	Customer Care	Agency Payments	900.00
CATHOLIC COMMUNITY SERVICES	10/18/19	1061410	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	61.30
CATHOLIC COMMUNITY SERVICES	10/18/19	1061410	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	571.90
CATHOLIC COMMUNITY SERVICES	10/18/19	1061410	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	60.90
CATHOLIC COMMUNITY SERVICES	10/18/19	1061410	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	5.30
CATHOLIC COMMUNITY SERVICES	10/18/19	1061410	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	8.60
CATHOLIC COMMUNITY SERVICES	10/18/19	1061413	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	13.43
CATHOLIC COMMUNITY SERVICES	10/18/19	1061413	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	183.37
CATHOLIC COMMUNITY SERVICES	10/18/19	1061413	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	35.33
CATHOLIC COMMUNITY SERVICES	10/18/19	1061413	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	35.00
CATHOLIC COMMUNITY SERVICES	10/18/19	1061413	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	2.50
CATHOLIC COMMUNITY SERVICES	10/18/19	1061502	Intergovern Human Svcs Fund	Health & Human Se	Community Svc Block Grant	Agency Payments	11,717.37
CATHOLIC COMMUNITY SERVICES	10/18/19	1061502	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	818.15
CATHOLIC COMMUNITY SERVICES	10/18/19	1061502	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,617.67
CATHOLIC COMMUNITY SERVICES	10/25/19	1062069	Intergovern Human Svcs Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	873.21
CATHOLIC COMMUNITY SERVICES	10/25/19	1062069	Intergovern Human Svcs Fund	Health & Human Se	Housing Stabilization Pgm	Agency Payments	9,503.92
CATHOLIC COMMUNITY SERVICES	10/25/19	1062071	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	5,932.65
CATHOLIC COMMUNITY SERVICES	10/25/19	1062073	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	5,206.13
CATHOLIC COMMUNITY SERVICES	10/25/19	1062073	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	9,762.00
CATHOLIC COMMUNITY SERVICES	10/25/19	1062073	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,010.91
CATHOLIC COMMUNITY SERVICES	10/25/19	1062073	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,511.30
CC REPORTING & VIDEOCONFERENCING	10/25/19	1062769	General	District Attorney	Criminal Prosecution	Court Related Personal Service	447.40
CDW GOVERNMENT INC	10/04/19	1058956	Health & Human Services	Health & Human Se	Behavioral Health Svcs	DP Supplies And Access	1,530.06
CDW GOVERNMENT INC	10/04/19	1058962	Health & Human Services	Health & Human Se	Behavioral Health Svcs	DP Supplies And Access	3,693.15
CDW GOVERNMENT INC	10/04/19	1058963	Health & Human Services	Health & Human Se	Behavioral Health Svcs	DP Supplies And Access	213.15
CDW GOVERNMENT INC	10/04/19	1058960	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	1,611.26
CDW GOVERNMENT INC	10/04/19	1058961	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	142.10
CDW GOVERNMENT INC	10/04/19	1058976	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	1,822.60
CDW GOVERNMENT INC	10/04/19	1058979	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	184.20
CDW GOVERNMENT INC	10/04/19	1058980	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	123.87
CDW GOVERNMENT INC	10/08/19	1060545	General	Office of Emergenc	Emergency Management	Office Supplies & Expense	338.14
CDW GOVERNMENT INC	10/08/19	1060568	General Road	Public Works	Public Works Administration	DP Supplies And Access	338.14
CDW GOVERNMENT INC	10/08/19	1060569	General Road	Public Works	Public Works Administration	DP Supplies And Access	338.14
CDW GOVERNMENT INC	10/08/19	1060546	Health & Human Services	Health & Human Se	Quality & Compliance	DP Supplies And Access	189.73
CDW GOVERNMENT INC	10/08/19	1060557	Health & Human Services	Health & Human Se	Administration	DP Supplies And Access	3,043.26
CDW GOVERNMENT INC	10/08/19	1060559	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	DP Supplies And Access	159.59
CDW GOVERNMENT INC	10/08/19	1060563	Health & Human Services	Health & Human Se	Quality & Compliance	DP Supplies And Access	266.32
CDW GOVERNMENT INC	10/08/19	1060547	Community Health Centers SubFd	Health & Human Se	Community Health Centers	DP Supplies And Access	167.42
CDW GOVERNMENT INC	10/08/19	1060561	Community Health Centers SubFd	Health & Human Se	Community Health Centers	DP Supplies And Access	189.73
CDW GOVERNMENT INC	10/08/19	1060543	Technology Services	Information Service	Administration	DP Supplies And Access	338.14
CDW GOVERNMENT INC	10/08/19	1060560	Technology Services	Information Service	Customer Svc & Support	DP Supplies And Access	338.14
CDW GOVERNMENT INC	10/08/19	1060567	Technology Services	Information Service	Customer Svc & Support	DP Supplies And Access	160.04
CDW GOVERNMENT INC	10/11/19	1061283	LaneCare	Health & Human Se	LaneCare Administration	DP Supplies And Access	2,048.56
CDW GOVERNMENT INC	10/11/19	1061283	LaneCare	Health & Human Se	Choice Model	DP Supplies And Access	1,024.28
CDW GOVERNMENT INC	10/11/19	1061284	LaneCare	Health & Human Se	LaneCare Administration	DP Supplies And Access	357.96
CDW GOVERNMENT INC	10/11/19	1061284	LaneCare	Health & Human Se	Choice Model	DP Supplies And Access	178.98
CDW GOVERNMENT INC	10/11/19	1061214	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	3,981.40
CDW GOVERNMENT INC	10/11/19	1061215	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	8,868.24
CDW GOVERNMENT INC	10/11/19	1061216	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	689.94
CDW GOVERNMENT INC	10/11/19	1061218	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	805.63
CDW GOVERNMENT INC	10/11/19	1061220	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	1,448.55
CDW GOVERNMENT INC	10/11/19	1061222	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	107.04
CDW GOVERNMENT INC	10/11/19	1061224	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	4,945.95
CDW GOVERNMENT INC	10/11/19	1061225	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	3,020.79
CDW GOVERNMENT INC	10/11/19	1061226	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	444.00
CDW GOVERNMENT INC	10/11/19	1061257	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	19,021.17
CDW GOVERNMENT INC	10/11/19	1061259	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	15,842.44
CDW GOVERNMENT INC	10/11/19	1061260	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	4,415.18
CDW GOVERNMENT INC	10/18/19	1061982	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	DP Supplies And Access	805.40
CDW GOVERNMENT INC	10/18/19	1061967	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	619.35
CDW GOVERNMENT INC	10/18/19	1061977	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	805.40
CDW GOVERNMENT INC	10/18/19	1061980	PC Replacement	Information Service	PC Replacement	DP Supplies And Access	805.40
CDW GOVERNMENT INC	10/18/19	1061969	Technology Services	Information Service	Business Services	DP Supplies And Access	617.10
CDW GOVERNMENT INC	10/25/19	1062668	General	District Attorney	Criminal Prosecution	DP Equipment	425.42
CEHRS ENTERPRISES LLC	10/04/19	1058641	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	236.00
CEHRS ENTERPRISES LLC	10/11/19	1060842	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	361.00
CEHRS ENTERPRISES LLC	10/11/19	1061149	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	4,150.00
CELLEBRITE USA, INC.	10/08/19	1060110	General	Sheriff's Office	Investigations	Professional Licenses	3,700.00
CENTER FOR DIALOGUE AND RESOLUTION	10/11/19	1061142	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	5,000.00
CENTER FOR FAMILY DEVELOPMENT INC	10/04/19	1058812	Youth Services SubFund	Health & Human Se	Phoenix	Agency Payments	67.50
CENTER FOR FAMILY DEVELOPMENT INC	10/04/19	1058812	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Agency Payments	67.50
CENTER FOR HUMAN DEVELOPMENT	10/25/19	1062609	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	746.75
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058967	General	District Attorney	Criminal Prosecution	Court Related Personal Service	192.64
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058790	General	Sheriff's Office	Police Records	Printing & Binding	228.90
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058966	General	District Attorney	Criminal Prosecution	Printing & Binding	96.25
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058966	General	District Attorney	Criminal Prosecution	Printing & Binding	375.70
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058656	General Road	Public Works	Road Construction	Printing & Binding	138.11
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058927	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	131.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058931	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058932	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	207.43

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058936	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058937	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058939	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	153.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058715	Health & Human Services	Health & Human Se	Prevention Coordination	Printing & Binding	969.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058809	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	198.75
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058860	Health & Human Services	Health & Human Se	Communicable Disease Services	Printing & Binding	124.44
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058377	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	164.64
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058378	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	655.74
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058380	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	128.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058381	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	122.24
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058383	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	457.51
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058491	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	214.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058493	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	389.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058495	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	275.11
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058496	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	175.11
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058497	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	382.29
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058498	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	649.43
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058499	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	166.40
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058462	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	45.30
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058462	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	137.10
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058649	General Road	Public Works	Road Construction	Advertising & Publicity	256.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058656	General Road	Public Works	Road Construction	Postage	74.90
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/04/19	1058759	General	Sheriff's Office	Fiscal Services	Stores Inventory	669.34
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061296	General	District Attorney	Criminal Prosecution	Court Related Personal Service	201.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061297	General	District Attorney	Criminal Prosecution	Court Related Personal Service	192.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1060955	General	Sheriff's Office	Jail Security	Printing & Binding	259.87
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1060955	General	Sheriff's Office	Jail Book In	Printing & Binding	422.29
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061208	General	Human Resources	Administration	Printing & Binding	100.83
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059031	Intergovern Human Svces Fund	Health & Human Se	HMIS	Printing & Binding	177.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059032	Intergovern Human Svces Fund	Health & Human Se	HMIS	Printing & Binding	238.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059036	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Printing & Binding	291.31
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059037	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Printing & Binding	216.61
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059039	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Printing & Binding	103.95
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059043	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Printing & Binding	119.59
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059046	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Printing & Binding	196.70
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059026	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	136.15
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059027	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	316.60
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059028	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	619.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061007	Health & Human Services	Health & Human Se	MCH-Babies First	Printing & Binding	292.55
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061007	Health & Human Services	Health & Human Se	MCH-Babies First	Printing & Binding	121.82
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061008	Health & Human Services	Health & Human Se	MCH-Babies First	Printing & Binding	59.19
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061008	Health & Human Services	Health & Human Se	Healthy Families	Printing & Binding	58.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1061013	Health & Human Services	Health & Human Se	Prevention Coordination	Printing & Binding	145.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059021	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	300.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1059030	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	3,001.18
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/11/19	1060955	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	942.04
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061492	Intergovern Human Svces Fund	Health & Human Se	HMIS	Printing & Binding	116.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061493	Health & Human Services	Health & Human Se	Prevention Coordination	Printing & Binding	407.07
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061623	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	199.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061627	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Printing & Binding	130.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061627	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Printing & Binding	25.44
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061914	Youth Services SubFund	Health & Human Se	Restorative Services	Printing & Binding	154.58
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/18/19	1061230	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	300.17
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062770	General	District Attorney	Criminal Prosecution	Court Related Personal Service	237.89
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1063011	General	County Administrat	Financial Services	Office Supplies & Expense	945.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062658	General	County Administrat	Elections	Printing & Binding	378.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062637	SR SubFund County Admin	County Administrat	CC Supervision Services	Printing & Binding	247.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062119	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	415.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062242	Health & Human Services	Health & Human Se	Environmental Health Services	Printing & Binding	397.50
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062638	Health & Human Services	Health & Human Se	Prevention Coordination	Printing & Binding	660.00
CENTRAL PRINT & REPROGRAPHIC SERVICE	10/25/19	1062235	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	399.20
CENTRO LATINO AMERICANO	10/18/19	1061506	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	9,003.75
CENTRO LATINO AMERICANO	10/18/19	1061509	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	6,000.00
CENTRO LATINO AMERICANO	10/18/19	1061641	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	4,214.00
CENTRO LATINO AMERICANO	10/18/19	1061640	Youth Services SubFund	Health & Human Se	Restorative Services	Agency Payments	150.00
CENTRO LATINO AMERICANO	10/25/19	1062075	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	3,695.75
CENTRO LATINO AMERICANO	10/25/19	1062050	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	14,046.40
CENTRO LATINO AMERICANO	10/25/19	1062048	Youth Services SubFund	Health & Human Se	Admin Youth Services	Agency Payments	3,158.51
CENTRO LATINO AMERICANO	10/25/19	1062049	Youth Services SubFund	Health & Human Se	Admin Youth Services	Agency Payments	3,729.44
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	HMIS	Telephone Services	1.55
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	HSD-Administration	Telephone Services	2.97
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Telephone Services	2.36
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	Customer Care	Telephone Services	3.48
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Telephone Services	3.27
CENTURYLINK	10/04/19	1058407	Intergovern Human Svces Fund	Health & Human Se	Veteran's Services	Telephone Services	10.27
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Administration	Telephone Services	17.40
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Direct Program Support	Telephone Services	7.32
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Vital Records	Telephone Services	2.04
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Prevention Coordination	Telephone Services	14.62
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Communicable Disease Services	Telephone Services	21.03
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	PH Emergency Preparedness	Telephone Services	1.23
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	MCH-Babies First	Telephone Services	13.64
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Telephone Services	39.74
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Public Health Admin	Telephone Services	9.14
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Methadone Treatment	Telephone Services	16.38

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
CENTURYLINK	10/04/19	1058407	Health & Human Services	Health & Human Se	Environmental Health Services	Telephone Services	11.31
CENTURYLINK	10/04/19	1058407	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Telephone Services	34.43
CENTURYLINK	10/04/19	1058912	PC Replacement	Information Service	Telecommunications	Other Professional Services	353.60
CENTURYLINK	10/04/19	1058913	PC Replacement	Information Service	Telecommunications	Other Professional Services	353.60
CENTURYLINK	10/04/19	1058914	PC Replacement	Information Service	Telecommunications	Other Professional Services	353.60
CENTURYLINK	10/04/19	1058915	PC Replacement	Information Service	Telecommunications	Other Professional Services	353.60
CENTURYLINK	10/11/19	1061209	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	106.92
CENTURYLINK	10/11/19	1061211	PC Replacement	Information Service	Telecommunications	Other Professional Services	320.67
CENTURYLINK	10/18/19	1061654	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Telephone Services	119.66
CENTURYLINK	10/18/19	1061654	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Telephone Services	162.45
CENVEO	10/04/19	1058903	General	County Administrat	Elections	Printing & Binding	3,157.77
CENVEO	10/25/19	1062663	General	County Administrat	Elections	Printing & Binding	14,537.28
CENVEO	10/25/19	1062664	General	County Administrat	Elections	Printing & Binding	19,356.72
CERINCE, ROBERT	10/11/19	1060704	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Outside Education & Travel	247.00
CHADWICK, CAROL	10/04/19	1058969	General	District Attorney	Family Law Division	Outside Education & Travel	538.30
CHANEY, JAMES A.	10/25/19	1062258	General	County Counsel	Legal Services	Outside Education & Travel	357.21
CHAPMAN, FELICA	10/11/19	1060998	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	935.13
CHARM-TEX, INC.	10/08/19	1059797	General	Sheriff's Office	Laundry Services	Clothing	94.51
CHARM-TEX, INC.	10/08/19	1059797	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	335.09
CHAU, MAN (ANGIE) WAH	10/04/19	1058726	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	146.16
CHAU, MAN (ANGIE) WAH	10/04/19	1058726	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	29.00
CHAU, MAN (ANGIE) WAH	10/04/19	1058726	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	34.80
CHEMSEARCH	10/04/19	1058752	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	150.70
CHEMSEARCH	10/04/19	1058752	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	507.30
CHEMSEARCH	10/11/19	1061081	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	47.29
CHEMSEARCH	10/11/19	1061081	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	167.66
CHEMSEARCH	10/18/19	1061932	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	339.65
CHEMSEARCH	10/18/19	1061933	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	47.29
CHEMSEARCH	10/18/19	1061932	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,204.20
CHEMSEARCH	10/18/19	1061933	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	167.66
CHILDERS MEAT, INC.	10/04/19	1058408	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	106.25
CHILDERS MEAT, INC.	10/04/19	1058408	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	67.90
CHILDERS MEAT, INC.	10/04/19	1058408	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	67.90
CHILDERS MEAT, INC.	10/25/19	1062027	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	236.97
CHILDERS MEAT, INC.	10/25/19	1062027	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	236.97
CHINSKE, SARA	10/04/19	1058889	General	County Counsel	Legal Services	Outside Education & Travel	391.12
CHORAK MOWING SERVICES	10/18/19	1061818	General	Public Works	Landscaping	Maintenance Of Grounds	2,479.77
CHRIS JENSON, LLC	10/18/19	1061846	General Road	Public Works	Public Works Administration	Training Services & Materials	450.00
CHRISTENSEN, EMILY	10/25/19	1062063	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	220.00
CHRISTOPHER SEALS INC	10/18/19	1061475	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.28
CINCO, LLC	10/18/19	1061941	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	10/18/19	1061941	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	10/04/19	1058410	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/04/19	1058825	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	113.27
CINTAS CORPORAION	10/04/19	1058923	SR SubFund County Admin	County Administrat	CC Supervision Services	Medical Supplies	131.78
CINTAS CORPORAION	10/04/19	1058925	SR SubFund County Admin	County Administrat	CC Supervision Services	Medical Supplies	167.19
CINTAS CORPORAION	10/04/19	1058926	SR SubFund County Admin	County Administrat	CC Supervision Services	Medical Supplies	375.95
CINTAS CORPORAION	10/08/19	1059318	Technology Services	Information Service	Administration	Office Supplies & Expense	380.12
CINTAS CORPORAION	10/11/19	1061178	General	County Administrat	CAO & BCC Support	Office Supplies & Expense	186.55
CINTAS CORPORAION	10/11/19	1061178	General	Human Resources	Administration	Office Supplies & Expense	186.55
CINTAS CORPORAION	10/11/19	1061178	General	County Counsel	Legal Services	Office Supplies & Expense	186.56
CINTAS CORPORAION	10/11/19	1061198	General	Assessment and Tax	Administration	Office Supplies & Expense	199.89
CINTAS CORPORAION	10/11/19	1061026	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/11/19	1061031	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/11/19	1061033	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/11/19	1061035	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/18/19	1061233	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	144.95
CINTAS CORPORAION	10/18/19	1061234	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	347.51
CINTAS CORPORAION	10/18/19	1061751	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	96.57
CINTAS CORPORAION	10/18/19	1061751	General	Sheriff's Office	Police Services Administration	Medical Supplies	80.19
CINTAS CORPORAION	10/25/19	1062115	Intergovern Human Svces Fund	Health & Human Se	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORAION	10/25/19	1062765	General	Assessment and Tax	Administration	Office Supplies & Expense	155.74
CINTAS CORPORAION	10/25/19	1063013	General	County Administrat	Financial Services	Office Supplies & Expense	201.85
CINTAS CORPORAION	10/25/19	1062032	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/25/19	1062033	Youth Services SubFund	Health & Human Se	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	10/25/19	1062760	General	Human Resources	Administration	Safety Supplies	154.70
CIOX HEALTH	10/25/19	1062149	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	27.36
CIOX HEALTH	10/25/19	1062149	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	276.69
CITRIX SYSTEMS INC	10/08/19	1060548	Motor & Equip Pool	Public Works	Fleet Administration & Support	DP Supplies And Access	127.73
CLACKAMAS COUNTY	10/25/19	1062533	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	16,348.75
CLATSOP COUNTY	10/25/19	1062534	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,109.75
COAST BROADCASTING	10/18/19	1061478	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	520.00
COASTAL PROPERTY MANAGEMENT	10/25/19	1062608	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	334.00
COASTAL PROPERTY MANAGEMENT	10/25/19	1062613	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	1,100.00
COASTCOM, INC.	10/08/19	1059321	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	10/08/19	1059321	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	10/08/19	1059321	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	10/08/19	1059321	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD CAR WASH	10/08/19	1059463	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	252.00
COBURG ROAD CAR WASH	10/08/19	1059457	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	228.00
COBURG ROAD QUARRY, LLC	10/25/19	1062005	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	370.63
COBURG ROAD QUARRY, LLC	10/25/19	1062006	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,131.39
COBURG ROAD QUARRY, LLC	10/25/19	1062007	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	503.26
COBURG ROAD QUARRY, LLC	10/25/19	1062008	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	460.20
COBURG ROAD QUARRY, LLC	10/25/19	1062008	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	675.34

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
COBURG ROAD QUARRY, LLC	10/25/19	1062009	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	1,042.50
COBURG ROAD QUARRY, LLC	10/25/19	1062010	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	340.38
COBURG SANITARY SERVICE, INC.	10/18/19	1061630	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COBURG, CITY OF	10/18/19	1061661	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	14,787.00
COLOMA, MELISSA	10/04/19	1058418	Intergovern Human Svces Fund	Health & Human Se	HMSIS	Outside Education & Travel	108.00
COLUMBIA BODY MANUFACTURING INC	10/11/19	1060843	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.20
COLUMBIA COUNTY	10/25/19	1062536	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,552.00
COLUMBIACARE SERVICES	10/04/19	1058880	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Agency Payments	79,485.55
COLUMBIACARE SERVICES	10/18/19	1061352	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	32,000.00
COMCAST CORPORATION	10/04/19	1058701	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	106.85
COMCAST CORPORATION	10/04/19	1058702	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	226.28
COMCAST CORPORATION	10/04/19	1058751	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	112.60
COMCAST CORPORATION	10/08/19	1060407	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Telephone Services	1,654.26
COMCAST CORPORATION	10/08/19	1059312	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	150.59
COMCAST CORPORATION	10/08/19	1059319	Technology Services	Information Service	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	10/08/19	1059320	Technology Services	Information Service	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	10/08/19	1059304	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	164.86
COMCAST CORPORATION	10/08/19	1059308	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	10/08/19	1059313	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	164.86
COMCAST CORPORATION	10/08/19	1059317	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	10/08/19	1060406	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	DP Supplies And Access	88.64
COMCAST CORPORATION	10/08/19	1060406	Intergovern Human Svces Fund	Health & Human Se	WIOA	DP Supplies And Access	88.64
COMCAST CORPORATION	10/08/19	1060409	Youth Services SubFund	Health & Human Se	Phoenix	Institutional Supplies	67.37
COMCAST CORPORATION	10/08/19	1060409	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Institutional Supplies	67.36
COMCAST CORPORATION	10/08/19	1059311	Technology Services	Information Service	CW Technology Infra Svcs	Reimbursable Expenses	150.59
COMCAST CORPORATION	10/11/19	1060764	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	716.33
COMCAST CORPORATION	10/11/19	1060765	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	722.33
COMCAST CORPORATION	10/11/19	1060759	General	Office of Emergenc	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	10/11/19	1060759	General	Office of Emergenc	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	10/11/19	1060769	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	174.26
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060759	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	10/11/19	1060613	General	Sheriff's Office	Jail Book In	Institutional Supplies	102.44
COMCAST CORPORATION	10/18/19	1061900	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/18/19	1061900	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	10/25/19	1062439	Lane Events Center	Public Works	Administration	DP Supplies And Access	161.29
COMCAST CORPORATION	10/25/19	1062332	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	115.64
COMFORT FLOW HEATING	10/04/19	1058820	General	Sheriff's Office	Radio Network	Machinery & Equipment Parts	587.50
COMFORT FLOW HEATING	10/04/19	1058821	General	Sheriff's Office	Radio Network	Machinery & Equipment Parts	680.98
COMFORT FLOW HEATING	10/04/19	1058822	General	Sheriff's Office	Radio Network	Machinery & Equipment Parts	699.17
COMFORT FLOW HEATING	10/11/19	1061151	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	195.00
COMFORT INN & SUITES	10/08/19	1059267	General	Sheriff's Office	OOTs Training	Outside Education & Travel	439.38
COMFORT INN & SUITES	10/08/19	1060073	General	Assessment and Tax	Appraisal	Outside Education & Travel	131.76
COMFORT INN & SUITES	10/08/19	1060074	General	Assessment and Tax	Appraisal	Outside Education & Travel	131.76
COMMUNITY ACTION PARTNERSHIP	10/25/19	1062262	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Professional Licenses	2,568.00
COMMUNITY ACTION PARTNERSHIP	10/25/19	1062262	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Professional Licenses	2,888.00
COMMUNITY ACTION PARTNERSHIP	10/25/19	1062262	Intergovern Human Svces Fund	Health & Human Se	Local-State Energy Assist	Professional Licenses	2,888.00
COMPETITION SPECIALTIES INC	10/08/19	1059465	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	402.96
COMPETITION SPECIALTIES INC	10/08/19	1059467	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,046.38
COMPHEALTH ASSOCIATES, INC.	10/11/19	1059068	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	8,073.48
COMPHEALTH ASSOCIATES, INC.	10/11/19	1059069	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	7,098.63
COMPHEALTH ASSOCIATES, INC.	10/11/19	1059071	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	7,864.90
CONFIDENTIAL PAYMENT	10/08/19	1052694	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,430.00
CONFIDENTIAL PAYMENT	10/11/19	1060688	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	407.23
CONFIDENTIAL PAYMENT	10/11/19	1060962	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Client Support Fund	500.00
CONFIDENTIAL PAYMENT	10/18/19	1061672	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Client Support Fund	525.00
CONFIDENTIAL PAYMENT	10/18/19	1061643	Health & Human Services	Health & Human Se	DD Client Support	Agency Payments Prior Year	375.00
CONFIDENTIAL PAYMENT	10/25/19	1062748	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	447.58
CONFIDENTIAL PAYMENT	10/25/19	1062747	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	272.20
CONFIDENTIAL PAYMENT	10/25/19	1062621	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	749.00
CONFIDENTIAL PAYMENT	10/25/19	1062625	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	889.00
CONFIDENTIAL PAYMENT	10/25/19	1062602	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	10/25/19	1062355	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Client Support Fund	484.00
CONFIDENTIAL PAYMENT	10/25/19	1062617	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	597.00
CONRAD, CHARLIE	10/04/19	1058883	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	157.00
CONSER QUARRY COMPANY	10/25/19	1061999	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	683.60
CONSER QUARRY COMPANY	10/25/19	1062000	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	504.00
CONSER QUARRY COMPANY	10/25/19	1062001	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	127.26
CONSER QUARRY COMPANY	10/25/19	1062002	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	660.00
CONSER QUARRY COMPANY	10/25/19	1062002	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	791.92
CONSER QUARRY COMPANY	10/25/19	1062003	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	500.85

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
CONSER QUARRY COMPANY	10/25/19	1062003	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	154.67
CONSER QUARRY COMPANY	10/25/19	1062004	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	245.70
CONSER QUARRY COMPANY	10/25/19	1062004	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	797.89
CONSOLE CLEANING SPECIALISTS,	10/11/19	1060601	General	Sheriff's Office	Police Dispatch	Professional & Consulting	3,150.00
CONSUMERS POWER, INC.	10/18/19	1061694	General	Sheriff's Office	Radio Network	Light, Power & Water	430.14
COOS COUNTY	10/25/19	1062537	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,269.25
COPELAND LUMBER YARDS INC	10/08/19	1060370	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	112.78
CORBETT, ZACHARY B.	10/04/19	1058453	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	10,640.00
CORNERSTONE SERVICES INC	10/25/19	1062057	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	245.43
CORVEL	10/03/19	233436	Self Insurance	General Expense	Worker Compensation	Claims	66,951.08
CORVEL	10/16/19	233588	Self Insurance	General Expense	General Liability	Insurance Premiums	410.00
COSCI, JAMIE	10/18/19	1061601	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	254.90
COSTCO WHOLESALE CORP	10/08/19	1060105	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	119.99
COSTCO WHOLESALE CORP	10/08/19	1060113	General	Sheriff's Office	Office of the Sheriff	Food	28.47
COSTCO WHOLESALE CORP	10/08/19	1060113	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	97.32
COSTCO WHOLESALE CORP	10/08/19	1060113	General	Sheriff's Office	Police Records	Janitorial Supplies	16.69
COSTCO WHOLESALE CORP	10/08/19	1060113	General	Sheriff's Office	Police Dispatch	Janitorial Supplies	16.69
COTTAGE GROVE GARBAGE SERVICE	10/18/19	1061584	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	464.30
COTTAGE GROVE, CITY OF	10/18/19	1061658	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	33,900.00
COX & ASSOCIATES, LLC	10/25/19	1062603	SR SubFund County Admin	County Administrat	Relocation	Professional & Consulting	545.00
COYOTE STEEL & CO	10/04/19	1058533	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	198.00
COYOTE STEEL & CO	10/11/19	1060853	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.00
CRANE EQUIPMENT MFG CORP	10/11/19	1060859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.40
CREATIVITY ON!	10/25/19	1062774	General	District Attorney	Death Investigations	Clothing & Personal Supplies	189.22
CRESWELL, CITY OF	10/04/19	1058920	SR SubFund County Admin	County Administrat	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	10/11/19	1061210	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	230.20
CRESWELL, CITY OF	10/18/19	1061662	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	23,954.00
CRISPEN, CHARLES	10/11/19	1059084	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Training Services & Materials	220.00
CROCKETTS INTERSTATE TOWING	10/04/19	1058763	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
CROOK COUNTY	10/25/19	1062539	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	797.50
CSC SERVICE WORKS	10/18/19	1061702	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	10/25/19	1062442	General	Public Works	Maintenance	Maintenance Agreements	131.75
CULVER GLASS COMPANY	10/04/19	1058540	General	Public Works	Maintenance	Maintenance Of Equipment	230.00
CULVER GLASS COMPANY	10/11/19	1060857	General	Public Works	Maintenance	Building Materials Supplies	2,096.00
CUMMINS SALES AND SERVICE	10/25/19	1062700	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,280.62
CUMMINS SALES AND SERVICE	10/25/19	1062701	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,238.11
CUMULUS BROADCASTING EUGENE	10/04/19	1058764	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUNNINGHAM, LAURA	10/04/19	1058753	General	Sheriff's Office	Fiscal Services	Stores Inventory	240.96
CUNNINGHAM, LAURA	10/11/19	1060975	General	Sheriff's Office	Fiscal Services	Stores Inventory	320.22
CURRY COUNTY	10/25/19	1062542	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	1,131.00
CURTIS BLUE LINE	10/04/19	1058783	General	Sheriff's Office	Fiscal Services	Stores Inventory	215.40
CURTIS BLUE LINE	10/11/19	1060978	General	Sheriff's Office	Fiscal Services	Stores Inventory	320.40
CURTIS BLUE LINE	10/25/19	1062683	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	956.77
CURTIS BLUE LINE	10/25/19	1062357	General	Sheriff's Office	Fiscal Services	Stores Inventory	175.00
CURTIS RESTAURANT EQUIPMENT	10/25/19	1062180	Youth Services SubFund	Health & Human Se	Nutrition Services	Small Tools & Equipment	495.49
CUTTING EDGE TRAINING	10/08/19	1059720	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	119.00
CUYLER, ALEX	10/18/19	1061806	General	County Administrat	Intergovernmental Relations	Business Expense & Travel	1,226.70
CVE TECHNOLOGIES	10/25/19	1062726	Health & Human Services	Health & Human Se	Quality & Compliance	DP Supplies And Access	7,093.33
CYBERWELD	10/08/19	1059433	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	238.00
DAILY JOURNAL OF COMMERCE	10/04/19	1058660	General Road	Public Works	Road Construction	Printing & Binding	336.38
DARE2CARE	10/18/19	1061650	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	1,260.50
DARE2CARE	10/18/19	1061651	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	1,400.25
DARE2CARE	10/18/19	1061652	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	1,400.25
DARE2CARE	10/25/19	1062315	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	1,260.50
DATA MANAGEMENT INTERNATIONALE	10/11/19	1061200	General	Assessment and Ta	Property & Tax Management	Microfilm Imaging Services	5,943.30
DATASPAN HOLDING, INC.	10/18/19	1061950	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	420.00
DATASPAN HOLDING, INC.	10/18/19	1061951	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	1,190.00
D'ATRI, CASIUS	10/04/19	1058836	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	165.32
D'ATRI, CASIUS	10/18/19	1061766	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	110.48
DAVID EVANS & ASSOCIATES	10/18/19	1061631	General Road	Public Works	Road Construction	Bridge Engineering Svcs	6,948.69
DAVID M. COREY, PHD; ABPP	10/11/19	1061080	General	Sheriff's Office	Human Resources	Professional & Consulting	1,639.00
DAVISSON, DAINA	10/18/19	1061528	Health & Human Services	Health & Human Se	Quality & Compliance	Business Expense & Travel	302.18
DAY WIRELESS SYSTEMS	10/11/19	1060944	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	10/28/19	1056331	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	142.45
DAY WIRELESS SYSTEMS	10/28/19	1056332	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	254.40
DE LA TORRE, LORENA	10/11/19	1061127	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	120.00
DEAN, JENNY	10/11/19	1061300	General	District Attorney	Death Investigations	Outside Education & Travel	584.30
DECIANNE- CRUM, RACHEL	10/25/19	1062610	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	144.00
DELL MARKETING L P	10/08/19	1059726	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	225.00
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	8,475.84
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	Business Services	Maintenance Agreements	3,638.88
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	Business Services	Maintenance Agreements	1,058.88
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	640.80
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	719.64
DELL MARKETING L P	10/18/19	1061948	Technology Services	Information Service	CW Technology Infra Svcs	Maintenance Agreements	719.64
DELL MARKETING L P	10/25/19	1062731	Technology Services	Information Service	Business Services	Maintenance Agreements	15,148.92
DELL MARKETING L P	10/25/19	1062731	Technology Services	Information Service	Technology Infra Svcs	Maintenance Agreements	584.85
DELL MARKETING L P	10/25/19	1062731	Technology Services	Information Service	CW Technology Infra Svcs	Maintenance Agreements	584.85
DELTA AIRLINES	10/08/19	1059160	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Outside Education & Travel	332.00
DELTA AIRLINES	10/08/19	1059297	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Outside Education & Travel	252.00
DELTA AIRLINES	10/08/19	1060393	Intergovern Human Svces Fund	Health & Human Se	HMS	Outside Education & Travel	794.00
DELTA AIRLINES	10/08/19	1059735	Technology Services	Information Service	Business Services	Outside Education & Travel	338.00
DELTA AIRLINES	10/08/19	1059738	Technology Services	Information Service	Business Services	Outside Education & Travel	146.00
DELTA AIRLINES	10/08/19	1059745	Technology Services	Information Service	Business Services	Outside Education & Travel	154.00
DELTA AIRLINES	10/08/19	1059748	Technology Services	Information Service	Business Services	Outside Education & Travel	136.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
DELTA DENTAL	10/07/19	233259	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	70,251.00
DELTA OAKS GROUP, LLC	10/25/19	1062587	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA OPERATIONS & CONSULTING INC.	10/25/19	1062718	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	932.00
DELTA OPERATIONS & CONSULTING INC.	10/25/19	1062719	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	150.00
DELTA OPERATIONS & CONSULTING INC.	10/25/19	1062721	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	207.00
DENHAM, SCOTT	10/25/19	1062340	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Food	103.70
DEPAUL INDUSTRIES, INC.	10/04/19	1058196	Health & Human Services	Health & Human Se	Administration	Professional & Consulting	4,037.32
DESCHUTES COUNTY	10/25/19	1062544	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	10,672.00
DESIGN SPACE MODULAR	10/04/19	1058451	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Real Estate & Space Rentals	325.00
DEX MEDIA WEST	10/11/19	1061172	General	County Administrat	Public Information	Advertising & Publicity	1,026.48
DIAZ, JANENE L.	10/18/19	1061712	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
DICK'S CLOTHING & SPORTING GOODS	10/08/19	1059333	General Road	Public Works	Electrical	Clothing & Personal Supplies	179.00
DICK'S CLOTHING & SPORTING GOODS	10/08/19	1060313	General Road	Public Works	Bridges	Safety Supplies	449.97
DOCUTRAK IMAGING, INC.	10/25/19	1062636	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Professional & Consulting	307.01
DOCUTRAK IMAGING, INC.	10/25/19	1062151	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	959.23
DOLLAR TREE	10/08/19	1060277	SR SubFund County Admin	County Administrat	CC Supervision Services	Department Materials	129.03
DOLLAR TREE	10/08/19	1059533	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	144.00
DOLLAR TREE	10/08/19	1060064	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	108.00
DOMINGUEZ, ELIZABETH	10/25/19	1062257	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	219.99
DONNA MARIE HARMON	10/25/19	1062176	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	2,880.00
DOOLEY ENTERPRISES INC	10/25/19	1062775	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	579.00
DOOLEY ENTERPRISES INC	10/25/19	1062775	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	518.00
DOTSON, PAT	10/11/19	1059047	Health & Human Services	Health & Human Se	Communicable Disease Services	Business Expense & Travel	135.91
DOUGHERTY, PATRICK	10/18/19	1061464	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional Licenses	167.00
DOUGLAS COUNTY	10/25/19	1062546	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	3,581.50
DR. DANIEL W. DAVIS	10/11/19	1061299	General	District Attorney	Death Investigations	DP Supplies And Access	1,200.00
DRAIN RAIDER ROOTER SERVICE	10/18/19	1061722	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	420.00
DRIFTWOOD SHORES RESORT	10/08/19	1059384	General	County Administrat	Intergovernmental Relations	Business Expense & Travel	234.90
DRIVE LINE SERVICE OF EUGENE	10/08/19	1059446	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.40
DUNCAN & BROWN LLC	10/04/19	1058806	Health & Human Services	Health & Human Se	Methadone Treatment	Professional & Consulting	2,800.00
DUNCAN & BROWN LLC	10/11/19	1060972	SR SubFund County Admin	County Administrat	Relocation	Professional & Consulting	5,500.00
DUNES CITY, CITY OF	10/18/19	1061590	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	16,381.00
DUNHAM, SHANIAH	10/25/19	1062123	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	122.01
DUNHAM, SHANIAH	10/25/19	1062126	Intergovern Human Svces Fund	Health & Human Se	WIOA	Support Services	104.10
DUNHAM, SHANIAH	10/25/19	1062129	Intergovern Human Svces Fund	Health & Human Se	WIOA	Support Services	105.00
DUTCH BROS LLC	10/08/19	1059682	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
DYER, KATHY	10/18/19	1061726	General	County Administrat	CAO & BCC Support	Food	168.22
DYER, KATHY	10/18/19	1061726	Capital Improvement	County Administrat	Capital Projects	Food	8.20
EAGLE CREST	10/08/19	1060169	General	District Attorney	Criminal Prosecution	Outside Education & Travel	558.36
EAGLE CREST	10/08/19	1060170	General	District Attorney	Criminal Prosecution	Outside Education & Travel	558.36
EAGLE CREST	10/08/19	1060171	General	District Attorney	Victim/Witness Program	Outside Education & Travel	186.12
EAGLE EYE PIZZA	10/11/19	1061023	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Family Support Services	271.82
EAMES CONSULTING LLC	10/18/19	1061834	General	General Expense	General Capital Improvement	Professional & Consulting	5,000.00
EARTH2O	10/08/19	1059305	Technology Services	Information Service	Administration	Office Supplies & Expense	287.53
ECHAURI-JORDAN, ALEXIA	10/18/19	1061771	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	166.48
ECHAURI-JORDAN, ALEXIA	10/18/19	1061772	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	172.55
ECHO HOLLOW POOL	10/18/19	1061315	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	150.00
ECHO HOLLOW POOL	10/18/19	1061316	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	150.00
ECHO HOLLOW POOL	10/18/19	1061318	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	150.00
ECOSORT, LLC	10/04/19	1058768	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,462.40
ECOSYSTEMS TRANSFER & RECYCLING	10/11/19	1061156	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	210.00
ECOTENSIL, INC.	10/08/19	1059817	General	Sheriff's Office	Jail Security	Food	94.98
ECOTENSIL, INC.	10/08/19	1059817	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	336.74
EDMS	10/18/19	1061962	General	Assessment and Tax	Appraisal	Professional & Consulting	54.26
EDMS	10/18/19	1061962	General	Assessment and Tax	Appraisal	Printing & Binding	245.91
EDMS	10/18/19	1061962	General	Assessment and Tax	Appraisal	Postage	268.97
ELIJS, AARON	10/18/19	1061838	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	196.00
ELMS LANDSCAPE SERVICE, INC.	10/18/19	1061725	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,550.00
EMERALD EXCAVATING INC	10/04/19	1058542	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	3,627.00
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058401	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	222.35
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058403	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	115.50
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058404	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	89.48
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058401	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	222.35
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058403	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	115.50
EMERALD FRUIT & PRODUCE CO INC	10/04/19	1058404	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	89.47
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062023	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	101.10
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062024	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	194.25
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062025	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	91.48
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062028	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	149.63
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062023	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	101.10
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062024	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	194.25
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062025	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	91.47
EMERALD FRUIT & PRODUCE CO INC	10/25/19	1062028	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	149.62
EMERALD MOVING, INC.	10/18/19	1061545	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	144.45
EMERALD PEOPLES UTILITY DIST	10/11/19	1061167	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	322.75
EMERALD PEOPLES UTILITY DIST	10/11/19	1060772	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	255.86
EMERALD PEOPLES UTILITY DIST	10/11/19	1060773	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	121.94
EMERALD PEOPLES UTILITY DIST	10/11/19	1060782	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	266.79
EMERALD PEOPLES UTILITY DIST	10/11/19	1060791	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	224.09
EMERALD PEOPLES UTILITY DIST	10/18/19	1061695	General	Sheriff's Office	Radio Network	Light, Power & Water	426.49
EMERALD PEOPLES UTILITY DIST	10/18/19	1061905	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,451.47
EMERALD PEOPLES UTILITY DIST	10/18/19	1061906	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	906.00
EMERALD PEOPLES UTILITY DIST	10/18/19	1061901	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	131.12
EMERALD PEOPLES UTILITY DIST	10/18/19	1061909	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	634.38
EMERALD PEOPLES UTILITY DIST	10/25/19	1062505	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	223.94

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
EMERALD PEOPLES UTILITY DIST	10/25/19	1062314	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	104.85
EMERALD PEOPLES UTILITY DIST	10/25/19	1062317	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	120.58
EMERALD PEOPLES UTILITY DIST	10/25/19	1062513	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	144.46
EMERALD PEOPLES UTILITY DIST	10/25/19	1062519	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	230.41
EMERALD PROPERTY MANAGEMENT INC	10/25/19	1062309	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,290.00
ENABLING DEVICES	10/04/19	1058591	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	307.85
ENABLING DEVICES	10/04/19	1058596	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	477.85
ENABLING DEVICES	10/25/19	1062085	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	326.95
ENGLT, LANCE	10/25/19	1062746	General Road	Public Works	Public Works Administration	Outside Education & Travel	454.96
ENTECH SUPPLY	10/11/19	1060705	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Miscellaneous Supplies	1,151.28
ENTECH SUPPLY	10/11/19	1060706	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Miscellaneous Supplies	1,162.50
ENTENMANN ROVIN CO	10/04/19	1058818	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	316.00
ENTENMANN ROVIN CO	10/04/19	1058818	General	Sheriff's Office	Fiscal Services	Stores Inventory	187.90
ENTENMANN ROVIN CO	10/18/19	1061744	General	Sheriff's Office	Fiscal Services	Stores Inventory	182.25
ENTENMANN ROVIN CO	10/25/19	1062354	General	Sheriff's Office	Fiscal Services	Stores Inventory	421.50
EQUIFAX INFORMATION SERVICES	10/08/19	1060599	General	Sheriff's Office	Human Resources	Professional & Consulting	103.60
eSPECIAL NEEDS	10/04/19	1058587	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	107.90
eSPECIAL NEEDS	10/04/19	1058592	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	247.90
eSPECIAL NEEDS	10/18/19	1061344	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	175.90
eSPECIAL NEEDS	10/18/19	1061347	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	178.95
eSPECIAL NEEDS	10/18/19	1061350	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	466.95
eSPECIAL NEEDS	10/18/19	1061351	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	376.75
ESPY, ALIA	10/04/19	1058891	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional Licenses	77.00
ESPY, ALIA	10/04/19	1058891	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	231.12
EUGENE HYBRID TAXI	10/18/19	1061312	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	661.50
EUGENE HYBRID TAXI	10/25/19	1062196	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	475.00
EUGENE LOCK & SAFE CO., INC.	10/18/19	1061634	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	1,188.00
EUGENE NETWORKS	10/04/19	1058541	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE NETWORKS	10/04/19	1058543	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	400.00
EUGENE NETWORKS	10/25/19	1062728	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE PLUMBING COMPANY	10/25/19	1062724	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	286.87
EUGENE SAND CONSTRUCTION, INC	10/04/19	1058999	General Road	Public Works	Road Construction	Paving	1,222,790.50
EUGENE SAND CONSTRUCTION, INC	10/25/19	1062794	General Road	Public Works	Road Construction	Paving	52,090.50
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058714	General Road	Public Works	Electrical	Light, Power & Water	116.09
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058989	General Road	Public Works	PW Facilities	Light, Power & Water	100.32
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058989	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058989	General Road	Public Works	PW Facilities	Light, Power & Water	2,504.46
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058989	General Road	Public Works	PW Facilities	Light, Power & Water	537.25
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	436.93
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	105.84
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,670.58
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,770.91
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,202.23
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058885	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	382.65
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,329.55
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	776.52
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	388.26
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	776.52
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,717.80
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	776.52
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.50
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058886	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058798	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	10/04/19	1058798	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	8,765.86
EUGENE WATER & ELECTRIC BOARD	10/08/19	1060335	General	District Attorney	Victim/Witness Program	Relief & Assistance	313.66
EUGENE WATER & ELECTRIC BOARD	10/08/19	1060477	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	383.13
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060796	General	Public Works	Maintenance	Light, Power & Water	557.33
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060796	General	Public Works	Maintenance	Light, Power & Water	557.32
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060802	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	79.76
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060802	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	4,602.54
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060808	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	168.17
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060811	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,335.71
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060814	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	570.36
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	General Road	Public Works	PW Facilities	Light, Power & Water	776.94
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	General Road	Public Works	PW Facilities	Light, Power & Water	10.34
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060840	General Road	Public Works	PW Facilities	Light, Power & Water	9,480.12
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060635	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Light, Power & Water	5,782.48
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Light, Power & Water	307.88
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	26.57
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	73.07
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	66.43
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	66.43
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	46.50
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	126.20

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	66.43
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	59.78
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	461.81
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	1,539.38
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	1,539.38
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	1,539.38
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	1,077.57
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	2,924.83
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	1,539.38
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	1,385.44
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	48.48
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	133.34
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	121.21
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	121.21
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	84.85
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	230.30
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	121.21
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	109.09
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060982	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	132.85
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060984	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	3,078.77
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060985	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	242.43
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	170.93
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	2.28
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	902.82
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	12.02
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	247.08
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	3.29
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	122.09
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1.63
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060825	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060840	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	182.99
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060840	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	966.75
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060840	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	263.46
EUGENE WATER & ELECTRIC BOARD	10/11/19	1060840	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	130.08
EUGENE WATER & ELECTRIC BOARD	10/18/19	1061608	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.34
EUGENE WATER & ELECTRIC BOARD	10/18/19	1061619	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	115.05
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062261	General	Public Works	Property Management	Light, Power & Water	88.77
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062261	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062266	General	Public Works	Property Management	Light, Power & Water	515.37
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062269	General	Public Works	Property Management	Light, Power & Water	139.69
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062270	General	Public Works	Property Management	Light, Power & Water	430.29
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062270	General	Public Works	Property Management	Light, Power & Water	225.44
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062270	General	Public Works	Property Management	Light, Power & Water	103.85
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062270	General	Public Works	Property Management	Light, Power & Water	383.44
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062276	General	Public Works	Maintenance	Light, Power & Water	2,215.08
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062276	General	Public Works	Maintenance	Light, Power & Water	1,329.05
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062276	General	Public Works	Maintenance	Light, Power & Water	221.51
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062276	General	Public Works	Maintenance	Light, Power & Water	664.53
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062277	General	Public Works	Maintenance	Light, Power & Water	436.53
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062277	General	Public Works	Maintenance	Light, Power & Water	261.92
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062277	General	Public Works	Maintenance	Light, Power & Water	43.65
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062277	General	Public Works	Maintenance	Light, Power & Water	130.96
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062278	General	Public Works	Maintenance	Light, Power & Water	11,062.91
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062278	General	Public Works	Maintenance	Light, Power & Water	6,637.74
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062278	General	Public Works	Maintenance	Light, Power & Water	1,106.29
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062278	General	Public Works	Maintenance	Light, Power & Water	3,318.87
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062279	General	Public Works	Property Management	Light, Power & Water	162.41
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062280	General	Public Works	Property Management	Light, Power & Water	167.98
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062280	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062320	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,679.28
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062320	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,798.81
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062362	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,403.82
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062362	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,006.37
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062659	General	County Administrat	Elections	Light, Power & Water	1,134.99
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062281	General Road	Public Works	Electrical	Light, Power & Water	113.48
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062282	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062365	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	921.66
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062366	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	705.51
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062522	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062522	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062522	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	116.57
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062365	SR SubFund County Admin	County Administrat	CC Supervision Services	Light, Power & Water	921.66
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062366	SR SubFund County Admin	County Administrat	CC Supervision Services	Light, Power & Water	705.52
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Intergovern Human Svces Fund	Health & Human Se	HMS	Light, Power & Water	60.32
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Intergovern Human Svces Fund	Health & Human Se	HSD-Administration	Light, Power & Water	115.68
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Light, Power & Water	91.72
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Light, Power & Water	261.93

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Intergovern Human Svcs Fund	Health & Human Se	Veteran's Services	Light, Power & Water	399.92
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Administration	Light, Power & Water	677.55
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Direct Program Support	Light, Power & Water	285.07
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Vital Records	Light, Power & Water	79.32
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Prevention Coordination	Light, Power & Water	569.31
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Communicable Disease Services	Light, Power & Water	818.02
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	PH Emergency Preparedness	Light, Power & Water	47.92
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	MCH-Babies First	Light, Power & Water	531.30
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Light, Power & Water	1,547.62
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Public Health Admin	Light, Power & Water	356.13
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Methadone Treatment	Light, Power & Water	637.89
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Health & Human Services	Health & Human Se	Environmental Health Services	Light, Power & Water	440.41
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062174	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Light, Power & Water	1,342.71
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	7.51
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Restoration Services	Light, Power & Water	20.66
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	18.78
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	18.78
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	13.14
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	35.68
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	18.78
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	16.90
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062179	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	37.55
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062320	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,717.13
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062362	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,615.29
EUGENE WATER & ELECTRIC BOARD	10/25/19	1062525	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	145.45
EUGENE, CITY OF	10/08/19	1060271	SR SubFund County Admin	County Administrat	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	10/08/19	1060428	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Real Estate & Space Rentals	265.00
EUGENE, CITY OF	10/08/19	1060432	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Real Estate & Space Rentals	135.00
EUGENE, CITY OF	10/11/19	1059017	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	89,689.00
EUGENE, CITY OF	10/11/19	1059017	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(5,450.00)
EUGENE, CITY OF	10/18/19	1061396	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,802.93
EUGENE, CITY OF	10/18/19	1061397	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,440.13
EUGENE, CITY OF	10/18/19	1061398	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	395.76
EUGENE, CITY OF	10/18/19	1061399	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,591.04
EUGENICORP	10/18/19	1061499	Health & Human Services	Health & Human Se	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	10/18/19	1061501	Health & Human Services	Health & Human Se	Environmental Health Services	Advertising & Publicity	11,249.00
EVENTBRITE INC	10/18/19	1061825	Health & Human Services	Health & Human Se	Administration	Business Expense & Travel	425.98
EVIDENT INC	10/08/19	1059705	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	116.27
EXPEDIA	10/08/19	1060270	SR SubFund County Admin	County Administrat	CC Supervision Services	Business Expense & Travel	365.18
FARQUHAR, ROBERT	10/04/19	1058938	General	County Administrat	Elections	Business Expense & Travel	147.32
FASCETS, INC	10/18/19	1061331	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	240.00
FASTENAL COMPANY	10/18/19	1061721	General Road	Public Works	PW Facilities	Maintenance Of Structures	4,992.42
FEDEX	10/04/19	1058817	General	Sheriff's Office	Office of the Sheriff	Postage	438.75
FEDEX	10/04/19	1058817	General	Sheriff's Office	Human Resources	Postage	25.68
FEDEX	10/04/19	1058945	General	Sheriff's Office	Office of the Sheriff	Postage	266.43
FEDEX	10/04/19	1058945	General	Sheriff's Office	County Law Enforcement	Postage	44.93
FEDEX	10/04/19	1058945	General	Sheriff's Office	Property/Evidence Unit	Postage	44.39
FEDEX	10/08/19	1059492	Health & Human Services	Health & Human Se	Communicable Disease Services	Printing & Binding	198.00
FEDEX	10/18/19	1061740	Lane Events Center	Public Works	County Fair	Printing & Binding	458.78
FEDEX	10/18/19	1061713	General	Sheriff's Office	Office of the Sheriff	Postage	196.56
FERGUSON ENTERPRISES, INC	10/18/19	1061235	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	357.50
FERGUSON ENTERPRISES, INC	10/25/19	1062449	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	119.00
FERGUSON ENTERPRISES, INC	10/25/19	1062732	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	335.22
FIELDS, TERRY	10/11/19	1060996	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	963.12
FIX AUTO SPRINGFIELD	10/18/19	1061236	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,325.35
FLAGHOUSE INC	10/25/19	1062240	Health & Human Services	Health & Human Se	Prevention Coordination	Educational Materials	5,843.10
FLEETPRIDE, INC.	10/04/19	1058464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.65
FLEETPRIDE, INC.	10/11/19	1060879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.96
FLEETPRIDE, INC.	10/11/19	1060926	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	747.90
FLEETPRIDE, INC.	10/11/19	1060928	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.15
FLEETPRIDE, INC.	10/18/19	1061483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.98
FLEISCHER, AMANDA	10/25/19	1062379	Health & Human Services	Health & Human Se	MCH-Babies First	Outside Education & Travel	360.95
FLORENCE CHAMBER OF COMMERCE	10/11/19	1061164	General	County Administrat	West Lane Commissioner	Professional Licenses	125.00
FLORENCE TRUE VALUE	10/08/19	1060371	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	77.37
FLORENCE TRUE VALUE	10/08/19	1060371	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	28.98
FLORENCE, CITY OF	10/18/19	1061660	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	127,233.00
FLORENCE, CITY OF	10/18/19	1061581	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	151.94
FLORENCE, CITY OF	10/18/19	1061581	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	88.26
FLORENCE, CITY OF	10/18/19	1061581	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE, CITY OF	10/18/19	1061583	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	128.05
FLORENCE, CITY OF	10/18/19	1061583	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1.72
FLORENCE, CITY OF	10/18/19	1061583	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE, CITY OF	10/25/19	1062283	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,374.19
FLORENCE, CITY OF	10/25/19	1062283	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE, CITY OF	10/25/19	1062284	General	County Administrat	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FM INSIGHT CONSULTING	10/04/19	1058700	General	Public Works	Maintenance	Professional & Consulting	8,510.00
FM SHEET METAL INC	10/11/19	1060865	General	Public Works	Maintenance	Maintenance Of Equipment	292.00
FM SHEET METAL INC	10/25/19	1062730	General	Public Works	Maintenance	HVAC Supplies	3,800.00
FOOD FOR LANE COUNTY	10/11/19	1059075	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	14,829.23
FOOD FOR LANE COUNTY	10/11/19	1059075	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	2,196.68
FOOD FOR LANE COUNTY	10/11/19	1059075	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,359.10
FOOD FOR LANE COUNTY	10/11/19	1059078	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	10/11/19	1059078	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,792.56
FOUR SEASONS GREENTREE	10/18/19	1061671	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	845.00
FOX, SAM	10/04/19	1058882	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	157.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
FRED MEYER	10/08/19	1060473	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Support Services	235.00
FRED MEYER	10/08/19	1060480	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Support Services	375.00
FRED MEYER	10/08/19	1060488	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Support Services	250.00
FRED MEYER	10/08/19	1060489	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Support Services	250.00
FRED MEYER	10/08/19	1060440	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Client Support Fund	185.00
FREIGHTLINER NORTHWEST	10/04/19	1058465	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	946.88
FREIGHTLINER NORTHWEST	10/18/19	1061481	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.32
FRIENDS OF BUFORD PARK & MT PISGAH	10/18/19	1061820	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	25,419.00
FRITZ, ROBERT	10/18/19	1061569	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	122.00
FULL ACCESS BROKERAGE	10/25/19	1062163	Health & Human Services	Health & Human Se	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULL HOUSE PROPERTY	10/25/19	1062352	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	965.00
FUN & FUNCTION	10/04/19	1058594	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	192.09
FUN & FUNCTION	10/04/19	1058604	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	484.06
FUN & FUNCTION	10/18/19	1061311	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	476.20
FUN & FUNCTION	10/18/19	1061313	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	439.32
FUN & FUNCTION	10/18/19	1061325	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	480.12
FUN & FUNCTION	10/18/19	1061334	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	346.84
FUN & FUNCTION	10/18/19	1061338	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	337.12
FUN & FUNCTION	10/18/19	1061343	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	378.06
FUN & FUNCTION	10/18/19	1061348	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	154.70
FUN & FUNCTION	10/18/19	1061379	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	492.62
GAFFNEY,KAREN	10/11/19	1060631	Health & Human Services	Health & Human Se	Administration	Business Expense & Travel	187.92
GAFFNEY,KAREN	10/25/19	1062047	Health & Human Services	Health & Human Se	Administration	Business Expense & Travel	117.74
GALLS, LLC	10/18/19	1061738	General	Sheriff's Office	Fiscal Services	Stores Inventory	126.00
GALT FOUNDATION	10/04/19	1058450	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	1,212.02
GARCIA-MONCADA, ANDRES	10/04/19	1058841	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	388.03
GARCIA-MONCADA, ANDRES	10/18/19	1061774	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	182.93
GARFIELD ASSOCIATES	10/25/19	1062370	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	3,300.00
GARTEN SERVICES, INC.	10/18/19	1061635	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	10/25/19	1062017	Youth Services SubFund	Health & Human Se	Admin Youth Services	Refuse & Garbage	133.00
GARTEN SERVICES, INC.	10/25/19	1062451	General	Public Works	Custodial	Maintenance Of Structures	3,545.10
GARY PIERCE PAINTING, INC.	10/18/19	1061384	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	1,929.00
GATEWAY ASSISTED LIVING, INC.	10/11/19	1059050	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	5,426.53
GAVELLO, JAMYN	10/25/19	1062161	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	122.00
GCR TIRES & SERVICE	10/04/19	1058664	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	979.68
GCR TIRES & SERVICE	10/04/19	1058668	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	569.40
GCR TIRES & SERVICE	10/04/19	1058951	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,204.46
GCR TIRES & SERVICE	10/04/19	1058952	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,167.99
GCR TIRES & SERVICE	10/11/19	1060929	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,968.76
GCR TIRES & SERVICE	10/18/19	1061238	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,138.30
GCR TIRES & SERVICE	10/18/19	1061239	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	10/18/19	1061245	Solid Waste Disposal	Public Works	Transfer Sites	Tires	144.00
GCR TIRES & SERVICE	10/18/19	1061246	Solid Waste Disposal	Public Works	Transfer Sites	Tires	143.50
GCR TIRES & SERVICE	10/18/19	1061248	Solid Waste Disposal	Public Works	Transfer Sites	Tires	101.50
GCR TIRES & SERVICE	10/18/19	1061251	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	10/18/19	1061255	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,105.04
GCR TIRES & SERVICE	10/18/19	1061262	Solid Waste Disposal	Public Works	Transfer Sites	Tires	101.50
GCR TIRES & SERVICE	10/18/19	1061263	Solid Waste Disposal	Public Works	Transfer Sites	Tires	101.50
GCR TIRES & SERVICE	10/18/19	1061265	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,206.32
GCR TIRES & SERVICE	10/18/19	1061269	Solid Waste Disposal	Public Works	Transfer Sites	Tires	387.39
GCR TIRES & SERVICE	10/18/19	1061271	Solid Waste Disposal	Public Works	Transfer Sites	Tires	101.50
GCR TIRES & SERVICE	10/18/19	1061273	Solid Waste Disposal	Public Works	Transfer Sites	Tires	315.00
GCR TIRES & SERVICE	10/18/19	1061274	Solid Waste Disposal	Public Works	Transfer Sites	Tires	305.00
GCR TIRES & SERVICE	10/18/19	1061276	Solid Waste Disposal	Public Works	Transfer Sites	Tires	372.00
GCR TIRES & SERVICE	10/18/19	1061277	Solid Waste Disposal	Public Works	Transfer Sites	Tires	395.27
GCR TIRES & SERVICE	10/18/19	1061278	Solid Waste Disposal	Public Works	Transfer Sites	Tires	181.50
GCR TIRES & SERVICE	10/18/19	1061279	Solid Waste Disposal	Public Works	Transfer Sites	Tires	658.00
GCR TIRES & SERVICE	10/18/19	1061381	Solid Waste Disposal	Public Works	Transfer Sites	Tires	113.50
GCR TIRES & SERVICE	10/18/19	1061382	Solid Waste Disposal	Public Works	Transfer Sites	Tires	376.00
GENERAL AUTOMOTIVE SUPPLY CO	10/25/19	1062193	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,546.56
GENERAL TRAILER PARTS LLC	10/18/19	1061484	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.05
GENERAL TRAILER PARTS LLC	10/18/19	1061485	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	744.07
GLASS TREE CARE & SPRAY SERVICE INC	10/11/19	1060716	Youth Services SubFund	Health & Human Se	Admin Youth Services	Maintenance Of Grounds	1,545.00
GLOBALSTAR USA INC.	10/04/19	1058948	General	Sheriff's Office	Search & Rescue	Telephone Services	146.34
GO CREATIVE, LLC	10/18/19	1061385	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GONZALEZ, MIGUEL	10/04/19	1058982	Youth Services SubFund	Health & Human Se	Detention	Outside Education & Travel	140.00
GONZALEZ, MIGUEL	10/04/19	1058982	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Outside Education & Travel	140.00
GOOD COMPANY	10/04/19	1058771	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	3,956.25
GOODEN HARRISON CONSTRUCTION	10/25/19	1062710	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	151.61
GORDA, SEAN	10/11/19	1060997	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	935.13
GOT SPECIAL KIDS	10/18/19	1061321	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	228.42
GOT SPECIAL KIDS	10/18/19	1061340	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	495.47
GOT SPECIAL KIDS	10/25/19	1062087	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	129.95
GRADUATE EUGENE	10/18/19	1061987	General	District Attorney	Criminal Prosecution	Court Related Personal Service	128.00
GRAFE, SARAH	10/11/19	1060606	General	Sheriff's Office	OOTs Training	Outside Education & Travel	111.00
GRANT COUNTY	10/25/19	1062561	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	195.75
GRANT COUNTY	10/25/19	1062562	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	137.75
GRAYBAR	10/11/19	1060605	General	Sheriff's Office	Jail Security	Professional & Consulting	1,267.72
GRAYBAR	10/11/19	1060605	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	4,494.64
GREEN, THEODORE	10/04/19	1060878	Self Insurance	General Expense	General Liability	Claims	300.00
GREENHILL HUMANE SOCIETY	10/04/19	1058548	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENHILL HUMANE SOCIETY	10/25/19	1062735	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GRESHAM FORD	10/04/19	1058867	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	46,702.35
GRESHAM FORD	10/04/19	1058868	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	33,777.05
GREYSTONE TACTICAL	10/04/19	1058762	General	Sheriff's Office	Fiscal Services	Stores Inventory	326.93

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
GREYSTONE TACTICAL	10/18/19	1061741	General	Sheriff's Office	Fiscal Services	Stores Inventory	234.95
GREYSTONE TACTICAL	10/18/19	1061742	General	Sheriff's Office	Fiscal Services	Stores Inventory	136.76
GREYSTONE TACTICAL	10/18/19	1061746	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,114.53
GROESBECKER LLC	10/25/19	1062368	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GTO MANAGEMENT INC.	10/18/19	1061890	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	393.75
GUERRERA, MARIQUITA	10/04/19	1058374	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	122.00
H & E FEEDS	10/08/19	1060390	Solid Waste Disposal	Public Works	Closed Landfills	Agricultural Supplies	170.00
H.D. FOWLER CO.	10/04/19	1058770	General Road	Public Works	Bridges	Bridge Work Supplies	2,115.50
HALFWAY HOUSE SERVICES INC	10/18/19	1061453	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	687.89
HALFWAY HOUSE SERVICES INC	10/18/19	1061582	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	458.49
HALVORSON, SARA	10/11/19	1060608	General	Sheriff's Office	OOTS Training	Outside Education & Travel	111.00
HANSELL, CHRISTAIN	10/04/19	1058947	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	229.95
HANSEN, KARIN	10/11/19	1060960	General	Sheriff's Office	OOTS Training	Outside Education & Travel	111.00
HANSEN, ROGER	10/04/19	1058697	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.00
HARBOR FREIGHT TOOLS	10/08/19	1060307	General Road	Public Works	Bridges	Bridge Work Supplies	364.77
HARRIS DESIGN & PRINT INC.	10/08/19	1059293	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Advertising & Publicity	241.34
HARRIS, ROSA	10/25/19	1062253	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	242.66
HARROLD, CLIFF	10/04/19	1058750	General	Sheriff's Office	Administration	Business Expense & Travel	227.94
HARTFORD LIFE AND ACCIDENT	10/11/19	1061206	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,413.25
HARTFORD LIFE AND ACCIDENT	10/11/19	1061206	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,399.30
HAWKINS, DELAFIELD & WOOD, LLP	10/25/19	1063014	General	County Administrat	Financial Services	Professional & Consulting	365.00
HEALTHCARE ACTUARIES LLC	10/11/19	1061205	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Professional & Consulting	9,350.00
HEALTHSPACE USA INC.	10/25/19	1062162	Health & Human Services	Health & Human Se	Environmental Health Services	Data Processing Services	86,632.00
HEATON, TANYA	10/18/19	1061756	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	318.00
HEMENWAY REALTY FOR COTTAGE	10/25/19	1062626	Intergovern Human Svcs Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	644.00
HENRY SCHEIN INC	10/04/19	1058666	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	543.38
HENRY SCHEIN INC	10/04/19	1058669	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	212.71
HENRY SCHEIN INC	10/11/19	1060612	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	731.95
HENRY SCHEIN INC	10/18/19	1061548	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	218.72
HENRY SCHEIN INC	10/18/19	1061549	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	389.78
HENRY SCHEIN INC	10/18/19	1061557	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	166.24
HENRY SCHEIN INC	10/18/19	1061558	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	17,016.54
HENRY SCHEIN INC	10/18/19	1061604	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	2,720.56
HENRY SCHEIN INC	10/18/19	1061605	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	658.20
HENRY SCHEIN INC	10/18/19	1061606	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	263.28
HENRY SCHEIN INC	10/25/19	1062177	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Dental Supplies	330.13
HERC RENTALS	10/18/19	1061637	General Road	Public Works	Bridges	External Equipment Rental	1,377.00
HERITAGE SEEDLINGS INC	10/18/19	1061386	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	1,795.00
HILL, JONNA	10/11/19	1060607	General	Sheriff's Office	OOTS Training	Outside Education & Travel	111.00
HILL, SHARLES WAYNE	10/18/19	1061571	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	122.00
HILTON HOTEL	10/08/19	1059163	Health & Human Services	Health & Human Se	Healthy Families	Outside Education & Travel	9,725.95
HILTON HOTEL	10/08/19	1060122	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	420.30
HIRONS DRUG STORE	10/08/19	1059686	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	691.36
HIV ALLIANCE	10/25/19	1062052	Health & Human Services	Health & Human Se	Health Subcontracts	Agency Payments	4,315.06
HIV ALLIANCE	10/25/19	1062054	Health & Human Services	Health & Human Se	Health Subcontracts	Agency Payments	7,237.46
HIV ALLIANCE	10/25/19	1062054	Health & Human Services	Health & Human Se	Health Subcontracts	Agency Payments	723.75
HIV ALLIANCE	10/25/19	1062055	Health & Human Services	Health & Human Se	Methadone Treatment	Agency Payments	8,690.71
HODGSON'S TREE SERVICE, INC.	10/04/19	1058553	General	Public Works	Landscaping	Maintenance Of Grounds	1,875.00
HOERTKORN, ANGELA	10/04/19	1058864	Health & Human Services	Health & Human Se	MCH-Babies First	Outside Education & Travel	124.00
HOFFMANN, SHERRIE	10/04/19	1058729	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	185.60
HOFFMANN, SHERRIE	10/04/19	1058729	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.96
HOFFMANN, SHERRIE	10/25/19	1062295	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	111.36
HOFFMANN, SHERRIE	10/25/19	1062295	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.18
HOGATE FIRE PROTECTION INC	10/11/19	1060867	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	8,300.00
HOLIDAY INN	10/08/19	1059263	General	Sheriff's Office	Corrections Training	Outside Education & Travel	126.78
HOLIDAY INN	10/08/19	1059264	General	Sheriff's Office	Corrections Training	Outside Education & Travel	253.56
HOLIDAY INN	10/08/19	1059263	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	126.78
HOLMES, ALANA	10/04/19	1058897	General	Human Resources	Administration	Business Expense & Travel	119.48
HOME DEPOT U.S.A.	10/04/19	1058549	General	Public Works	Custodial	Janitorial Supplies	607.44
HOME DEPOT U.S.A.	10/04/19	1058550	General	Public Works	Custodial	Janitorial Supplies	1,782.40
HOME DEPOT U.S.A.	10/08/19	1059416	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.90
HOME DEPOT U.S.A.	10/08/19	1059143	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	179.00
HOME DEPOT U.S.A.	10/08/19	1059416	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	78.91
HOME DEPOT U.S.A.	10/08/19	1059490	Health & Human Services	Health & Human Se	Public Health Admin	Small Office Furniture	198.72
HOME DEPOT U.S.A.	10/08/19	1059416	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	78.80
HOME DEPOT U.S.A.	10/08/19	1059338	General Road	Public Works	Sign Shop	Traffic Supplies	286.72
HOME DEPOT U.S.A.	10/08/19	1059142	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	118.49
HOME DEPOT U.S.A.	10/08/19	1060311	General Road	Public Works	Bridges	Bridge Work Supplies	124.20
HOME DEPOT U.S.A.	10/08/19	1060354	Parks and Open Spaces	Public Works	Park Improvements	Improvements	180.05
HOME DEPOT U.S.A.	10/11/19	1060874	General	Public Works	Custodial	Janitorial Supplies	859.60
HOME DEPOT U.S.A.	10/11/19	1060876	General	Public Works	Custodial	Janitorial Supplies	174.00
HOME DEPOT U.S.A.	10/11/19	1060880	General	Public Works	Custodial	Janitorial Supplies	393.58
HOME DEPOT U.S.A.	10/18/19	1061743	General	Public Works	Custodial	Janitorial Supplies	1,888.95
HOME ENERGY SCIENCES	10/25/19	1062720	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	106.94
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	37,880.45
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	2,869.00
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	3,544.75
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	7,060.40
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	204.35
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	1,776.92
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	1,671.45
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	9.91
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	404.25
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	28,791.22
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	370.19

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	2,744.17
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	1,033.26
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058934	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	35.63
HOMES FOR GOOD HOUSING AGENCY	10/04/19	1058658	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments Prior Year	998.76
HOMES FOR GOOD HOUSING AGENCY	10/11/19	1060990	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Agency Payments	18,307.28
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	2,869.00
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	10,193.02
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	647.48
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	1,776.91
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	5,975.17
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	31.39
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	404.25
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	60,387.30
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	1,269.78
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	Weatherization	Agency Payments	2,744.16
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	154.94
HOMES FOR GOOD HOUSING AGENCY	10/18/19	1061809	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Agency Payments	5.34
HOMES FOR GOOD HOUSING AGENCY	10/25/19	1062082	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	6,265.68
HOMES FOR GOOD HOUSING AGENCY	10/25/19	1062082	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	108.01
HOOD RIVER COUNTY	10/25/19	1062565	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	1,413.75
HUDGINS, MICHAEL	10/04/19	1058865	Youth Services SubFund	Health & Human Se	Admin Youth Services	Professional & Consulting	9,943.36
HUDGINS, MICHAEL	10/18/19	1061374	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	16,280.00
HUGHES, QUINTON	10/04/19	1058844	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	103.88
HUTSON, LOUISE	10/18/19	1061710	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
HYAS GROUP, LLC	10/25/19	1062739	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	11,666.67
HYATT HOTELS	10/08/19	1059268	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	834.84
HYDRAULIC & MACHINE SERVICES INC	10/11/19	1060930	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	378.63
HYDRAULIC & MACHINE SERVICES INC	10/11/19	1060931	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	257.64
HYDRAULIC & MACHINE SERVICES INC	10/11/19	1060932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	621.35
ICS JAIL SUPPLIES INC	10/08/19	1059835	General	Sheriff's Office	Jail Security	Clothing	352.00
ICS JAIL SUPPLIES INC	10/08/19	1059835	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing	1,248.00
IDENTISYS, INC.	10/04/19	1058780	General	Sheriff's Office	Fiscal Services	Stores Inventory	210.90
IDENTISYS, INC.	10/11/19	1061213	Technology Services	Information Service	Cyber Sec & Compliance	DP Supplies And Access	1,410.00
IITR TRUCK DRIVING SCHOOL	10/18/19	1061648	Intergovern Human Svcs Fund	Health & Human Se	Jobs Program	Training Services	5,504.75
IITR TRUCK DRIVING SCHOOL	10/25/19	1062110	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Training Services	4,500.00
IKEA USA	10/08/19	1060402	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Office Supplies & Expense	159.89
IMPERIAL FLOORS	10/11/19	1060870	General	Public Works	Maintenance	Building Materials Supplies	2,584.99
INDUSTRIAL SOURCE	10/04/19	1058870	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	120.00
INNOVATIVE AIR, INC	10/04/19	1058560	General	Public Works	Maintenance	HVAC Supplies	1,150.00
INNOVATIVE AIR, INC	10/04/19	1058561	General	Public Works	Maintenance	HVAC Supplies	396.00
INNOVATIVE AIR, INC	10/25/19	1062736	General	Public Works	Maintenance	HVAC Supplies	104.00
INSKIP, CHRISTY	10/18/19	1061405	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	122.00
INTEGRATED ELECTRONIC SYSTEMS, INC	10/18/19	1061750	General	Public Works	Maintenance	Low Voltage Systems Supp	168.00
INTELLIGENT MEDICAL OBJECTS, INC	10/04/19	1058458	Health & Human Services	Health & Human Se	Behavioral Health Svcs	DP Supplies And Access	7,500.00
INTELLIGENT MEDICAL OBJECTS, INC	10/04/19	1058458	Community Health Centers SubFd	Health & Human Se	Community Health Centers	DP Supplies And Access	7,500.00
INTERNATIONAL ASSOC OF FAIRS	10/08/19	1059286	Lane Events Center	Public Works	County Fair	Outside Education & Travel	1,227.00
INTRUSTMENT NORTHWEST, INC.	10/11/19	1059051	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	406.75
ISLAND FENCE & WINDOW GUARD CO	10/04/19	1058554	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	950.00
ISOVOLTA, INC.	10/25/19	1062118	Intergovern Human Svcs Fund	Health & Human Se	WIOA	On The Job Training - Services	3,500.00
IT1 SOURCE	10/04/19	1058918	Technology Services	Information Service	Technology Infra Svcs	Reimbursable Expenses	787.02
J L WALKER & SONS INC	10/04/19	1058670	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,143.75
J L WALKER & SONS INC	10/04/19	1058677	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,825.00
J L WALKER & SONS INC	10/04/19	1058682	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,487.50
JACKSON COUNTY	10/25/19	1062571	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	10,563.25
JACKSON, JACKLENE	10/18/19	1061554	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	117.76
JACOB'S LANE LIMITED PARTNERSHIP	10/04/19	1058921	SR SubFund County Admin	County Administrat	CC Supervision Services	Real Estate & Space Rentals	600.00
JAJ ENTERPRISES, LLC	10/04/19	1058736	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	100.00
JAJ ENTERPRISES, LLC	10/04/19	1058736	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	134.00
JAJ ENTERPRISES, LLC	10/11/19	1060892	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	234.00
JEFF CARTER CONSTRUCTION, INC.	10/18/19	1061857	General Road	Public Works	Road Construction	Bridges & Structures	178,930.73
JEFFERSON COUNTY	10/25/19	1062578	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	775.75
JEI AFRICA CONSULTING	10/25/19	1062229	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	4,843.00
JELLYVISION	10/18/19	1061667	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Professional & Consulting	62,053.00
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059352	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	180.02
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059899	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	110.70
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059900	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	116.68
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1060284	General	Public Works	Maintenance	Maintenance Of Structures	131.48
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059172	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	37.43
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059341	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	23.88
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059341	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	178.36
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059347	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	92.16
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059896	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	155.67
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059100	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	222.37
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059172	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	89.99
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059354	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	139.99
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059779	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	194.50
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059949	General Road	Public Works	Vegetation	Small Tools & Equipment	147.98
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1060319	General Road	Public Works	Vegetation	Small Tools & Equipment	136.36
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1060342	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	416.56
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059129	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	108.62
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059207	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	114.00
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059728	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	401.99
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059792	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	119.99
JERRYS HOME IMPROVEMENT CENTER	10/08/19	1059347	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	49.94

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
JING-CRAYTOR, TING	10/11/19	1061108	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	5,360.00
JNB TRANSPORT, INC.	10/04/19	1058683	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	612.38
JNB TRANSPORT, INC.	10/25/19	1062194	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	612.38
JOHNS, MICHAEL A.	10/18/19	1061578	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	747.28
JOHNSON CONSULTING	10/11/19	1060861	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	16,850.00
JOHNSON CONSULTING	10/11/19	1060862	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	6,467.92
JOHNSON CONTROLS	10/08/19	1059692	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	128.30
JOHNSON CONTROLS	10/08/19	1059692	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	454.88
JOHNSON, CASSANDRA	10/18/19	1061918	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional Licenses	158.00
JOHNSTON, SHERRY	10/04/19	1058949	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	109.04
JOHNSTON, SHERRY	10/04/19	1058949	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.40
JOHNSTON, SHERRY	10/04/19	1058949	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.84
JOHNSTON, SHERRY	10/25/19	1062296	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	110.20
JOHNSTON, SHERRY	10/25/19	1062296	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.76
JOSEPHINE COUNTY	10/25/19	1062574	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	3,951.25
JUNCTION CITY, CITY OF	10/18/19	1061659	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	13,724.00
KALBROSKY, EMILY	10/04/19	1058984	Youth Services SubFund	Health & Human Se	Detention	Outside Education & Travel	140.00
KALBROSKY, EMILY	10/04/19	1058984	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Outside Education & Travel	140.00
KAMAN INDUSTRIAL TECHNOLOGIES CORP	10/11/19	1060934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,145.91
KEEFE SUPPLY COMPANY	10/18/19	1061737	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	582.75
KEITHS SPORTING GOODS	10/04/19	1058933	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	2,090.00
KENDALL CHEVROLET	10/04/19	1058582	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	242.40
KENDALL CHEVROLET	10/11/19	1060947	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	622.74
KENDALL FORD	10/11/19	1060938	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.58
KENDALL FORD	10/11/19	1060940	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.28
KENDALL FORD	10/11/19	1060941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,129.48
KENDALL FORD	10/11/19	1060943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	398.88
KENDALL FORD	10/18/19	1061488	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	577.44
KENDALL FORD	10/18/19	1061490	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.74
KENDALL FORD	10/18/19	1061498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.20
KENDALL FORD	10/18/19	1061503	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	221.26
KENDALL FORD	10/18/19	1061505	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.75
KENDALL FORD	10/18/19	1061507	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.75
KENDALL FORD	10/18/19	1061510	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.68
KENDALL FORD	10/18/19	1061512	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.92
KENDALL TOYOTA	10/25/19	1062213	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	399.20
KENDALL TOYOTA	10/25/19	1062216	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	496.00
KERTTULA, TAHIRA	10/25/19	1062371	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	3,420.00
KEYBANK NATIONAL ASSOC	10/25/19	1062591	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Real Estate & Space Rentals	2,366.58
KEYBANK NATIONAL ASSOC	10/25/19	1062594	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Real Estate & Space Rentals	4,220.79
KINGCADE, RICK	10/18/19	1061446	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	154.86
KING, JAMES & KARI	10/04/19	1058693	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,100.00
KING, JAMES & KARI	10/18/19	1061784	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,009.41
KIRKPATRICK, KAELYN	10/11/19	1060632	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Business Expense & Travel	214.60
KJ SMITH ASSOCIATES, LLC	10/04/19	1058859	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	6,000.00
KLAMATH COUNTY	10/25/19	1062582	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,726.00
KNAPP, ERIC	10/11/19	1061302	General	District Attorney	Criminal Prosecution	Outside Education & Travel	243.63
KNECHTS AUTO PARTS	10/08/19	1059345	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	100.86
KNIFE RIVER	10/18/19	1061971	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	9,250.00
KRVM RADIO	10/04/19	1058586	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	192.50
KRVM RADIO	10/25/19	1062217	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	192.50
KUHN INVESTMENTS INC.	10/25/19	1062114	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	221.25
L A KERSH ARCHITECTURE INC	10/25/19	1062738	Parks and Open Spaces	Public Works	Park Improvements	Improvements	747.90
L A KERSH ARCHITECTURE INC	10/25/19	1062740	Parks and Open Spaces	Public Works	Park Improvements	Improvements	3,595.40
L A KERSH ARCHITECTURE INC	10/25/19	1062741	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,005.90
LACEY, LISA	10/25/19	1062246	General	County Counsel	Risk Management	Outside Education & Travel	354.03
LACEY, LISA	10/25/19	1062247	General	County Counsel	Risk Management	Outside Education & Travel	228.23
LAKE COUNTY	10/25/19	1062586	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	290.00
LAMPTON, GARRETT	10/25/19	1062749	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	144.00
LAND, KELBY	10/25/19	1062376	Intergovern Human Svces Fund	Health & Human Se	Dovetail	Outside Education & Travel	280.00
LANDAU ASSOCIATES, INC	10/18/19	1061387	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	959.25
LANDS END CORPORATE SALES	10/08/19	1060454	Health & Human Services	Health & Human Se	Public Health Admin	Clothing	243.37
LANE COMMUNITY COLLEGE	10/04/19	1058776	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	1,296.05
LANE COMMUNITY COLLEGE	10/04/19	1058777	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Training Services	416.00
LANE COMMUNITY COLLEGE	10/04/19	1058775	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Support Services	2,040.97
LANE COMMUNITY COLLEGE	10/18/19	1061653	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Support Services	509.00
LANE COUNCIL OF GOVERNMENTS	10/18/19	1061409	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	10/18/19	1061409	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	10/18/19	1061719	General Road	Public Works	Road Fund General Expense	Dues & Memberships	43,139.00
LANE COUNCIL OF GOVERNMENTS	10/18/19	1061719	SR SubFund General Exp	General Expense	Economic Dev Projects	Dues & Memberships	43,139.00
LANE COUNCIL OF GOVERNMENTS	10/25/19	1062793	General	County Administrat	Financial Services	Telephone Services	55,027.51
LANE COUNTY	10/04/19	1058638	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058638	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058638	Health & Human Services	Health & Human Se	Methadone Treatment	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Health & Human Services	Health & Human Se	LaneCare Administration	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058638	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058638	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058638	Youth Services SubFund	Health & Human Se	Admin Youth Services	Professional & Consulting	100.00
LANE COUNTY	10/04/19	1058645	Youth Services SubFund	Health & Human Se	Phoenix	Professional & Consulting	81.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
LANE COUNTY	10/04/19	1058645	Youth Services SubFund	Health & Human Se	Phoenix	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Youth Services SubFund	Health & Human Se	Phoenix	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058645	Youth Services SubFund	Health & Human Se	Phoenix	Professional & Consulting	40.50
LANE COUNTY	10/04/19	1058981	General	District Attorney	Criminal Prosecution	Court Related Personal Service	70.69
LANE COUNTY	10/04/19	1058981	General	District Attorney	Criminal Prosecution	Court Related Personal Service	64.00
LANE COUNTY	10/04/19	1058645	Intergovern Human Svces Fund	Health & Human Se	Dovetail	Client Support Fund	5.00
LANE COUNTY	10/04/19	1058981	General	District Attorney	Criminal Prosecution	Business Expense & Travel	1,000.00
LANE COUNTY	10/04/19	1058981	General	District Attorney	Criminal Prosecution	Business Expense & Travel	120.00
LANE COUNTY	10/04/19	1058981	General	District Attorney	Victim/Witness Program	Outside Education & Travel	223.07
LANE COUNTY	10/04/19	1058981	General	District Attorney	Criminal Prosecution	Outside Education & Travel	558.37
LANE COUNTY	10/11/19	1061170	General Road	Public Works	Road Construction	Rights of Way	6,000.00
LANE COUNTY	10/25/19	1062144	General	Assessment and Ta	Property & Tax Management	Due To D&R Recording	1,408.00
LANE COUNTY	10/25/19	1062144	General	Assessment and Ta	Property & Tax Management	Due To D&R HCSF Fees	274.00
LANE COUNTY HISTORICAL MUSEUM	10/16/19	1062232	SR SubFund General Exp	General Expense	Museum	Agency Payments	37,997.90
LANE COUNTY HISTORICAL MUSEUM	10/18/19	1061541	General Road	Public Works	Public Works Administration	Advertising & Publicity	117.06
LANE EDUCATION SERVICES DISTRICT	10/11/19	1059018	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	3,350.00
LANE EDUCATION SERVICES DISTRICT	10/11/19	1059018	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(402.00)
LANE EDUCATION SERVICES DISTRICT	10/11/19	1061203	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Intergovernmental Agreements	8,500.00
LANE EDUCATION SERVICES DISTRICT	10/11/19	1061203	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Intergovernmental Agreements	2,750.00
LANE ELECTRIC COOPERATIVE	10/04/19	1058723	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	108.49
LANE ELECTRIC COOPERATIVE	10/11/19	1060626	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Client Support Fund	350.00
LANE ELECTRIC COOPERATIVE	10/11/19	1060806	Intergovern Human Svces Fund	Health & Human Se	LIHEAP	Client Support Fund	290.00
LANE ELECTRIC COOPERATIVE	10/11/19	1060615	General	Sheriff's Office	Radio Network	Light, Power & Water	699.33
LANE ELECTRIC COOPERATIVE	10/11/19	1060851	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	210.83
LANE ELECTRIC COOPERATIVE	10/11/19	1060858	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	287.00
LANE ELECTRIC COOPERATIVE	10/11/19	1060869	General Road	Public Works	Electrical	Light, Power & Water	103.81
LANE FOREST PRODUCTS, INC.	10/04/19	1058772	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	16,966.00
LANE FOREST PRODUCTS, INC.	10/18/19	1061388	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,012.03
LANE FOREST PRODUCTS, INC.	10/18/19	1061389	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	811.70
LANE INDEPENDENT LIVING ALLIANCE	10/11/19	1060992	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments Prior Year	10,386.82
LANE REGIONAL AIR	10/18/19	1061392	Motor & Equip Pool	Public Works	Fleet Fuel	Operating Licenses & Permits	215.00
LANE TRANSIT DISTRICT	10/08/19	1060360	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Support Services	152.00
LANE TRANSIT DISTRICT	10/08/19	1059496	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Support Services	160.00
LANE TRANSIT DISTRICT	10/08/19	1059537	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Client Support Fund	320.00
LANE TRANSIT DISTRICT	10/08/19	1059539	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Client Support Fund	400.00
LANE TRANSIT DISTRICT	10/08/19	1059537	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Postage	2.00
LANE TRANSIT DISTRICT	10/08/19	1059539	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Postage	2.00
LANE TRANSIT DISTRICT	10/25/19	1062644	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	1,125.00
LANE, RYAN	10/04/19	1058803	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	107.98
LANGFORD, RACHEL	10/25/19	1062132	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	4,500.00
LANNING, JEFFREY	10/18/19	1061701	General	Sheriff's Office	Corrections Training	Outside Education & Travel	266.00
LAUREL HILL CENTER	10/04/19	1058773	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	343.00
LAUREL HILL CENTER	10/11/19	1059054	Intergovern Human Svces Fund	Health & Human Se	FUSE	Agency Payments	29,139.77
LAUREL HILL CENTER	10/11/19	1059054	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,704.34
LAUREL HILL CENTER	10/11/19	1060629	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Agency Payments	6,326.00
LAUREL HILL CENTER	10/11/19	1060630	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	4,819.58
LAY, QUENTIN	10/11/19	1059061	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	138.90
LEA, ROBERT	10/04/19	1058454	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	265.83
LEEPER, RODNEY C	10/18/19	1061925	Technology Services	Information Service	Business Services	Outside Education & Travel	159.00
LEGACY LABORATORY SERVICES	10/04/19	1058924	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,232.25
LEGACY LABORATORY SERVICES	10/18/19	1061837	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	961.95
LEGACY LABORATORY SERVICES	10/18/19	1061883	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	754.30
LENOVO GROUP	10/08/19	1060550	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	DP Supplies And Access	629.39
LES SCHWAB TIRE CENTER	10/08/19	1059346	Parks and Open Spaces	Public Works	Parks Operations	Tires	296.98
LES SCHWAB TIRE CENTER	10/08/19	1059349	Parks and Open Spaces	Public Works	Parks Operations	Tires	163.48
LES SCHWAB TIRE CENTER	10/18/19	1061390	Solid Waste Disposal	Public Works	Transfer Sites	Tires	237.00
LEXIS NEXIS MATTHEW BENDER	10/04/19	1058805	Law Library	County Administrat	Law Library	Library - Monographs	388.31
LEXIS NEXIS MATTHEW BENDER	10/18/19	1061729	Law Library	County Administrat	Law Library	Library - Serials & Conts	167.00
LEXIS NEXIS MATTHEW BENDER	10/18/19	1061730	Law Library	County Administrat	Law Library	Library - Monographs	137.43
LEXIS NEXIS MATTHEW BENDER	10/18/19	1061704	Community Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LILE INTERNATIONAL	10/04/19	1059015	Capital Improvement	County Administrat	Capital Projects	Small Office Furniture	1,402.50
LINCO JANITORIAL	10/11/19	1061217	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINCO MICRO IMAGE SYSTEMS INC	10/11/19	1058911	General	Assessment and Ta	Property & Tax Management	Maintenance Of Equipment	350.00
LINCOLN COUNTY	10/25/19	1062588	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,914.50
LINGUAVA INTERPRETERS, INC.	10/11/19	1059064	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	315.55
LINGUAVA INTERPRETERS, INC.	10/11/19	1059065	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	162.45
LINGUAVA INTERPRETERS, INC.	10/11/19	1059066	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	439.45
LINGUAVA INTERPRETERS, INC.	10/11/19	1059067	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	541.25
LINGUAVA INTERPRETERS, INC.	10/18/19	1061588	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Professional & Consulting	241.70
LINGUAVA INTERPRETERS, INC.	10/18/19	1061551	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	914.65
LINGUAVA INTERPRETERS, INC.	10/18/19	1061552	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	296.70
LINGUAVA INTERPRETERS, INC.	10/18/19	1061916	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	600.55
LINGUAVA INTERPRETERS, INC.	10/18/19	1061917	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	461.40
LINN COUNTY	10/25/19	1062593	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	5,734.75
LITHIA DODGE OF EUGENE	10/08/19	1059409	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	793.75
LITHIA DODGE OF EUGENE	10/08/19	1059418	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	307.50
LITHIA DODGE OF EUGENE	10/18/19	1061391	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	307.60
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058432	Intergovern Human Svces Fund	Health & Human Se	Emergency Housing Account	Agency Payments	6,254.27
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058432	Intergovern Human Svces Fund	Health & Human Se	Emergency Housing Account	Agency Payments	328.97
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058433	Intergovern Human Svces Fund	Health & Human Se	Emergency Housing Account	Agency Payments	8,545.24
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058433	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	3,245.34
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058434	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058434	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058434	Intergovern Human Svces Fund	Health & Human Se	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058434	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,990.76

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058435	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	3,234.95
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058435	Intergovern Human Svcs Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058436	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	3,179.24
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058436	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	6,739.74
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058436	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	346.25
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058436	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	998.91
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058438	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	3,610.85
LOOKING GLASS COMMUNITY SERVICES	10/04/19	1058438	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	180.54
LOOKING GLASS COMMUNITY SERVICES	10/11/19	1060989	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Agency Payments	1,874.08
LOOKING GLASS COMMUNITY SERVICES	10/11/19	1060989	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Agency Payments	281.11
LOONEY, LORI, LCSW	10/18/19	1061462	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Professional & Consulting	400.00
LOWELL, CITY OF	10/18/19	1061663	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	10,137.00
LOWE'S COMPANIES	10/08/19	1060093	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	649.00
LSI MARKETING	10/04/19	1058916	PC Replacement	Information Service	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	10/08/19	1059873	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Copier Charges	368.89
LSI MARKETING	10/08/19	1059879	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Copier Charges	962.92
LSI MARKETING	10/08/19	1059875	General	Human Resources	Administration	Office Supplies & Expense	140.94
LSI MARKETING	10/08/19	1059876	General	Human Resources	Administration	Office Supplies & Expense	664.90
LSI MARKETING	10/08/19	1059878	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	640.91
LSI MARKETING	10/08/19	1059881	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	223.94
LSI MARKETING	10/08/19	1060189	Youth Services SubFund	Health & Human Se	Phoenix	Office Supplies & Expense	342.46
LSI MARKETING	10/08/19	1060189	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Office Supplies & Expense	342.45
LSI MARKETING	10/08/19	1059880	General	District Attorney	Victim/Witness Program	Printer & Copier Expenses	439.93
LSI MARKETING	10/08/19	1059569	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	200.92
LSI MARKETING	10/08/19	1059877	Law Library	County Administrat	Law Library	Printer & Copier Expenses	292.94
LSI MARKETING	10/08/19	1059613	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	494.94
LSI MARKETING	10/11/19	1061285	Health & Human Services	Health & Human Se	Quality of Compliance	Data Processing Equipment	6,985.00
LSI MARKETING	10/11/19	1061287	PC Replacement	Information Service	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	135.19
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	484.54
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	1,924.41
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	98.98
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	194.10
LSI MARKETING	10/18/19	1061944	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	1,003.53
LSI MARKETING	10/18/19	1061945	PC Replacement	Information Service	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	10/18/19	1061946	PC Replacement	Information Service	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	10/25/19	1062145	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Printing & Binding	116.52
M.BAINES	10/11/19	1061071	Youth Services SubFund	Health & Human Se	Nutrition Services	Maintenance Of Equipment	102.00
MAC GROUP	10/04/19	1058473	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	132.00
MAC GROUP	10/11/19	1061103	Health & Human Services	Health & Human Se	Administration	Other Professional Services	1,855.56
MAC GROUP	10/11/19	1061107	Health & Human Services	Health & Human Se	Administration	Other Professional Services	147.50
MALHEUR COUNTY	10/25/19	1062528	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	812.00
MALHEUR COUNTY	10/25/19	1062595	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	1,602.25
MALLINCKRODT CHEMICAL INC	10/11/19	1060974	Health & Human Services	Health & Human Se	Methadone Treatment	Medical Supplies	2,088.00
MALLORY SAFETY & SUPPLY, INC.	10/04/19	1058477	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	248.79
MALLORY SAFETY & SUPPLY, INC.	10/04/19	1058475	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	367.98
MALLORY SAFETY & SUPPLY, INC.	10/18/19	1061525	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	117.50
MALOS, CATHERINE	10/11/19	1059089	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	182.70
MANN, DERRALD J	10/18/19	1061747	General	Sheriff's Office	Police Services Training	Outside Education & Travel	244.00
MARATHON HEALTH, LLC	10/04/19	1058892	Health Plan Self-ins Sub-Fund	General Expense	Wellness	Office Supplies & Expense	942.11
MARATHON HEALTH, LLC	10/04/19	1058892	Health Plan Self-ins Sub-Fund	General Expense	Wellness	Office Supplies & Expense	(540.00)
MARATHON HEALTH, LLC	10/11/19	1061204	Health Plan Self-ins Sub-Fund	General Expense	Wellness	Professional & Consulting	64,232.00
MARION COUNTY	10/25/19	1062597	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	14,507.25
MARTIN, REBECCA L.	10/11/19	1061180	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	1,800.00
MARTIN, REBECCA L.	10/18/19	1061885	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	225.00
MARTINEZ-WARREN, JUSTIN NEVADA	10/25/19	1062171	Health & Human Services	Health & Human Se	Administration	Outside Education & Travel	247.00
MASONS SUPPLY COMPANY	10/08/19	1059140	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	127.80
MASONS SUPPLY COMPANY	10/08/19	1059350	Parks and Open Spaces	Public Works	Parks Operations	Traffic Supplies	440.00
MASONS SUPPLY COMPANY	10/08/19	1059732	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	113.10
MASONS SUPPLY COMPANY	10/08/19	1059226	General Road	Public Works	Bridges	Bridge Work Supplies	560.81
MASONS SUPPLY COMPANY	10/08/19	1059227	General Road	Public Works	Bridges	Bridge Work Supplies	203.05
MAST BROTHERS TOWING & RECOVERY	10/18/19	1061393	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	275.00
MATHESON TRI-GAS INC.	10/04/19	1058795	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	261.20
MATHESON TRI-GAS INC.	10/18/19	1061607	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	10/18/19	1061609	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	289.52
MATHESON TRI-GAS INC.	10/18/19	1061611	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	389.88
MATHESON TRI-GAS INC.	10/18/19	1061612	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	1,016.67
MATHESON TRI-GAS INC.	10/25/19	1062264	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	159.83
MATHEWS, AMBER	10/11/19	1061223	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	935.13
MAXWELL, ELISABETH	10/25/19	1062244	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	288.00
MBM GROUP, LLC	10/04/19	1058894	Health Plan Self-ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,323.28
MBM GROUP, LLC	10/04/19	1058896	Health Plan Self-ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,323.28
MCGUIRE BEARING CO	10/04/19	1058563	General	Public Works	Maintenance	HVAC Supplies	186.61
MCKAY, LORI	10/04/19	1058421	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	210.00
MCKAY, LORI	10/11/19	1061123	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	172.84
MCKENZIE COMMERCIAL CONTRACTORS,	10/04/19	1058955	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	External Equipment Rental	402.00
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	Capital Improvement	County Administrat	Capital Projects	Construction Reimbursement	120,225.00
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062234	General	County Administrat	Elections	Improvements	4,899.00
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	General	County Administrat	Budget&Financial Planning	Improvements	(2,064.46)
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	General	Human Resources	Administration	Improvements	14,331.38
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	General	County Administrat	Equity & Access	Improvements	(1,248.26)
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	General	County Administrat	CAO & BCC Support	Improvements	(1,249.26)
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062580	SR SubFund County Admin	County Administrat	Economic Development	Improvements	(1,603.40)
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062160	Capital Improvement	County Administrat	Capital Projects	Improvements	12,035.00
MCKENZIE COMMERCIAL CONTRACTORS,	10/18/19	1062214	Capital Improvement	County Administrat	Capital Projects	Improvements	15,884.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
MISC - SUPPLIES/GENERAL	10/08/19	1059633	Solid Waste Disposal	Public Works	Recycling	Educational Materials	1,597.98
MISC - SUPPLIES/GENERAL	10/08/19	1059634	Solid Waste Disposal	Public Works	Recycling	Educational Materials	2,314.76
MISC - SUPPLIES/GENERAL	10/08/19	1059935	Solid Waste Disposal	Public Works	Recycling	Educational Materials	2,200.00
MISC - SUPPLIES/GENERAL	10/08/19	1059886	Law Library	County Administration	Law Library	Advertising & Publicity	120.00
MISC - SUPPLIES/GENERAL	10/08/19	1059215	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	10/08/19	1059619	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	264.55
MISC - SUPPLIES/GENERAL	10/08/19	1059620	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	264.55
MISC - SUPPLIES/GENERAL	10/08/19	1059621	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	264.55
MISC - SUPPLIES/GENERAL	10/08/19	1060566	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	422.16
MISC - SUPPLIES/GENERAL	10/08/19	1059771	Health & Human Services	Health & Human Services	Environmental Health Services	Dues & Memberships	490.00
MISC - SUPPLIES/GENERAL	10/08/19	1059772	Health & Human Services	Health & Human Services	Environmental Health Services	Dues & Memberships	490.00
MISC - SUPPLIES/GENERAL	10/08/19	1059970	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	189.45
MISC - SUPPLIES/GENERAL	10/08/19	1060540	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	233.40
MISC - SUPPLIES/GENERAL	10/08/19	1060538	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	172.29
MISC - SUPPLIES/GENERAL	10/08/19	1059153	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,943.44
MISC - SUPPLIES/GENERAL	10/08/19	1060111	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,274.01
MISC - SUPPLIES/GENERAL	10/08/19	1060579	General	Public Works	Maintenance	Small Tools & Equipment	224.70
MISC - SUPPLIES/GENERAL	10/08/19	1059230	General Road	Public Works	Bridges	Small Tools & Equipment	729.04
MISC - SUPPLIES/GENERAL	10/08/19	1059186	Solid Waste Disposal	Public Works	Closed Landfills	Small Tools & Equipment	360.00
MISC - SUPPLIES/GENERAL	10/08/19	1059556	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	203.00
MISC - SUPPLIES/GENERAL	10/08/19	1059632	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	696.45
MISC - SUPPLIES/GENERAL	10/08/19	1059435	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	234.50
MISC - SUPPLIES/GENERAL	10/08/19	1060503	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	579.00
MISC - SUPPLIES/GENERAL	10/08/19	1059811	General	Sheriff's Office	Laundry Services	Clothing	115.58
MISC - SUPPLIES/GENERAL	10/08/19	1059294	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	172.47
MISC - SUPPLIES/GENERAL	10/08/19	1059811	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	409.78
MISC - SUPPLIES/GENERAL	10/08/19	1060127	General	County Counsel	Legal Services	Special Supplies	1,050.00
MISC - SUPPLIES/GENERAL	10/08/19	1059422	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	112.06
MISC - SUPPLIES/GENERAL	10/08/19	1059426	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	101.90
MISC - SUPPLIES/GENERAL	10/08/19	1060275	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	1,136.07
MISC - SUPPLIES/GENERAL	10/08/19	1059973	General	Office of Emergency Management	Emergency Management	Safety Supplies	415.27
MISC - SUPPLIES/GENERAL	10/08/19	1059800	General	Sheriff's Office	Jail Book In	Janitorial Supplies	216.12
MISC - SUPPLIES/GENERAL	10/08/19	1059800	General	Sheriff's Office	Laundry Services	Janitorial Supplies	320.17
MISC - SUPPLIES/GENERAL	10/08/19	1060372	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	238.61
MISC - SUPPLIES/GENERAL	10/08/19	1059800	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	264.15
MISC - SUPPLIES/GENERAL	10/08/19	1059339	General Road	Public Works	Sign Shop	Traffic Supplies	226.51
MISC - SUPPLIES/GENERAL	10/08/19	1060522	General	Sheriff's Office	Jail Security	Building Materials Supplies	17.60
MISC - SUPPLIES/GENERAL	10/08/19	1060522	General	Sheriff's Office	Jail Book In	Building Materials Supplies	28.59
MISC - SUPPLIES/GENERAL	10/08/19	1060522	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Building Materials Supplies	63.78
MISC - SUPPLIES/GENERAL	10/08/19	1059601	General	Sheriff's Office	Jail Book In	Electrical Supplies	33.44
MISC - SUPPLIES/GENERAL	10/08/19	1059601	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	118.54
MISC - SUPPLIES/GENERAL	10/08/19	1060281	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	390.90
MISC - SUPPLIES/GENERAL	10/08/19	1059798	General	Sheriff's Office	Jail Book In	Stores Inventory	388.80
MISC - SUPPLIES/GENERAL	10/08/19	1059812	General	Sheriff's Office	Jail Book In	Stores Inventory	1,108.25
MISC - SUPPLIES/GENERAL	10/08/19	1059822	General	Sheriff's Office	Jail Book In	Stores Inventory	551.30
MISC - SUPPLIES/GENERAL	10/08/19	1060084	General	Sheriff's Office	Fiscal Services	Stores Inventory	190.99
MISC - SUPPLIES/GENERAL	10/08/19	1060091	General	Sheriff's Office	Fiscal Services	Stores Inventory	369.18
MISC - SUPPLIES/GENERAL	10/08/19	1060176	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	960.00
MISC - SUPPLIES/GENERAL	10/08/19	1059680	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	500.00
MISC - SUPPLIES/GENERAL	10/08/19	1059266	General	Sheriff's Office	Police Services Training	Outside Education & Travel	350.00
MISC - SUPPLIES/GENERAL	10/08/19	1059270	General	Sheriff's Office	OOTs Training	Outside Education & Travel	118.93
MISC - SUPPLIES/GENERAL	10/08/19	1060130	General	County Counsel	Workers' Compensation	Outside Education & Travel	85.00
MISC - SUPPLIES/GENERAL	10/08/19	1060130	General	County Counsel	Risk Management	Outside Education & Travel	85.00
MISC - SUPPLIES/GENERAL	10/08/19	1060163	General	District Attorney	Death Investigations	Outside Education & Travel	410.00
MISC - SUPPLIES/GENERAL	10/08/19	1059676	General Road	Public Works	Transportation Planning	Outside Education & Travel	375.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	597.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Zone 3 - Dexter	Outside Education & Travel	398.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Zone 4 - Veneta	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Zone 5 - Florence	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	10/08/19	1060384	General Road	Public Works	Bridges	Outside Education & Travel	597.00
MISC - SUPPLIES/GENERAL	10/08/19	1060495	General Road	Public Works	Design Services	Outside Education & Travel	425.00
MISC - SUPPLIES/GENERAL	10/08/19	1059661	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	365.00
MISC - SUPPLIES/GENERAL	10/08/19	1060317	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	4,400.00
MISC - SUPPLIES/GENERAL	10/08/19	1059155	Technology Services	Information Services	Business Services	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	10/08/19	1060556	Technology Services	Information Services	Administration	Outside Education & Travel	197.00
MISC - SUPPLIES/GENERAL	10/08/19	1060117	General	Sheriff's Office	OOTs Training	Training Services & Materials	54.45
MISC - SUPPLIES/GENERAL	10/08/19	1060117	General	Sheriff's Office	Police Services Training	Training Services & Materials	54.45
MISC - SUPPLIES/GENERAL	10/08/19	1060117	General	Sheriff's Office	Corrections Training	Training Services & Materials	28.05
MISC - SUPPLIES/GENERAL	10/08/19	1059112	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	125.00
MISC - SUPPLIES/GENERAL	10/08/19	1059243	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	2,142.24
MISC - SUPPLIES/GENERAL	10/08/19	1060117	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	28.05
MISC - SUPPLIES/GENERAL	10/08/19	1059154	PC Replacement	Information Services	Telecommunications	Other Professional Services	285.10
MISC - SUPPLIES/GENERAL	10/08/19	1059452	General	County Administration	Elections	Improvements	61.06
MISC - SUPPLIES/GENERAL	10/08/19	1059453	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	487.72
MISC - SUPPLIES/GENERAL	10/08/19	1059452	Capital Improvement	County Administration	Capital Projects	Improvements	61.06
MISC - SUPPLIES/MEDICAL	10/08/19	1060011	Health & Human Services	Health & Human Services	Prevention Coordination	Support Services	265.25
MISC - SUPPLIES/MEDICAL	10/08/19	1060012	Health & Human Services	Health & Human Services	Prevention Coordination	Support Services	264.12
MISC - SUPPLIES/MEDICAL	10/08/19	1059983	General	District Attorney	Family Law Division	Office Supplies & Expense	395.00
MISC - SUPPLIES/MEDICAL	10/08/19	1060165	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	395.00
MISC - SUPPLIES/MEDICAL	10/08/19	1059162	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	10,000.00
MISC - SUPPLIES/MEDICAL	10/08/19	1059651	Health & Human Services	Health & Human Services	Methadone Treatment	Training Services & Materials	451.13
MISC - HOTELS	10/08/19	1059996	LaneCare	Health & Human Services	Choice Model	Support Services	526.82
MISC - HOTELS	10/08/19	1059733	Technology Services	Information Services	Business Services	DP Supplies And Access	111.11
MISC - HOTELS	10/08/19	1060078	General	Assessment and Tax Administration	Administration	Business Expense & Travel	239.17

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
MISC- HOTELS	10/08/19	1060081	General	Assessment and Tax	Administration	Business Expense & Travel	113.62
MISC- HOTELS	10/08/19	1060364	General	County Administration	Financial Services	Business Expense & Travel	1,036.50
MISC- HOTELS	10/08/19	1059114	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	111.07
MISC- HOTELS	10/08/19	1059516	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	111.07
MISC- HOTELS	10/08/19	1059955	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	111.07
MISC- HOTELS	10/08/19	1059370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	157.60
MISC- HOTELS	10/08/19	1059265	General	Sheriff's Office	Police Services Training	Outside Education & Travel	357.30
MISC- HOTELS	10/08/19	1059272	General	Sheriff's Office	Police Services Training	Outside Education & Travel	681.12
MISC- HOTELS	10/08/19	1059580	General	Sheriff's Office	Corrections Training	Outside Education & Travel	374.60
MISC- HOTELS	10/08/19	1060167	General	District Attorney	Criminal Prosecution	Outside Education & Travel	783.60
MISC- HOTELS	10/08/19	1060224	General	Sheriff's Office	Corrections Training	Outside Education & Travel	374.60
MISC- HOTELS	10/08/19	1060591	General	County Administration	Equity & Access	Outside Education & Travel	113.62
MISC- HOTELS	10/08/19	1059572	General Road	Public Works	Engineering Administration	Outside Education & Travel	533.44
MISC- HOTELS	10/08/19	1059762	General Road	Public Works	Public Works Administration	Outside Education & Travel	1,066.88
MISC- HOTELS	10/08/19	1060572	General Road	Public Works	Safety Program	Outside Education & Travel	431.90
MISC- HOTELS	10/08/19	1059722	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	594.96
MISC- HOTELS	10/08/19	1059723	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	446.22
MISC- HOTELS	10/08/19	1059507	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	1,030.89
MISC- HOTELS	10/08/19	1059652	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	493.49
MISC- HOTELS	10/08/19	1059653	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	194.86
MISC- HOTELS	10/08/19	1059664	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	496.94
MISC- HOTELS	10/08/19	1060186	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	548.07
MISC- HOTELS	10/08/19	1059362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	332.59
MISC- HOTELS	10/08/19	1059363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	248.30
MISC- HOTELS	10/08/19	1059364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	248.30
MISC- HOTELS	10/08/19	1059365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	332.59
MISC- HOTELS	10/08/19	1059366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	248.30
MISC- HOTELS	10/08/19	1059367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	332.59
MISC- HOTELS	10/08/19	1059368	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	882.09
MISC- HOTELS	10/08/19	1059372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	138.32
MISC- HOTELS	10/08/19	1059703	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,242.45
MISC- HOTELS	10/08/19	1059704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	895.89
MISC- HOTELS	10/08/19	1060220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	185.94
MISC- HOTELS	10/08/19	1059149	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	291.02
MISC- HOTELS	10/08/19	1060198	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	556.24
MISC- HOTELS	10/08/19	1060199	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	556.24
MISC- HOTELS	10/08/19	1060200	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	556.24
MISC- HOTELS	10/08/19	1060201	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	556.24
MISC- HOTELS	10/08/19	1060348	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Outside Education & Travel	431.90
MISC- HOTELS	10/08/19	1059695	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	936.96
MISC- HOTELS	10/08/19	1059744	Technology Services	Information Services	Business Services	Outside Education & Travel	111.11
MISC- HOTELS	10/08/19	1059747	Technology Services	Information Services	Business Services	Outside Education & Travel	111.11
MISC- HOTELS	10/08/19	1060020	Technology Services	Information Services	Cyber Sec & Compliance	Outside Education & Travel	213.19
MISC- HOTELS	10/08/19	1060593	Technology Services	Information Services	Business Services	Outside Education & Travel	111.11
MISC- RESTAURANT	10/08/19	1060383	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	111.20
MISC- RESTAURANT	10/08/19	1059922	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Client Support Fund	126.00
MISC- RESTAURANT	10/08/19	1059865	General	County Administration	Board Of County Commissioners	Food	235.25
MISC- RESTAURANT	10/08/19	1060398	General	Human Resources	Talent Management	Food	106.38
MISC- RESTAURANT	10/08/19	1060515	General	County Administration	CAO & BCC Support	Food	823.68
MISC- RESTAURANT	10/08/19	1060515	General	County Administration	Board Of County Commissioners	Food	163.80
MISC- RESTAURANT	10/08/19	1060590	General	County Administration	Equity & Access	Food	256.00
MISC- RESTAURANT	10/08/19	1059161	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Food	322.00
MISC- RESTAURANT	10/08/19	1059332	Intergovern Human Svcs Fund	Health & Human Services	HMS	Food	221.50
MISC- RESTAURANT	10/08/19	1059689	General	Sheriff's Office	Administration	Business Expense & Travel	111.97
MISC- RESTAURANT	10/08/19	1059090	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Business Expense & Travel	156.98
MISC- RESTAURANT	10/08/19	1059773	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	126.00
MISC- RESTAURANT	10/08/19	1059659	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	345.00
MISC- RESTAURANT	10/08/19	1060399	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	111.11
MISC- RESTAURANT	10/08/19	1060401	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	269.80
MISC- RESTAURANT	10/08/19	1060462	Health & Human Services	Health & Human Services	Public Health Admin	Business Expense & Travel	793.75
MISC- RESTAURANT	10/08/19	1060138	Solid Waste Disposal	Public Works	Waste Management Admin	Business Expense & Travel	198.24
MISC- RESTAURANT	10/08/19	1059241	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	299.80
MISC- RESTAURANT	10/08/19	1059681	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
MISC- RESTAURANT	10/08/19	1060537	General Road	Public Works	Public Works Administration	Training Services & Materials	294.06
MISC- RESTAURANT	10/08/19	1059353	Parks and Open Spaces	Public Works	Park Improvements	Improvements	200.82
MISC- SUBSCRIPTIONS	10/08/19	1060448	Youth Services SubFund	Health & Human Services	Restorative Services	Educational Materials	130.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059991	General	Human Resources	Workforce Well Solutions	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059262	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	130.56
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059271	General	Sheriff's Office	Radio Network	Business Expense & Travel	65.28
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059271	General	Sheriff's Office	Search & Rescue	Business Expense & Travel	65.28
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059273	General	Sheriff's Office	OOTS Training	Outside Education & Travel	135.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060075	General	Assessment and Tax	Appraisal	Outside Education & Travel	160.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060076	General	Assessment and Tax	Appraisal	Outside Education & Travel	160.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060598	General	Sheriff's Office	Administration	Outside Education & Travel	275.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060494	General Road	Public Works	Design Services	Outside Education & Travel	289.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059274	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Outside Education & Travel	525.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059287	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	90.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059287	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	45.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059846	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	350.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059847	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	350.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059848	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	350.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1059849	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	700.00
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060180	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	176.68
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060184	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	176.68
MISC- TRAINING/ EDUCATION FEES	10/08/19	1060329	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	349.44

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
MISC- TRAVEL	10/08/19	1060513	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	400.00
MISC- TRAVEL	10/08/19	1059763	General Road	Public Works	Public Works Administration	Outside Education & Travel	118.00
MMORRIS BH CONSULTING	10/25/19	1062236	LaneCare	Health & Human Se	Restricted Reserve	Professional & Consulting	2,227.50
MOIR CONSTRUCTION INC	10/25/19	1062745	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	561.42
Monthly merchant fees for October 2019;	10/01/19	233808	General	County Administrat	Lane County Justice Dist	Office Supplies & Expense	131.30
Monthly merchant fees for October 2019;	10/01/19	233808	Health & Human Services	Health & Human Se	Vital Records	Office Supplies & Expense	135.89
Monthly merchant fees for October 2019;	10/01/19	233808	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	227.85
Monthly merchant fees for October 2019;	10/01/19	233808	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	416.00
Monthly merchant fees for October 2019;	10/01/19	233808	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	3,243.33
Monthly merchant fees for October 2019;	10/01/19	233808	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	249.22
MOORE, ALISHA	10/18/19	1061895	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Outside Education & Travel	183.00
MOORE, SIMONE	10/04/19	1058733	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	31.32
MOORE, SIMONE	10/04/19	1058733	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	75.40
MORALES, JOANNA	10/11/19	1059048	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Business Expense & Travel	131.36
MORAN, HILLARY	10/11/19	1059088	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Business Expense & Travel	107.88
MOREL INK	10/25/19	1062353	General	Sheriff's Office	County Law Enforcement	Printing & Binding	937.65
MOSAIC WEIGHTED BLANKETS	10/18/19	1061380	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	159.95
MOSS ADAMS LLP	10/25/19	1063015	General	County Administrat	Financial Services	Professional & Consulting	10,540.00
MOUNT PISGAH ARBORETUM	10/04/19	1058699	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	10/04/19	1058698	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOWRY, HUNTER	10/04/19	1058850	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	144.38
MOWRY, HUNTER	10/18/19	1061794	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	139.56
MR CHAIN SAW INC	10/08/19	1059948	General Road	Public Works	Vegetation	Small Tools & Equipment	149.99
MUNICIPAL EMERGENCY SERVICES	10/04/19	1058814	General	Sheriff's Office	Fiscal Services	Stores Inventory	6,160.00
MUNICIPAL EMERGENCY SERVICES	10/25/19	1062632	SR SubFund County Admin	County Administrat	CC Supervision Services	Safety Supplies	3,951.20
MUNNELL & SHERRILL INC	10/18/19	1061395	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.06
MURRYSMITH, INC.	10/18/19	1061644	General Road	Public Works	Road Construction	Other Professional Services	10,905.65
MUSICK, JACOB	10/04/19	1058919	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	160.00
MYERS, NOELLE	10/25/19	1062372	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	3,391.20
N.F.W. LLC	10/04/19	1058935	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68
N.F.W. LLC	10/25/19	1062375	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	10/25/19	1062375	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NAPA AUTO PARTS	10/08/19	1060369	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	13.98
NAPA AUTO PARTS	10/08/19	1060369	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	122.62
NAPA AUTO PARTS	10/08/19	1060369	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	1.58
NAPA AUTO PARTS	10/11/19	1061019	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	482.66
NATIONAL HEALTH CARE FOR THE	10/08/19	1059648	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	200.00
NATIONAL HEALTH CARE FOR THE	10/08/19	1059650	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	200.00
NATIONAL TIRE WHOLESALE	10/18/19	1061759	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,600.00
NATIONAL TIRE WHOLESALE	10/18/19	1061762	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,344.00
NEECE, MEAGAN	10/04/19	1058694	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,300.00
NEECE, MEAGAN	10/18/19	1061792	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	275.71
NEEL, MACKENZIE	10/04/19	1058690	Youth Services SubFund	Health & Human Se	Program Services	Outside Education & Travel	174.00
NELSON TREE SERVICES INC	10/04/19	1058565	General Road	Public Works	Vegetation	Road Work Services	1,750.00
NEW ORLEANS TELEPORT, INC.	10/25/19	1062175	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Agency Payments	412.13
NEW ORLEANS TELEPORT, INC.	10/25/19	1062175	Health & Human Services	Health & Human Se	Public Health Admin	Agency Payments	46.45
NEW ORLEANS TELEPORT, INC.	10/25/19	1062175	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Agency Payments	472.37
NEW PIG CORPORATION	10/08/19	1059462	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,519.21
NFTCA, INC.	10/04/19	1058572	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	610.00
NORRIS, SUSAN	10/18/19	1061441	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Business Expense & Travel	357.28
NORTH CENTRAL PUBLIC HEALTH	10/25/19	1062612	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	1,087.50
NORTH COAST ELECTRIC COMPANY	10/04/19	1058585	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	213.25
NORTH COAST ELECTRIC COMPANY	10/04/19	1058573	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	142.20
NORTHWEST CODE PROFESSIONALS	10/11/19	1061017	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,091.84
NORTHWEST HAZMAT INC	10/08/19	1060341	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	599.00
NORTHWEST REGIONAL PRIMARY	10/08/19	1059786	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	790.00
NORTHWOODS PROPERTY MANAGEMENT	10/25/19	1062622	Intergovern Human Svces Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	904.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
NUGGET PROPERTY MANAGEMENT	10/25/19	1062611	Intergovern Human Svcs Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	655.00
NURSE FAMILY PARTNERSHIP	10/04/19	1058696	Health & Human Services	Health & Human Se	MCH-Babies First	Professional & Consulting	8,328.00
NURSE FAMILY PARTNERSHIP	10/04/19	1058696	Health & Human Services	Health & Human Se	MCH-Babies First	Professional & Consulting	9,984.00
NUTRITION MATTERS	10/08/19	1059486	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Educational Materials	101.00
NW NATURAL GAS COMPANY	10/11/19	1060979	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Light, Power & Water	462.32
NW NATURAL GAS COMPANY	10/11/19	1060977	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Light, Power & Water	148.87
NW NATURAL GAS COMPANY	10/11/19	1060988	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Light, Power & Water	48.93
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	6.43
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	17.68
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	16.07
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	16.07
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	11.25
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	30.54
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	16.07
NW NATURAL GAS COMPANY	10/11/19	1060986	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	14.46
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	4.09
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	11.25
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	10.23
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	10.23
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	7.16
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	19.44
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	10.23
NW NATURAL GAS COMPANY	10/11/19	1060987	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	9.21
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Admin Youth Services	Light, Power & Water	73.39
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Restorative Services	Light, Power & Water	244.63
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Detention	Light, Power & Water	244.63
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Phoenix	Light, Power & Water	244.63
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Nutrition Services	Light, Power & Water	171.24
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Supervision	Light, Power & Water	464.79
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	Program Services	Light, Power & Water	244.62
NW NATURAL GAS COMPANY	10/11/19	1060988	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Light, Power & Water	220.16
NW NATURAL GAS COMPANY	10/11/19	1060986	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	32.15
NW NATURAL GAS COMPANY	10/11/19	1060987	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	20.46
NW NATURAL GAS COMPANY	10/11/19	1060988	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Light, Power & Water	489.25
NW NATURAL GAS COMPANY	10/18/19	1061429	General	Public Works	Maintenance	Light, Power & Water	1,029.82
NW NATURAL GAS COMPANY	10/18/19	1061429	General	Public Works	Maintenance	Light, Power & Water	617.89
NW NATURAL GAS COMPANY	10/18/19	1061429	General	Public Works	Maintenance	Light, Power & Water	102.98
NW NATURAL GAS COMPANY	10/18/19	1061429	General	Public Works	Maintenance	Light, Power & Water	308.95
NW NATURAL GAS COMPANY	10/18/19	1061919	General	County Administrat	Elections	Light, Power & Water	167.84
NW NATURAL GAS COMPANY	10/18/19	1061835	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	159.98
NW NATURAL GAS COMPANY	10/18/19	1061835	SR SubFund County Admin	County Administrat	CC Supervision Services	Light, Power & Water	159.98
NW NATURAL GAS COMPANY	10/18/19	1061427	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,667.12
NW NATURAL GAS COMPANY	10/18/19	1061430	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	351.12
NW NATURAL GAS COMPANY	10/18/19	1061436	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	817.10
NW NATURAL GAS COMPANY	10/25/19	1062367	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	621.44
NW NATURAL GAS COMPANY	10/25/19	1062367	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,035.74
NW NATURAL GAS COMPANY	10/25/19	1062367	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	2,485.77
OAKRIDGE, CITY OF	10/18/19	1061664	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	18,850.00
OBEC CONSULTING ENGINEERS, INC	10/04/19	1058611	General Road	Public Works	Bridges	Professional & Consulting	4,900.00
OBEC CONSULTING ENGINEERS, INC	10/04/19	1058608	General Road	Public Works	Road Construction	Bridge Engineering Svcs	997.96
OBEC CONSULTING ENGINEERS, INC	10/04/19	1058609	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,550.83
OBEC CONSULTING ENGINEERS, INC	10/04/19	1058610	General Road	Public Works	Road Construction	Bridge Engineering Svcs	381.25
OFFICE DEPOT	10/08/19	1059863	General	Human Resources	Administration	Office Supplies & Expense	419.27
OFFICE DEPOT	10/08/19	1059866	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	75.91
OFFICE DEPOT	10/08/19	1059866	General	County Administrat	Budget&Financial Planning	Office Supplies & Expense	379.95
OFFICE DEPOT	10/08/19	1059866	General	Human Resources	Administration	Office Supplies & Expense	6.70
OFFICE DEPOT	10/08/19	1059998	General	County Administrat	Deeds and Records	Office Supplies & Expense	234.28
OFFICE DEPOT	10/08/19	1060079	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	33.48
OFFICE DEPOT	10/08/19	1060079	General	Assessment and Tax	Administration	Office Supplies & Expense	12.47
OFFICE DEPOT	10/08/19	1060079	General	Assessment and Tax	Appraisal	Office Supplies & Expense	66.29
OFFICE DEPOT	10/08/19	1060228	General	County Administrat	Financial Services	Office Supplies & Expense	397.15
OFFICE DEPOT	10/08/19	1060229	General	County Administrat	Financial Services	Office Supplies & Expense	241.42
OFFICE DEPOT	10/08/19	1060338	General	County Counsel	Legal Services	Office Supplies & Expense	149.03
OFFICE DEPOT	10/08/19	1059606	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	29.70
OFFICE DEPOT	10/08/19	1059606	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	11.12
OFFICE DEPOT	10/08/19	1059612	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	22.86
OFFICE DEPOT	10/08/19	1060280	SR SubFund County Admin	County Administrat	CC Supervision Services	Office Supplies & Expense	570.25
OFFICE DEPOT	10/08/19	1059097	Intergovern Human Svcs Fund	Health & Human Se	HSD-Administration	Office Supplies & Expense	246.83
OFFICE DEPOT	10/08/19	1059921	Intergovern Human Svcs Fund	Health & Human Se	Veteran's Services	Office Supplies & Expense	188.60
OFFICE DEPOT	10/08/19	1060481	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Office Supplies & Expense	641.54
OFFICE DEPOT	10/08/19	1060482	Intergovern Human Svcs Fund	Health & Human Se	Jobs Program	Office Supplies & Expense	212.52
OFFICE DEPOT	10/08/19	1059252	Health & Human Services	Health & Human Se	Environmental Health Services	Office Supplies & Expense	324.47
OFFICE DEPOT	10/08/19	1059495	Health & Human Services	Health & Human Se	MCH-Babies First	Office Supplies & Expense	14.99
OFFICE DEPOT	10/08/19	1059495	Health & Human Services	Health & Human Se	Prevention Coordination	Office Supplies & Expense	49.57
OFFICE DEPOT	10/08/19	1059495	Health & Human Services	Health & Human Se	Communicable Disease Services	Office Supplies & Expense	69.76
OFFICE DEPOT	10/08/19	1059504	Health & Human Services	Health & Human Se	MCH-Babies First	Office Supplies & Expense	56.60
OFFICE DEPOT	10/08/19	1059504	Health & Human Services	Health & Human Se	Prevention Coordination	Office Supplies & Expense	8.34
OFFICE DEPOT	10/08/19	1059504	Health & Human Services	Health & Human Se	Prevention Coordination	Office Supplies & Expense	244.85
OFFICE DEPOT	10/08/19	1059528	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	189.15
OFFICE DEPOT	10/08/19	1059546	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Office Supplies & Expense	673.34
OFFICE DEPOT	10/08/19	1059638	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Office Supplies & Expense	104.49
OFFICE DEPOT	10/08/19	1059641	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Office Supplies & Expense	1,272.76
OFFICE DEPOT	10/08/19	1059645	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Office Supplies & Expense	200.02
OFFICE DEPOT	10/08/19	1060253	Health & Human Services	Health & Human Se	Quality & Compliance	Office Supplies & Expense	1,437.40
OFFICE DEPOT	10/08/19	1060256	Health & Human Services	Health & Human Se	Quality & Compliance	Office Supplies & Expense	311.26

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
OFFICE DEPOT	10/08/19	1060421	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	423.07
OFFICE DEPOT	10/08/19	1060422	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	225.20
OFFICE DEPOT	10/08/19	1060423	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	520.42
OFFICE DEPOT	10/08/19	1060424	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	197.77
OFFICE DEPOT	10/08/19	1060426	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	203.65
OFFICE DEPOT	10/08/19	1060426	Health & Human Services	Health & Human Se	Direct Program Support	Office Supplies & Expense	105.33
OFFICE DEPOT	10/08/19	1060426	Health & Human Services	Health & Human Se	Vital Records	Office Supplies & Expense	24.58
OFFICE DEPOT	10/08/19	1060426	Health & Human Services	Health & Human Se	Communicable Disease Services	Office Supplies & Expense	17.56
OFFICE DEPOT	10/08/19	1060431	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	99.50
OFFICE DEPOT	10/08/19	1060431	Health & Human Services	Health & Human Se	Direct Program Support	Office Supplies & Expense	51.47
OFFICE DEPOT	10/08/19	1060431	Health & Human Services	Health & Human Se	Vital Records	Office Supplies & Expense	12.01
OFFICE DEPOT	10/08/19	1060431	Health & Human Services	Health & Human Se	Communicable Disease Services	Office Supplies & Expense	8.57
OFFICE DEPOT	10/08/19	1060433	Health & Human Services	Health & Human Se	Communicable Disease Services	Office Supplies & Expense	260.21
OFFICE DEPOT	10/08/19	1059719	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Office Supplies & Expense	147.35
OFFICE DEPOT	10/08/19	1060027	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	147.50
OFFICE DEPOT	10/08/19	1060033	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	334.22
OFFICE DEPOT	10/08/19	1060036	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	164.34
OFFICE DEPOT	10/08/19	1060038	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	192.93
OFFICE DEPOT	10/08/19	1060040	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	107.66
OFFICE DEPOT	10/08/19	1060044	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	321.49
OFFICE DEPOT	10/08/19	1060047	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	180.18
OFFICE DEPOT	10/08/19	1060050	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	256.85
OFFICE DEPOT	10/08/19	1060052	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	260.16
OFFICE DEPOT	10/08/19	1060055	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	130.36
OFFICE DEPOT	10/08/19	1060057	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	253.75
OFFICE DEPOT	10/08/19	1060058	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	127.00
OFFICE DEPOT	10/08/19	1060067	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	460.41
OFFICE DEPOT	10/08/19	1060070	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	200.48
OFFICE DEPOT	10/08/19	1059331	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	138.27
OFFICE DEPOT	10/08/19	1060529	Land Management Fund	Public Works	Planning	Office Supplies & Expense	12.32
OFFICE DEPOT	10/08/19	1060529	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	14.73
OFFICE DEPOT	10/08/19	1060529	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	263.06
OFFICE DEPOT	10/08/19	1060218	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Educational Materials	118.46
OFFICE DEPOT	10/08/19	1059818	General	Sheriff's Office	Jail Book In	Printer & Copier Expenses	74.28
OFFICE DEPOT	10/08/19	1059979	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	210.96
OFFICE DEPOT	10/08/19	1059982	General	District Attorney	Family Law Division	Printer & Copier Expenses	127.19
OFFICE DEPOT	10/08/19	1059985	General	District Attorney	Death Investigations	Printer & Copier Expenses	202.27
OFFICE DEPOT	10/08/19	1059563	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	116.64
OFFICE DEPOT	10/08/19	1059566	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	361.56
OFFICE DEPOT	10/08/19	1059568	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	116.64
OFFICE DEPOT	10/08/19	1059606	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	395.04
OFFICE DEPOT	10/08/19	1059612	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	322.47
OFFICE DEPOT	10/08/19	1059593	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	423.07
OFFICE DEPOT	10/08/19	1059594	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	520.42
OFFICE DEPOT	10/08/19	1059818	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Printer & Copier Expenses	263.36
OFFICE DEPOT	10/08/19	1060120	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	155.35
OFFICE DEPOT	10/08/19	1060259	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Small Tools & Equipment	2,639.97
OFFICE DEPOT	10/08/19	1060276	SR SubFund County Admin	County Administrat	CC Supervision Services	Small Office Furniture	179.99
OFFICE DEPOT	10/08/19	1060258	Health & Human Services	Health & Human Se	Quality & Compliance	Small Office Furniture	992.97
OFFICE DEPOT	10/08/19	1060258	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Small Office Furniture	551.99
OFFICE DEPOT	10/08/19	1059356	General	Assessment and Tax	Appraisal	Unallocated PCard Transactions	84.30
OFFICE DEPOT	10/08/19	1059356	General	Assessment and Tax	Property & Tax Management	Unallocated PCard Transactions	138.79
OFFICE DEPOT	10/08/19	1059810	General	Sheriff's Office	Jail Security	Janitorial Supplies	5.47
OFFICE DEPOT	10/08/19	1059810	General	Sheriff's Office	Jail Book In	Janitorial Supplies	8.89
OFFICE DEPOT	10/08/19	1060280	SR SubFund County Admin	County Administrat	CC Supervision Services	Janitorial Supplies	114.99
OFFICE DEPOT	10/08/19	1059810	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	19.84
OFFICE DEPOT	10/08/19	1059799	General	Sheriff's Office	Jail Book In	Stores Inventory	978.91
OFFICE DEPOT	10/08/19	1059810	General	Sheriff's Office	Jail Book In	Stores Inventory	105.23
OFFICE DEPOT	10/08/19	1059830	General	Sheriff's Office	Jail Book In	Stores Inventory	139.66
OFFICE DEPOT	10/08/19	1059833	General	Sheriff's Office	Jail Book In	Stores Inventory	248.34
OFFICE DEPOT	10/08/19	1060087	General	Sheriff's Office	Fiscal Services	Stores Inventory	228.21
OFFICE DEPOT	10/08/19	1060109	General	Sheriff's Office	Fiscal Services	Stores Inventory	240.48
OFFICE DEPOT	10/08/19	1060120	General	Sheriff's Office	Fiscal Services	Stores Inventory	151.80
OFFICE WORLD INC	10/04/19	1058791	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	112.32
OFFICE WORLD INC	10/11/19	1060994	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	560.00
OFFICE WORLD INC	10/11/19	1061227	General	Human Resources	Administration	Office Supplies & Expense	488.50
OFFICE WORLD INC	10/11/19	1060886	General	Public Works	Custodial	Small Office Furniture	2,770.73
OFFICE WORLD INC	10/25/19	1062690	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	647.41
O'KEEFE, SANDRA	10/04/19	1058420	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	210.00
OPTIONS COUNSELING SERVICES OF OREG	10/25/19	1062237	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	902.50
OPTIONS COUNSELING SERVICES OF OREG	10/25/19	1062239	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	1,258.60
OPTUM HEALTH	10/15/19	233525	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,500.00
OPTUM HEALTH	10/18/19	233662	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,012.75
OPTUM HEALTH	10/28/19	233954	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,653.00
OR DEPT OF ENVIRONMENTAL QUALITY	10/11/19	1061092	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	1,080.00
OR DEPT OF ENVIRONMENTAL QUALITY	10/18/19	1062051	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	152,469.72
OR DEPT OF ENVIRONMENTAL QUALITY	10/18/19	1062053	Solid Waste Disposal	Public Works	Operations - Disposal	Miscellaneous Payments	1,600.00
OR DEPT OF ENVIRONMENTAL QUALITY	10/25/19	1062466	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	16,800.00
ORACLE AMERICA, INC.	10/18/19	1061966	Technology Services	Information Service	Business Services	Maintenance Agreements	710.19
ORACLE CORPORATION	10/18/19	1061963	Technology Services	Information Service	Business Services	Maintenance Agreements	19,865.40
ORACLE CORPORATION	10/18/19	1061963	Technology Services	Information Service	Business Services	Maintenance Agreements	37,962.84
ORACLE CORPORATION	10/18/19	1061965	Technology Services	Information Service	Business Services	Maintenance Agreements	1,296.27
OREGON ASSOCIATION OF WATER UTILITI	10/18/19	1061773	Parks and Open Spaces	Public Works	Campground Operations	Dues & Memberships	122.44
OREGON BUILDING OFFICIALS ASSOCIATIO	10/08/19	1059961	Land Management Fund	Public Works	Building	Outside Education & Travel	570.00
OREGON BUILDING OFFICIALS ASSOCIATIO	10/08/19	1059962	Land Management Fund	Public Works	Building	Outside Education & Travel	305.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
OREGON DEPARTMENT OF CONSUMER &	10/25/19	1062462	Land Management Fund	Public Works	Building	State Payback	45,752.11
OREGON DEPARTMENT OF CONSUMER &	10/25/19	1062792	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	14,935.75
OREGON DEPARTMENT OF REVENUE	10/25/19	1062526	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	80.48
OREGON DEPARTMENT OF REVENUE	10/25/19	1062526	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,304.60
OREGON DEPARTMENT OF REVENUE	10/25/19	1062526	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	512.29
OREGON DEPARTMENT OF REVENUE	10/25/19	1062526	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,155.56
OREGON DEPARTMENT OF REVENUE	10/25/19	1062526	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,877.04
OREGON DEPT OF ADMIN SERVICES	10/08/19	1060363	General	County Administrat	Financial Services	Outside Education & Travel	125.00
OREGON DEPT OF ADMIN SERVICES	10/08/19	1059789	General Road	Public Works	Engineering Administration	Outside Education & Travel	125.00
OREGON DEPT OF ADMIN SERVICES	10/08/19	1060447	General Road	Public Works	Transportation Planning	Outside Education & Travel	125.00
OREGON DEPT OF HUMAN SERVICES	10/04/19	1058397	Youth Services SubFund	Health & Human Se	Supervision	Professional & Consulting	113.00
OREGON DEPT OF HUMAN SERVICES	10/18/19	1061687	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments Prior Year	1,804.38
OREGON DEPT OF HUMAN SERVICES	10/25/19	1062125	Health & Human Services	Health & Human Se	Vital Records	State Payback	719.00
OREGON DEPT OF STATE LANDS	10/08/19	1059727	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Operating Licenses & Permits	454.00
OREGON DEPT OF STATE LANDS	10/25/19	1063228	General	Non-Departmental	Unsegregated	Escheat Liability	714.64
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	District Attorney	Family Law Division	Escheat Liability	2.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Sheriff's Office	Human Resources	Escheat Liability	68.16
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Sheriff's Office	Emergency Management	Escheat Liability	39.75
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Sheriff's Office	Investigations	Escheat Liability	21.85
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Sheriff's Office	Property/Evidence Unit	Escheat Liability	35.65
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Human Resources	Workforce Well Solutions	Escheat Liability	16.37
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	County Administrat	Deeds and Records	Escheat Liability	0.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	General	Human Resources	Administration	Escheat Liability	319.55
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Parks and Open Spaces	Public Works	Campground Operations	Escheat Liability	77.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Law Library	County Administrat	Law Library	Escheat Liability	682.15
OREGON DEPT OF STATE LANDS	10/25/19	1063244	County Clerk Records Fund	County Administrat	County Clerk	Escheat Liability	1.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	SR SubFund Public Safety	Sheriff's Office	INET	Escheat Liability	31.68
OREGON DEPT OF STATE LANDS	10/25/19	1063244	SR SubFund County Admin	County Administrat	CC Supervision Services	Escheat Liability	87.12
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Intergovern Human Svces Fund	Health & Human Se	WIOA	Escheat Liability	45.79
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Health & Human Svces	Health & Human Se	Prevention Coordination	Escheat Liability	163.08
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Escheat Liability	22.00
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Health & Human Services	Health & Human Se	DD Client Support	Escheat Liability	47.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Escheat Liability	12.50
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Escheat Liability	50.00
OREGON DEPT OF STATE LANDS	10/25/19	1063246	LaneCare	Health & Human Se	LaneCare Administration	Escheat Liability	118.99
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Escheat Liability	331.79
OREGON DEPT OF STATE LANDS	10/25/19	1063244	Youth Services SubFund	Health & Human Se	Restorative Services	Escheat Liability	5.00
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	Nutrition Services	Escheat Liability	481.62
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	Supervision	Escheat Liability	149.87
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	81.16
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	17.08
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	43.82
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	44.00
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	97.71
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	134.08
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Escheat Liability	213.21
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Lane Events Center	Public Works	County Fair	Escheat Liability	151.00
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Land Management Fund	Public Works	Land Management Administration	Escheat Liability	507.98
OREGON DEPT OF STATE LANDS	10/25/19	1063246	Self Insurance	General Expense	General Liability	Escheat Liability	41.75
OREGON DEPT OF TRANSPORTATION	10/04/19	1058467	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,493.75
OREGON DEPT OF TRANSPORTATION	10/08/19	1059950	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	157.00
OREGON DEPT OF TRANSPORTATION	10/08/19	1059953	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	352.00
OREGON DISTRICT ATTORNEYS ASSOCIATI	10/11/19	1061303	General	District Attorney	Criminal Prosecution	Outside Education & Travel	185.00
OREGON DISTRICT ATTORNEYS ASSOCIATI	10/11/19	1061303	General	District Attorney	Criminal Prosecution	Outside Education & Travel	185.00
OREGON DISTRICT ATTORNEYS ASSOCIATI	10/11/19	1061303	General	District Attorney	Family Law Division	Outside Education & Travel	185.00
OREGON DRIVER & MOTOR VEHICLE	10/25/19	1062779	General	District Attorney	Criminal Prosecution	Court Related Personal Service	164.00
OREGON FAMILY	10/04/19	1058606	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FENCE COMPANY	10/18/19	1061973	General	Public Works	Maintenance	Maintenance Of Structures	1,635.00
OREGON GOVERNMENT ETHICS	10/11/19	1060963	General	General Expense	General County Expense	Agency Payments	878.18
OREGON HEALTH AUTHORITY	10/04/19	1058797	General	Sheriff's Office	Jail Security	Operating Licenses & Permits	30.80
OREGON HEALTH AUTHORITY	10/04/19	1058797	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Operating Licenses & Permits	109.20
OREGON HEALTH SCIENCES UNIVERSITY	10/08/19	1060600	LaneCare	Health & Human Se	LaneCare Administration	Outside Education & Travel	610.00
OREGON HOMICIDE INVESTIGATORS	10/08/19	1059278	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
OREGON HOUSING & COMMUNITY	10/04/19	1058652	Intergovern Human Svces Fund	Health & Human Se	Emergency Housing Account	Homeless Shelters	2,413.00
OREGON HOUSING & COMMUNITY	10/04/19	1058652	Intergovern Human Svces Fund	Health & Human Se	Emergency Housing Account	Homeless Shelters	8,276.00
OREGON ICE	10/18/19	1057914	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	262.00
OREGON ICE	10/18/19	1057915	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	270.00
OREGON ICE	10/18/19	1057918	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	188.20
OREGON ICE	10/18/19	1057919	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	258.40
OREGON ICE	10/18/19	1061882	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	200.00
OREGON ICE	10/18/19	1061884	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	179.20
OREGON ICE	10/18/19	1061893	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	156.60
OREGON ICE	10/18/19	1061894	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	270.00
OREGON MUNICIPAL JUDGES ASSOCIATIO	10/08/19	1060009	General	County Administrat	Budget&Financial Planning	Dues & Memberships	215.00
OREGON PADDLE SPORTS	10/08/19	1060159	General	Sheriff's Office	Marine Patrol	Safety Supplies	2,081.20
OREGON PEACE OFFICERS ASSOCIATION	10/08/19	1060261	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	135.00
OREGON PEACE OFFICERS ASSOCIATION	10/08/19	1060263	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	150.00
OREGON PEACE OFFICERS ASSOCIATION	10/08/19	1060264	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	135.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060455	Health & Human Services	Health & Human Se	Public Health Admin	Dues & Memberships	55.25
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060463	Health & Human Services	Health & Human Se	Prevention Coordination	Dues & Memberships	65.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1059785	Health & Human Services	Health & Human Se	Administration	Outside Education & Travel	125.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1059872	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	110.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060016	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	190.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060018	Health & Human Services	Health & Human Se	Communicable Disease Services	Outside Education & Travel	180.25
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060455	Health & Human Services	Health & Human Se	Public Health Admin	Outside Education & Travel	125.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1060463	Health & Human Services	Health & Human Se	Prevention Coordination	Outside Education & Travel	125.00
OREGON PUBLIC HEALTH ASSOCIATION	10/08/19	1059649	Health & Human Services	Health & Human Se	Methadone Treatment	Training Services & Materials	226.89
OREGON PUBLIC RISK MANAGEMENT	10/08/19	1060260	General	County Counsel	Workers' Compensation	Outside Education & Travel	150.00
OREGON PUBLIC RISK MANAGEMENT	10/08/19	1060260	General	County Counsel	Risk Management	Outside Education & Travel	150.00
OREGON STATE BAR	10/08/19	1060164	General	District Attorney	Family Law Division	Outside Education & Travel	350.00
OREGON STATE HOSPITAL	10/04/19	1058988	General	District Attorney	Criminal Prosecution	Professional & Consulting	534.78
OREGON STATE POLICE	10/25/19	1062693	General	Sheriff's Office	Police Records	Agency Payments	1,335.00
OREGON STATE PUBLIC HEALTH	10/11/19	1061117	Health & Human Services	Health & Human Se	Communicable Disease Services	Professional & Consulting	1,670.78
OREGON STATE SHERIFFS ASSOCIATION	10/04/19	1058824	General	Sheriff's Office	OOTS Training	Outside Education & Travel	575.00
OREGON STATE SHERIFFS ASSOCIATION	10/08/19	1059269	General	Sheriff's Office	OOTS Training	Outside Education & Travel	110.00
OREGON STATE SHERIFFS ASSOCIATION	10/08/19	1059302	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	250.00
OREGON TAXI, LLC	10/11/19	1061015	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Client Support Fund	147.25
OREGON TAXI, LLC	10/11/19	1061015	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Client Support Fund	19.50
OREGON TAXI, LLC	10/25/19	1062267	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	220.50
OREGON WOODS INC	10/11/19	1061020	General Road	Public Works	Road Construction	Infrastructure Safety Imp	58,650.00
OREGON WOODS INC	10/11/19	1061020	General Road	Public Works	Road Construction	Infrastructure Safety Imp	9,396.25
O'ROURKE, LAURAL	10/04/19	1058417	Intergovern Human Svcs Fund	Health & Human Se	Dovetail	Outside Education & Travel	108.00
O'ROURKE, LAURAL	10/25/19	1062065	Intergovern Human Svcs Fund	Health & Human Se	Dovetail	Outside Education & Travel	280.00
OTAK INC	10/11/19	1060885	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	17,978.06
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	10/04/19	1058590	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	10/18/19	1061796	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	10/18/19	1061438	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	10/18/19	1061437	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTTIS, ROBERT L.	10/11/19	1061131	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	149.27
OVERHEAD DOOR CO OF EUGENE/SPRING	10/04/19	1058789	General	Sheriff's Office	Search & Rescue	Maintenance Of Equipment	123.75
OVERHEAD DOOR CO OF EUGENE/SPRING	10/04/19	1058789	General	Sheriff's Office	Marine Patrol	Maintenance Of Equipment	123.75
OVERHEAD DOOR CO OF EUGENE/SPRING	10/04/19	1058789	General	Sheriff's Office	Property/Evidence Unit	Maintenance Of Equipment	41.25
OVERHEAD DOOR CO OF EUGENE/SPRING	10/04/19	1058789	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	41.25
OVERHEAD DOOR CO OF EUGENE/SPRING	10/18/19	1061790	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	207.00
PACIFIC CORRUGATED PIPE CO	10/11/19	1060888	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	2,362.82
PACIFIC ENVIRONMENTAL GROUP INC	10/04/19	1058637	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	990.00
PACIFIC NW NATIVES, LLC	10/11/19	1061061	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	1,985.32
PACIFIC OFFICE AUTOMATION	10/04/19	1058452	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Maintenance Of Equipment	144.25
PACIFIC OFFICE AUTOMATION	10/18/19	1061840	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	980.50
PACIFIC POWER	10/11/19	1059085	Intergovern Human Svcs Fund	Health & Human Se	Local-State Energy Assist	Client Support Fund	1,010.00
PACIFIC POWER	10/18/19	1061972	General Road	Public Works	Electrical	Light, Power & Water	149.06
PACIFICSOURCE	10/01/19	233026	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	830.16
PACIFICSOURCE	10/01/19	233026	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	145,691.58
PACIFICSOURCE	10/01/19	233026	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	20,235.15
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,640.49
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	668,069.28
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	199.45
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	149,625.94
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	104,840.12
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	60,958.83
PACIFICSOURCE	10/08/19	233383	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	45,780.14
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	699.50
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	617,865.76
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	115.44
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	128,916.36
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	76,491.94
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	56,921.37
PACIFICSOURCE	10/24/19	233807	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	41,291.51
PACIFICSOURCE	10/25/19	233960	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,653.00
PACWEST MACHINERY, LLC	10/04/19	1058613	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	635.26
PACWEST MACHINERY, LLC	10/11/19	1061056	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	200.16
PACWEST MACHINERY, LLC	10/25/19	1062304	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	483.25
PANERA BREAD, LLC	10/08/19	1060223	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	124.51
PANERA BREAD, LLC	10/08/19	1060413	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	141.35
PANERA BREAD, LLC	10/08/19	1059780	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Committee Stipends & Expense	172.64
PAPAS PIZZA PARLOR	10/08/19	1060379	General Road	Public Works	Zone 2 - Cottage Grove	County Training Classes	128.80
PAPE KENWORTH	10/08/19	1059920	SR SubFund Public Safety	Sheriff's Office	LCSD-Fed Forfeiture-Treas	Vehicle Repair	685.78
PAPE KENWORTH	10/11/19	1061053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,268.94
PAPE MACHINERY INC	10/04/19	1058614	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.40
PAPE MACHINERY INC	10/04/19	1058616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.90
PAPE MACHINERY INC	10/04/19	1058618	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.49
PAPE MACHINERY INC	10/04/19	1058619	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	850.68
PAPE MACHINERY INC	10/04/19	1058621	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,920.77
PAPE MACHINERY INC	10/11/19	1061047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.96
PAPE MACHINERY INC	10/11/19	1061048	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	539.26
PAPE MACHINERY INC	10/11/19	1061054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,553.14

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
PAPE MACHINERY INC	10/18/19	1061681	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,987.55
PAPE MACHINERY INC	10/18/19	1061683	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	321.24
PAPE MACHINERY INC	10/18/19	1061684	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,743.71
PAPE MACHINERY INC	10/18/19	1061679	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,157.80
PAPE MACHINERY INC	10/18/19	1061679	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	131.26
PAPE MACHINERY INC	10/18/19	1061680	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	358.85
PAPE MACHINERY INC	10/18/19	1061680	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	145.77
PAPE MACHINERY INC	10/18/19	1061689	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	585.00
PAPE MACHINERY INC	10/18/19	1061689	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	170.10
PAPE MATERIAL HANDLING	10/25/19	1062306	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.28
PAPE MATERIAL HANDLING	10/25/19	1062307	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	588.17
PARAGARD DIRECT	10/18/19	1061556	Community Health Centers SubFd	Health & Human Se	Community Health Centers	340B Medications	4,925.00
PARENTING NOW	10/18/19	1061915	Health & Human Services	Health & Human Se	Healthy Families	Agency Payments	17,522.93
PARENTING NOW	10/18/19	1061915	Health & Human Services	Health & Human Se	Healthy Families	Agency Payments	22,350.92
PARENTING NOW	10/18/19	1061915	Health & Human Services	Health & Human Se	Healthy Families	Agency Payments	17,372.15
PARTIES TO GO	10/04/19	1058815	General	Sheriff's Office	Administration	Awards & Recognition	1,406.50
PATHOLOGY CONSULTANTS PC	10/25/19	1062146	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Professional & Consulting	576.00
PAUL, CARRIE	10/11/19	1061304	General	District Attorney	Victim/Witness Program	Training Services & Materials	102.00
PBS ENGINEERING & ENVIRONMENTAL,	10/11/19	1061062	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	12,766.97
PBS ENGINEERING & ENVIRONMENTAL,	10/25/19	1062476	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	20,749.04
PEACEHEALTH MEDICAL GROUP	10/04/19	1058739	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	10/04/19	1058741	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	10/04/19	1058810	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	10/04/19	1058811	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	10/18/19	1061989	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEARL BUCK CENTER INC	10/25/19	1062091	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	4,498.65
PEARL BUCK CENTER INC	10/25/19	1062091	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	4,498.65
PEARL BUCK CENTER INC	10/25/19	1062091	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	4,498.65
PERCISION CAPITAL	10/11/19	1061288	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	500.00
PERLOW, PATRICIA	10/18/19	1061992	General	District Attorney	Criminal Prosecution	Outside Education & Travel	516.77
PERS	10/01/19	PERS190920	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	784.45
PERS	10/01/19	PERS190920	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	231,311.72
PERS	10/01/19	PERS190920	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	452,824.94
PERS	10/01/19	PERS190920	Employee Benefit	General Expense	PERS	PERS 6% IAP	243,072.28
PERS	10/11/19	PERS191005	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	751.37
PERS	10/11/19	PERS191005	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	226,071.39
PERS	10/11/19	PERS191005	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	440,745.05
PERS	10/11/19	PERS191005	Employee Benefit	General Expense	PERS	PERS 6% IAP	237,323.23
PERS	10/28/19	234000	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	778.68
PERS	10/28/19	234000	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	229,082.17
PERS	10/28/19	234000	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	447,915.69
PERS	10/28/19	234000	Employee Benefit	General Expense	PERS	PERS 6% IAP	240,997.69
PERSONNEL SOURCE INC	10/04/19	1058905	General	County Administrat	Elections	Extra Help	1,266.06
PERSONNEL SOURCE INC	10/11/19	1061195	General	County Administrat	Elections	Extra Help	1,216.95
PERSONNEL SOURCE INC	10/18/19	1061921	General	County Administrat	Elections	Extra Help	1,357.62
PERSONNEL SOURCE INC	10/25/19	1062761	General	County Administrat	Elections	Extra Help	2,511.15
PESI	10/08/19	1059670	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	359.97
PESI	10/08/19	1060182	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Outside Education & Travel	219.99
PESI	10/08/19	1059997	LaneCare	Health & Human Se	Choice Model	Outside Education & Travel	199.99
PETERSON MACHINERY CO	10/04/19	1058625	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	251.29
PETERSON MACHINERY CO	10/04/19	1058625	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	283.38
PETERSON MACHINERY CO	10/04/19	1058627	General Road	Public Works	Bridges	External Equipment Rental	2,163.00
PETERSON MACHINERY CO	10/11/19	1061057	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,091.88
PETERSON MACHINERY CO	10/11/19	1061059	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.49
PETERSON MACHINERY CO	10/11/19	1061060	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	428.25
PETERSON MACHINERY CO	10/18/19	1061711	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	332.31
PETERSON MACHINERY CO	10/18/19	1061714	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.26
PETERSON MACHINERY CO	10/25/19	1062301	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.68
PETERSON MACHINERY CO	10/25/19	1062302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.62
PETERSON MACHINERY CO	10/25/19	1062303	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,200.00
PETERSON, SHAWN	10/11/19	1061125	Youth Services SubFund	Health & Human Se	Detention	Outside Education & Travel	105.28
PETERSON, SHAWN	10/11/19	1061125	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Outside Education & Travel	105.28
PETROCARD, INC	10/18/19	1061832	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	106.17
PETROCARD, INC	10/18/19	1061832	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	371.73
PETROCARD, INC	10/18/19	1061832	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,031.28
PETROCARD, INC	10/18/19	1061832	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,115.08
PETROCARD, INC	10/18/19	1061833	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	59.83
PETROCARD, INC	10/18/19	1061833	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	630.37
PETROCARD, INC	10/18/19	1061833	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,766.94
PETROCARD, INC	10/18/19	1061833	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	752.48
PETROCARD, INC	10/18/19	1061833	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	84.76
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	92.12
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	182.27
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,625.95
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	543.01
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17.46
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29.92
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30.29
PETROCARD, INC	10/18/19	1061836	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17.59
PETTY CASH	10/03/19	1061192	General	District Attorney	Criminal Prosecution	Cash Over & Under	1.00
PETTY CASH	10/03/19	1061192	General	District Attorney	Criminal Prosecution	Court Related Personal Service	400.56
PINNOCK, DAVID & TREEVA	10/04/19	1058691	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
PINNOCK, DAVID & TREEVA	10/18/19	1061788	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	418.71
PISANI, TONI	10/11/19	1061078	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	4,392.50
PITNEY BOWES	10/04/19	1059016	Intergovernmental Services	County Administrat	Mailroom-InterDept	External Equipment Rental	255.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
PITNEY BOWES	10/08/19	1060206	Health & Human Services	Health & Human Se	Environmental Health Services	Postage	105.03
PITNEY BOWES	10/11/19	1061055	Lane Events Center	Public Works	Convention & Event Ops	Postage	200.00
PITNEY BOWES	10/11/19	1061587	Intergovernmental Services	County Administrat	Mailroom-InterDept	Postage	30,000.00
PIVOT ARCHITECTURE	10/04/19	1058640	Land Management Fund	Public Works	Land Management Administration	Professional Services	1,360.00
PIVOT ARCHITECTURE	10/11/19	1060887	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	1,119.00
PIVOT ARCHITECTURE	10/18/19	1062155	Capital Improvement	County Administrat	Capital Projects	Professional & Consulting	160.00
PIVOT ARCHITECTURE	10/18/19	1062153	Capital Improvement	County Administrat	Capital Projects	Architectural Services	240.00
PIVOT ARCHITECTURE	10/18/19	1062157	Capital Improvement	County Administrat	Capital Projects	Architectural Services	277.50
PIVOT ARCHITECTURE	10/18/19	1062159	Capital Improvement	County Administrat	Capital Projects	Architectural Services	837.50
PIVOT ARCHITECTURE	10/25/19	1062170	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Acquisition & Construction	635.00
PIVOT ARCHITECTURE	10/25/19	1062172	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Improvements	160.00
PLATT ELECTRIC SUPPLY	10/04/19	1058642	General	Public Works	Maintenance	Electrical Supplies	200.98
PLATT ELECTRIC SUPPLY	10/04/19	1058643	General	Public Works	Maintenance	Electrical Supplies	179.85
PLATT ELECTRIC SUPPLY	10/11/19	1061029	General Road	Public Works	Weighmaster	Maintenance Of Structures	116.92
PLATT ELECTRIC SUPPLY	10/11/19	1061044	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	700.49
PLATT ELECTRIC SUPPLY	10/18/19	1061804	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	177.37
PLATT ELECTRIC SUPPLY	10/25/19	1062325	General	Public Works	Maintenance	Electrical Supplies	201.50
PLATT ELECTRIC SUPPLY	10/25/19	1062308	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	1,563.76
POLK COUNTY	10/25/19	1062600	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	2,950.75
PORTER LEE CORPORATION	10/04/19	1058929	General	Sheriff's Office	Property/Evidence Unit	Maintenance Agreements	1,034.00
PORTLAND, CITY OF	10/25/19	1062416	Intergovern Human Svcs Fund	Health & Human Se	HMSI	DP Supplies And Access	15,825.00
PRAETORIAN DIGITAL, INC.	10/04/19	1058742	General	Sheriff's Office	OOTTS Training	Library - Serials & Conts	1,624.00
PRAETORIAN DIGITAL, INC.	10/04/19	1058742	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	4,292.00
PREMIER BIOTECH, INC.	10/08/19	1059471	Health & Human Services	Health & Human Se	Methadone Treatment	Lab Supplies	1,025.73
PREMIER BIOTECH, INC.	10/18/19	1061544	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	2,026.40
PRIVACY POP	10/18/19	1061339	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	126.24
PROFESSIONAL CREDIT SERVICE	10/18/19	1061416	Intergovern Human Svcs Fund	Health & Human Se	WIOA	On The Job Training - Services	2,891.49
PROFESSIONAL MINORITY GROUP INC	10/25/19	1062224	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	7,500.00
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	38.98
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	10/11/19	1061022	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	10/11/19	1061075	Health & Human Services	Health & Human Se	Administration	Banking & Armored Car Svc	320.00
PROTECTIVE SERVICES LLC	10/11/19	1061496	Intergovernmental Services	County Administrat	Financial Services - InterDept	Banking & Armored Car Svc	332.00
PROTECTIVE SERVICES LLC	10/25/19	1062475	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
QSL PRINTING COMMUNICATIONS	10/04/19	1058906	General	County Administrat	Elections	Printing & Binding	1,940.00
QSL PRINTING COMMUNICATIONS	10/04/19	1058907	General	County Administrat	Elections	Printing & Binding	597.00
QSL PRINTING COMMUNICATIONS	10/04/19	1060937	Solid Waste Disposal	Public Works	Recycling	Postage	3,084.22
QSL PRINTING COMMUNICATIONS	10/11/19	1061064	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	1,342.00
QSL PRINTING COMMUNICATIONS	10/11/19	1061065	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	2,662.00
QSL PRINTING COMMUNICATIONS	10/11/19	1061063	General Road	Public Works	Public Works Administration	Postage	309.00
QSL PRINTING COMMUNICATIONS	10/18/19	1061807	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	321.00
QSL PRINTING COMMUNICATIONS	10/18/19	1061810	General	Office of Emergenc	Emergency Management	Safety Supplies	217.00
QUALITY INN	10/08/19	1059448	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	127.42
QUALITY INN	10/08/19	1060233	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	127.42
QVI RISK SOLUMTIONS INC	10/29/19	234004	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,377.20
QVI RISK SOLUTIONS, INC.	10/04/19	1058893	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,596.80
RAIN COUNTRY REALTY	10/25/19	1062605	Intergovern Human Svcs Fund	Health & Human Se	Home Tenant Based Assistance	Client Support Fund	570.00
RAVEN FRAME WORKS	10/25/19	1062691	General	Sheriff's Office	Police Dispatch	Awards & Recognition	249.06
REDWOOD TOXICOLOGY LABORATORY INC	10/04/19	1058395	Health & Human Services	Health & Human Se	Methadone Treatment	Professional & Consulting	420.84
REDWOOD TOXICOLOGY LABORATORY INC	10/11/19	1060698	Youth Services SubFund	Health & Human Se	Supervision	Professional & Consulting	186.59
REDWOOD TOXICOLOGY LABORATORY INC	10/11/19	1060698	Youth Services SubFund	Health & Human Se	Supervision	Professional & Consulting	186.59
REDWOOD TOXICOLOGY LABORATORY INC	10/11/19	1060699	Youth Services SubFund	Health & Human Se	Supervision	Professional & Consulting	258.33
REDWOOD TOXICOLOGY LABORATORY INC	10/11/19	1060699	Youth Services SubFund	Health & Human Se	Supervision	Professional & Consulting	258.32
REED, MCKNYA	10/25/19	1062136	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Training Services	3,421.20
REFRIGERATION SUPPLIES DISTRIBUTOR	10/04/19	1058654	General	Public Works	Maintenance	HVAC Supplies	169.56
REFRIGERATION SUPPLIES DISTRIBUTOR	10/25/19	1062328	General	Public Works	Maintenance	HVAC Supplies	105.84
REI - RECREATIONAL EQUIPMENT, INC.	10/04/19	1058576	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	394.99
REI - RECREATIONAL EQUIPMENT, INC.	10/04/19	1058577	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	296.00
REILEY, JOSEPH	10/04/19	1058449	Intergovern Human Svcs Fund	Health & Human Se	Veteran's Services	Business Expense & Travel	243.02
RELIANCE STANDARD LIFE	10/09/19	RTR20193	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	326,379.30
RELIEF NURSERY INC	10/04/19	1058940	SR SubFund County Admin	County Administrat	CC Supervision Services	Professional & Consulting	1,500.00
RELIEF NURSERY INC	10/04/19	1058440	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,863.75
RELIEF NURSERY INC	10/04/19	1058440	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,292.89
RELIEF NURSERY INC	10/04/19	1058440	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,113.12
RELIEF NURSERY INC	10/04/19	1058441	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,896.84
RELIEF NURSERY INC	10/04/19	1058441	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,130.06
RELIEF NURSERY INC	10/04/19	1058441	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,106.63
RELIEF NURSERY INC	10/18/19	1061939	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,960.00
RENEWABLE RESOURCE GROUP, INC.	10/08/19	1060021	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	235.00
RENEWABLE RESOURCE GROUP, INC.	10/08/19	1060023	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	10/08/19	1060025	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	10/08/19	1060025	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	53.00
RESIDENCE INN	10/08/19	1059966	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	286.04
RESIDENCE INN	10/08/19	1060517	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Outside Education & Travel	286.04
REXIOUS FOREST BY PRODUCTS INC	10/11/19	1061077	General Road	Public Works	PW Facilities	Groundskeeping Services	1,150.00
REXIOUS FOREST BY PRODUCTS INC	10/11/19	1061079	General Road	Public Works	PW Facilities	Groundskeeping Services	3,800.00
REXIOUS FOREST BY PRODUCTS INC	10/18/19	1061811	General	Public Works	Landscaping	Maintenance Agreements	121.00
RG MEDIA COMPANY	10/11/19	1060942	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	499.20
RG MEDIA COMPANY	10/18/19	1061685	General	County Administrat	Elections	Advertising & Publicity	109.20

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
RG MEDIA COMPANY	10/18/19	1061954	General	General Expense	General County Expense	Advertising & Publicity	155.00
RG MEDIA COMPANY	10/25/19	1062241	General	County Administrat	CAO & BCC Support	Subscriptions	343.20
RICOH USA, INC.	10/11/19	1058910	General	Assessment and Tax	Administration	Maintenance Of Equipment	132.54
RICOH USA, INC.	10/18/19	1061938	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	341.91
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	162.11
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	897.82
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	250.93
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	520.65
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	138.45
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	6,618.94
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	2,865.03
RICOH USA, INC.	10/25/19	1062596	PC Replacement	Information Service	Printing Replacement Fund	Printer & Copier Expenses	298.86
RIDEABLE	10/18/19	1061314	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	150.00
RIEDMAN, ALICIA	10/25/19	1062166	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	245.00
RILEY, ELIZABETH	10/11/19	1060961	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Miscellaneous	146.28
RITZ SAFETY	10/18/19	1061841	General Road	Public Works	Sign Shop	Traffic Supplies	3,048.99
RIVER REFLECTIONS	10/11/19	1061067	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	340.00
RIVER ROAD HEALTH MART PHARMACY	10/11/19	1061040	Youth Services SubFund	Health & Human Se	Program Services	Medical Supplies	88.84
RIVER ROAD HEALTH MART PHARMACY	10/11/19	1061040	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Medical Supplies	88.84
RIVERBEND MATERIALS	10/25/19	1062011	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,487.72
RIVERBEND MATERIALS	10/25/19	1062012	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,153.80
RIVERBEND MATERIALS	10/25/19	1062013	General Road	Public Works	Bridges	Road Work Supplies	195.30
RIVERBEND MATERIALS	10/25/19	1062014	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,910.22
RIVERBEND MATERIALS	10/25/19	1062015	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	8,513.40
RIVERHOUSE HOTEL & RESORT	10/08/19	1059559	Technology Services	Information Service	Administration	Outside Education & Travel	558.42
RIVERHOUSE HOTEL & RESORT	10/08/19	1059760	Technology Services	Information Service	Business Services	Outside Education & Travel	558.42
RIVERHOUSE HOTEL & RESORT	10/08/19	1059761	Technology Services	Information Service	Business Services	Outside Education & Travel	558.42
ROADPOST USA - DEPT NO 557	10/08/19	1060596	General	Sheriff's Office	Search & Rescue	Telephone Services	121.26
ROBB'S PILLOW FURNITURE	10/04/19	1058581	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	434.00
ROBB'S PILLOW FURNITURE	10/04/19	1058583	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	10/04/19	1058593	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	494.00
ROBB'S PILLOW FURNITURE	10/04/19	1058597	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	384.00
ROBB'S PILLOW FURNITURE	10/04/19	1058599	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	10/04/19	1058600	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	10/04/19	1058603	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	210.00
ROBB'S PILLOW FURNITURE	10/04/19	1058605	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	434.00
ROBB'S PILLOW FURNITURE	10/18/19	1061319	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	494.00
ROBB'S PILLOW FURNITURE	10/18/19	1061322	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	199.00
ROBB'S PILLOW FURNITURE	10/18/19	1061323	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	418.00
ROBB'S PILLOW FURNITURE	10/18/19	1061324	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	318.00
ROBB'S PILLOW FURNITURE	10/18/19	1061346	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	384.00
ROBB'S PILLOW FURNITURE	10/18/19	1061378	Health & Human Services	Health & Human Se	DD Client Support	Agency Payments Prior Year	379.00
ROBERT PATTERSON	10/18/19	1061477	Intergovern Human Svces Fund	Health & Human Se	WIOA	Support Services	150.00
ROBERTSON, CARLY	10/18/19	1061913	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Outside Education & Travel	183.00
ROBILLARD, AMY	10/18/19	1061468	Intergovern Human Svces Fund	Health & Human Se	WIOA	Training Services	4,500.00
RODDA PAINT	10/04/19	1058657	General Road	Public Works	Bridges	Bridge Work Supplies	615.58
RODDA PAINT	10/08/19	1059764	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	196.56
RODDA PAINT	10/08/19	1060312	General Road	Public Works	Bridges	Bridge Work Supplies	511.94
RODERICK, DAN	10/25/19	1062764	General	Assessment and Tax	Appraisal	Clothing	200.00
ROGERS, CHAD D	10/18/19	1061839	General	Sheriff's Office	Police Services Training	Outside Education & Travel	244.00
ROGERS, CHRISTINE	10/18/19	1061898	Health & Human Services	Health & Human Se	Quality & Compliance	Business Expense & Travel	203.00
ROLLINS, MIRANDA	10/25/19	1062245	General	County Counsel	Workers' Compensation	Outside Education & Travel	155.00
RON TONKIN TOYOTA	10/25/19	1062477	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	39,709.72
RONS PAINT AND SUPPLY	10/08/19	1059176	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	385.99
RONS PAINT AND SUPPLY	10/08/19	1059178	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	226.95
ROSS STORES, INC.	10/08/19	1059107	Youth Services SubFund	Health & Human Se	Supervision	Support Services	150.00
ROTO ROOTER SERVICE & PLUMBING CO	10/11/19	1061074	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	325.00
ROW RIVER VALLEY WATER DISTRICT	10/25/19	1062478	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	276.50
ROW RIVER VALLEY WATER DISTRICT	10/25/19	1062479	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	133.00
RRC- EVALUATION AND	10/11/19	1060702	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	7,687.43
RUBENSTEINS CONTRACT CARPET	10/11/19	1061083	General	Public Works	Maintenance	Maintenance Of Structures	1,268.00
RUGAMAS CREATIVE SOLUTIONS	10/18/19	1061543	Intergovern Human Svces Fund	Health & Human Se	HMS	Professional & Consulting	387.38
RUGAMAS CREATIVE SOLUTIONS	10/18/19	1061543	Health & Human Services	Health & Human Se	MCH-Babies First	Professional & Consulting	84.07
RUGAMAS CREATIVE SOLUTIONS	10/18/19	1061543	Health & Human Services	Health & Human Se	MCH-Babies First	Professional & Consulting	84.07
RUGAMAS CREATIVE SOLUTIONS	10/18/19	1061543	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	100.10
RUSSELL & ASSOCIATES CONSULTING,	10/04/19	1058943	General	Sheriff's Office	Jail Security	Professional & Consulting	554.75
RUSSELL & ASSOCIATES CONSULTING,	10/04/19	1058943	General	Sheriff's Office	Jail Book In	Professional & Consulting	901.47
RUSSELL & ASSOCIATES CONSULTING,	10/04/19	1058943	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	2,010.99
RYDER ELECTION SERVICES, LLC	10/04/19	1058904	General	County Administrat	Elections	Printing & Binding	4,862.75
S. GREG PAYNE	10/01/19	1053202	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	750.00
S. GREG PAYNE	10/01/19	1053210	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,350.00
SABOURIN, GEORGIA A.	10/18/19	1061870	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.56
SABOURIN, GEORGIA A.	10/18/19	1061870	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	42.92
SABOURIN, GEORGIA A.	10/18/19	1061870	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	42.63
SABOURIN, GEORGIA A.	10/18/19	1061870	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.14
SABOURIN, GEORGIA A.	10/18/19	1061870	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	38.28
SAFARILAND, LLC	10/08/19	1060090	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,132.60
SAFETY KLEEN CORP	10/25/19	1062334	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	118.00
SAFETY KLEEN CORP	10/25/19	1062335	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	722.95
SAKANISHI, ROSA A	10/18/19	1061815	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,000.00
SALAM INTERNATIONAL INC	10/04/19	1058992	General	District Attorney	Death Investigations	Medical Supplies	549.52
SALISBURY, SARAH M	10/25/19	1062642	Health & Human Services	Health & Human Se	Quality & Compliance	Office Supplies & Expense	119.12
SALISBURY, SARAH M	10/25/19	1062640	Health & Human Services	Health & Human Se	Quality & Compliance	Business Expense & Travel	179.80
SAMARA LEARNING CENTER	10/18/19	1061693	LaneCare	Health & Human Se	LaneCare Administration	Training Services & Materials	375.00
SAMORA, ANYA	10/18/19	1061439	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Business Expense & Travel	173.04

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
SANFORD, NICOLE	10/25/19	1062300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.40
SANFORD, NICOLE	10/25/19	1062300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.46
SANFORD, NICOLE	10/25/19	1062300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.52
SANFORD, NICOLE	10/25/19	1062300	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.26
SANOI PASTEUR INC	10/04/19	1058522	Health & Human Services	Health & Human Se	Communicable Disease Services	Medical Supplies	333.35
SATIN STITCH INC	10/08/19	1060279	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	610.50
SCHWARTZ, JONATHAN S	10/11/19	1061001	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	673.20
SCHWARTZ, JONATHAN S	10/18/19	1061375	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	205.80
SCHWARTZ, JONATHAN S	10/18/19	1061521	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	205.80
SCHWARTZ, JONATHAN S	10/25/19	1062056	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	411.60
SCHWENTNER, MICHAEL	10/21/19	1061476	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Support Services	421.03
SCHWENTNER, MICHAEL	10/25/19	1062373	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Training Services	2,216.05
SCOTT, WAYNE MA, LCSW	10/11/19	1060633	Health & Human Services	Health & Human Se	Administration	Professional & Consulting	2,789.03
SCS ENGINEERS	10/18/19	1061844	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	1,566.00
SECURECOM INC	10/25/19	1062488	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	166.86
SECURECOM INC	10/25/19	1062489	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.51
SEGEL-VACCHER, LAURIE	10/18/19	1061310	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
SEMINAR GROUP	10/08/19	1060525	Land Management Fund	Public Works	Planning	Outside Education & Travel	629.00
SERVERSUPPLY.COM, INC.	10/08/19	1060306	General	Assessment and Ta	Administration	DP Supplies And Access	568.40
SERVERSUPPLY.COM, INC.	10/08/19	1060306	Technology Services	Information Service	Business Services	DP Supplies And Access	22.02
SHARE CORP	10/04/19	1058659	General Road	Public Works	Bridges	Janitorial Supplies	108.26
SHELTERCARE, INC.	10/11/19	1060689	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	7,376.81
SHELTERCARE, INC.	10/11/19	1060689	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	12,223.04
SHELTERCARE, INC.	10/11/19	1060689	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	286.11
SHELTERCARE, INC.	10/11/19	1060689	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,793.25
SHELTERCARE, INC.	10/11/19	1060690	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	2,614.24
SHELTERCARE, INC.	10/11/19	1060690	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,112.90
SHELTERCARE, INC.	10/11/19	1060690	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	307.20
SHELTERCARE, INC.	10/11/19	1060690	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	372.69
SHELTERCARE, INC.	10/11/19	1060691	Intergovern Human Svcs Fund	Health & Human Se	FUSE	Agency Payments	8,506.36
SHELTERCARE, INC.	10/11/19	1060691	Intergovern Human Svcs Fund	Health & Human Se	FUSE	Agency Payments	5,055.00
SHELTERCARE, INC.	10/11/19	1060691	Intergovern Human Svcs Fund	Health & Human Se	FUSE	Agency Payments	572.18
SHELTERCARE, INC.	10/11/19	1060691	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,609.18
SHELTERCARE, INC.	10/11/19	1060692	Intergovern Human Svcs Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	897.86
SHELTERCARE, INC.	10/11/19	1060692	Intergovern Human Svcs Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	2,878.20
SHELTERCARE, INC.	10/11/19	1060692	Intergovern Human Svcs Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	960.24
SHELTERCARE, INC.	10/11/19	1060693	Intergovern Human Svcs Fund	Health & Human Se	FUSE	Agency Payments	13,628.56
SHELTERCARE, INC.	10/11/19	1060693	Intergovern Human Svcs Fund	Health & Human Se	FUSE	Agency Payments	1,033.63
SHELTERCARE, INC.	10/11/19	1060693	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	16,489.38
SHELTERCARE, INC.	10/11/19	1060693	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	1,741.67
SHELTERCARE, INC.	10/11/19	1060693	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	4,810.86
SHELTERCARE, INC.	10/11/19	1060695	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	38,834.31
SHELTERCARE, INC.	10/11/19	1060695	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	7,408.00
SHELTERCARE, INC.	10/11/19	1060695	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	7,316.94
SHELTERCARE, INC.	10/11/19	1060695	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	939.08
SHELTERCARE, INC.	10/11/19	1060695	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,417.28
SHELTERCARE, INC.	10/11/19	1060696	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	4,981.33
SHELTERCARE, INC.	10/11/19	1060696	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	8,346.00
SHELTERCARE, INC.	10/11/19	1060696	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	227.97
SHELTERCARE, INC.	10/11/19	1060696	Intergovern Human Svcs Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	1,657.52
SHELTERCARE, INC.	10/11/19	1060696	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	291.49
SHELTERCARE, INC.	10/11/19	1060697	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	696.84
SHELTERCARE, INC.	10/11/19	1060697	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Agency Payments	6,505.41
SHELTERCARE, INC.	10/11/19	1060697	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	1,742.90
SHELTERCARE, INC.	10/25/19	1062064	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Agency Payments	14,384.16
SHELTERCARE, INC.	10/25/19	1062066	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	4,576.60
SHELTERCARE, INC.	10/25/19	1062067	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	4,057.20
SHELTERCARE, INC.	10/25/19	1062068	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	4,057.20
SHI	10/18/19	1061949	PC Replacement	Information Service	License Replacement Fund	Maintenance Agreements	347,504.32
SHI	10/18/19	1061947	Technology Services	Information Service	Administration	DP Supplies And Access	867.51
SIECZKOWSKI, LESLIE	10/11/19	1060604	General	Sheriff's Office	Court Security	Clothing & Personal Supplies	125.00
SIECZKOWSKI, LESLIE	10/11/19	1060604	General	Sheriff's Office	Civil Section	Clothing & Personal Supplies	125.00
SILKE COMMUNICATIONS INC.	10/25/19	1062483	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,827.79
SILKE COMMUNICATIONS INC.	10/25/19	1062482	Lane Events Center	Public Works	County Fair	Radio/Communic Supplies & Svcs	1,526.00
SIMONS,STEPHEN	10/04/19	1058807	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	525.02
SIMONS,STEPHEN	10/18/19	1061715	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	240.00
SINCLAIR BROADCAST GROUP	10/25/19	1062484	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
SINCLAIR BROADCAST GROUP	10/25/19	1062485	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SIX ROBBLEES INC	10/11/19	1061109	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.47
SIX ROBBLEES INC	10/25/19	1062346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.40
KILLPATH INC	10/08/19	1060530	Land Management Fund	Public Works	Planning	Outside Education & Travel	299.00
SKILLPATH INC	10/08/19	1060531	Land Management Fund	Public Works	Planning	Outside Education & Travel	299.00
SKYLINE LOCATING LLC	10/08/19	1060022	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	178.50
SLACK 5, LTD	10/11/19	1061307	General	District Attorney	Criminal Prosecution	Professional & Consulting	5,500.00
SLICE RECOVERY	10/18/19	1061821	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	1,425.60
SLICE RECOVERY	10/18/19	1061821	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	356.40
SM, CTA DOWNTOWN HOLDINGS, LLC	10/04/19	1058993	General	District Attorney	Family Law Division	Real Estate & Space Rentals	10,942.24
SMART FOODSERVICE	10/08/19	1059770	General Road	Public Works	Public Works Administration	Office Supplies & Expense	130.89
SMART FOODSERVICE	10/08/19	1059583	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	40.71
SMART FOODSERVICE	10/08/19	1059583	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	31.05
SMART FOODSERVICE	10/08/19	1059584	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	118.36
SMART FOODSERVICE	10/08/19	1059583	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	31.04
SMART FOODSERVICE	10/08/19	1059807	General	Sheriff's Office	Jail Book In	Stores Inventory	151.95
SMART FOODSERVICE	10/08/19	1059626	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	132.16
SMITH DAWSON & ANDREWS, INC.	10/18/19	1061717	General	General Expense	General County Expense	Professional & Consulting	5,961.77

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
SMITH DAWSON & ANDREWS, INC.	10/18/19	1061717	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	5,961.76
SMITH, DIANA	10/25/19	1062558	Technology Services	Information Service	Business Services	Outside Education & Travel	159.00
SMITH, ERNEST	10/11/19	1060627	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	230.00
SMITH, ERNEST	10/18/19	1061519	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	229.00
SMITH, ERNEST	10/18/19	1061598	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Professional & Consulting	129.00
SNAP ON INDUSTRIAL	10/08/19	1059466	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	110.00
SNIPPEN, JENNIFER R.	10/04/19	1058996	General	District Attorney	Criminal Prosecution	Professional & Consulting	300.00
SOLBERG, RYAN	10/18/19	1061888	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	133.75
SOLID WASTE ASSOC OF NORTH AMERICA	10/18/19	1061845	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	268.00
SONSRAY MACHINERY	10/11/19	1061099	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,781.17
SONSRAY MACHINERY	10/11/19	1061102	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,195.86
SONSRAY MACHINERY	10/25/19	1062338	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,455.22
SONSRAY MACHINERY	10/25/19	1062341	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	386.99
SONSRAY MACHINERY	10/25/19	1062342	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	621.45
SONSRAY MACHINERY	10/25/19	1062343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	870.26
SOONG, CARI	10/25/19	1062321	General	Sheriff's Office	OOTS Training	Outside Education & Travel	165.00
SOUTH LANE MENTAL HEALTH, INC.	10/18/19	1061511	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	3,600.00
SOUTHPAW ENTERPRISES INC	10/18/19	1061342	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	500.00
SOUTHPAW ENTERPRISES INC	10/25/19	1062083	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	167.58
SPEAKING.COM	10/25/19	1062215	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	6,250.00
SPERRY TREE CARE	10/18/19	1061822	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,750.00
SPIRIT MOUNTAIN LODGE	10/08/19	1060265	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	310.20
SPIRIT MOUNTAIN LODGE	10/08/19	1060266	SR SubFund County Admin	County Administrat	CC Supervision Services	Outside Education & Travel	103.40
SPONSORS, INC.	10/18/19	1061940	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,390.00
SPRAGUE PEST SOLUTIONS	10/04/19	1058663	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	225.00
SPRAGUE PEST SOLUTIONS	10/25/19	1062390	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	495.00
SPRING VALLEY DAIRY	10/04/19	1058398	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	118.07
SPRING VALLEY DAIRY	10/04/19	1058400	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	93.75
SPRING VALLEY DAIRY	10/04/19	1058877	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	111.16
SPRING VALLEY DAIRY	10/04/19	1058398	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	118.07
SPRING VALLEY DAIRY	10/04/19	1058400	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	93.74
SPRING VALLEY DAIRY	10/04/19	1058877	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	111.15
SPRING VALLEY DAIRY	10/25/19	1062020	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	210.67
SPRING VALLEY DAIRY	10/25/19	1062021	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	90.24
SPRING VALLEY DAIRY	10/25/19	1062026	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	87.76
SPRING VALLEY DAIRY	10/25/19	1062029	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	109.99
SPRING VALLEY DAIRY	10/25/19	1062030	Youth Services SubFund	Health & Human Se	Nutrition Services	Food	91.64
SPRING VALLEY DAIRY	10/25/19	1062020	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	210.66
SPRING VALLEY DAIRY	10/25/19	1062021	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	90.23
SPRING VALLEY DAIRY	10/25/19	1062026	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	87.75
SPRING VALLEY DAIRY	10/25/19	1062029	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	109.98
SPRING VALLEY DAIRY	10/25/19	1062030	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Food	91.64
SPRINGFIELD EDUCATION FOUNDATION	10/25/19	1062757	General	County Administrat	Springfield Commissioner	Agency Payments	500.00
SPRINGFIELD PUBLIC SCHOOLS	10/04/19	1058802	Law Library	County Administrat	Law Library	Printing & Binding	116.53
SPRINGFIELD SECURE STORAGE	10/08/19	1059993	LaneCare	Health & Human Se	Choice Model	Support Services	450.00
SPRINGFIELD SECURE STORAGE	10/08/19	1059994	LaneCare	Health & Human Se	Choice Model	Support Services	228.00
SPRINGFIELD UTILITY BOARD	10/11/19	1061286	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	171.14
SPRINGFIELD UTILITY BOARD	10/11/19	1061289	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	212.77
SPRINGFIELD UTILITY BOARD	10/11/19	1061289	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	212.78
SPRINGFIELD UTILITY BOARD	10/11/19	1061289	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	161.43
SPRINGFIELD UTILITY BOARD	10/11/19	1061289	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	484.27
SPRINGFIELD UTILITY BOARD	10/11/19	1061290	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,471.67
SPRINGFIELD UTILITY BOARD	10/11/19	1061290	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	751.94
SPRINGFIELD UTILITY BOARD	10/11/19	1061290	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	50.51
SPRINGFIELD UTILITY BOARD	10/11/19	1061290	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	86.94
SPRINGFIELD UTILITY BOARD	10/11/19	1061290	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	214.64
SPRINGFIELD UTILITY BOARD	10/18/19	1061428	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Light, Power & Water	1,741.71
SPRINGFIELD, CITY OF	10/04/19	1058872	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SPRINGFIELD, CITY OF	10/04/19	1058872	Solid Waste Disposal	Public Works	Vector Facility	Light, Power & Water	277.22
SPRINGFIELD, CITY OF	10/04/19	1058872	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	3,769.77
SPRINGFIELD, CITY OF	10/11/19	1059019	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,078.50
SPRINGFIELD, CITY OF	10/11/19	1059019	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(756.76)
SPRINGFIELD, CITY OF	10/18/19	1061873	General Road	Public Works	Design Services	Intergovernmental Agreements	8,955.00
ST VINCENT DEPAUL SOCIETY	10/04/19	1058442	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	6,820.61
ST VINCENT DEPAUL SOCIETY	10/11/19	1061085	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	17,083.50
ST VINCENT DEPAUL SOCIETY	10/11/19	1061087	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,822.00
ST VINCENT DEPAUL SOCIETY	10/11/19	1059056	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	8,461.56
ST VINCENT DEPAUL SOCIETY	10/11/19	1059056	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Agency Payments	418.00
ST VINCENT DEPAUL SOCIETY	10/11/19	1060763	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	6,421.34
ST VINCENT DEPAUL SOCIETY	10/11/19	1060766	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	1,415.00
ST VINCENT DEPAUL SOCIETY	10/25/19	1062487	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,917.50
ST VINCENT DEPAUL SOCIETY	10/25/19	1062095	Intergovern Human Svces Fund	Health & Human Se	Emergency Solutions Grant	Agency Payments	8,134.83
ST VINCENT DEPAUL SOCIETY	10/25/19	1062095	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,738.94
ST VINCENT DEPAUL SOCIETY	10/25/19	1062097	Intergovern Human Svces Fund	Health & Human Se	Emergency Solutions Grant	Agency Payments	6,986.90
ST VINCENT DEPAUL SOCIETY	10/25/19	1062097	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	2,004.82
ST VINCENT DEPAUL SOCIETY	10/25/19	1062100	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	3,200.00
ST VINCENT DEPAUL SOCIETY	10/25/19	1062100	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	930.00
ST VINCENT DEPAUL SOCIETY	10/25/19	1062102	Intergovern Human Svces Fund	Health & Human Se	CDBG & COC Programs	Agency Payments	15,083.43
ST VINCENT DEPAUL SOCIETY	10/25/19	1062102	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	14,066.75
ST VINCENT DEPAUL SOCIETY	10/25/19	1062227	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	3,195.00
STAPLES	10/08/19	1059809	General	Sheriff's Office	Jail Book In	Stores Inventory	956.51
STAPLES	10/08/19	1059824	General	Sheriff's Office	Jail Book In	Stores Inventory	213.16
STAPLES	10/08/19	1059826	General	Sheriff's Office	Jail Book In	Stores Inventory	699.42
STAPLES	10/25/19	1062781	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	576.93
STAPLES	10/25/19	1062783	General	District Attorney	Death Investigations	Office Supplies & Expense	129.56

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
STAPLES	10/25/19	1062784	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	179.98
STAPLES	10/25/19	1062781	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	525.45
STAPLES	10/25/19	1062782	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	350.86
STAPLES	10/25/19	1062782	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	136.26
STATE OF OREGON EMPLOYMENT	10/25/19	1062105	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	10/25/19	1062606	Employee Benefit	General Expense	Unemployment Insurance	Claims	33,905.56
STATE OF OREGON EMPLOYMENT	10/25/19	1062105	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Real Estate & Space Rentals	282.99
STATE OF OREGON EMPLOYMENT	10/29/19	1063269	Employee Benefit	General Expense	Unemployment Insurance	Claims	30,203.28
STALEY PINE CONSULTING	10/25/19	1062060	Health & Human Services	Health & Human Se	MCH-Babies First	Training Services & Materials	720.39
STALEY PINE CONSULTING	10/25/19	1062060	Health & Human Services	Health & Human Se	MCH-Babies First	Training Services & Materials	720.39
STEDMAN SHEETMETAL, INC.	10/04/19	1058665	General Road	Public Works	PW Facilities	Maintenance Of Structures	5,495.00
STERICYCLE ENVIRONMENTAL	10/18/19	1061842	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	6,080.62
STERICYCLE ENVIRONMENTAL	10/18/19	1061842	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,066.58
STERICYCLE ENVIRONMENTAL	10/18/19	1061843	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	5,189.96
STERICYCLE ENVIRONMENTAL	10/18/19	1061843	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,223.11
STERLING MANAGEMENT GROUP INC	10/25/19	1062443	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	612.50
STERLING MANAGEMENT GROUP INC	10/25/19	1062444	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,350.00
STEWARDSHIP PROPERTIES	10/18/19	1061655	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,370.00
STEWART, MICHAEL & JULIA RODRIQUEZ	10/04/19	1058695	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STEWART, MICHAEL & JULIA RODRIQUEZ	10/18/19	1061813	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	871.77
STODDARD, JABIN	10/04/19	1058852	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	104.42
STODDARD, JABIN	10/04/19	1058853	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	107.33
STODDARD, JABIN	10/18/19	1061801	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	On The Job Training	118.53
STOP DROP AND YOGA LLC	10/18/19	1061708	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
STRODA,STACY	10/18/19	1061570	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	122.00
SUNBELT RENTALS	10/08/19	1059288	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	External Equipment Rental	1,423.20
SUNDERLAND, DEBRA	10/18/19	1061452	Health & Human Services	Health & Human Se	Prevention Coordination	Professional & Consulting	4,845.00
SUNRIVER LODGE & RESORT	10/08/19	1060166	General	District Attorney	Family Law Division	Outside Education & Travel	169.51
SUNRIVER LODGE & RESORT	10/08/19	1060152	Intergovern Human Svcs Fund	Health & Human Se	Dovetail	Outside Education & Travel	175.01
SUNSET HILLS FUNERAL HOME	10/25/19	1062787	General	District Attorney	Death Investigations	Professional & Consulting	750.00
SUPERIOR COURT OF CALIFORNIA	10/04/19	1059000	General	District Attorney	Criminal Prosecution	Court Related Personal Service	175.00
SUPERIOR SILKSCREEN	10/25/19	1062356	General	Sheriff's Office	Fiscal Services	Stores Inventory	145.50
SUPERIOR TIRE SERVICE	10/11/19	1060948	SR SubFund Public Safety	Sheriff's Office	LCSO-Fed Forfeiture-Treas	Tires	2,280.00
SUPREMUS GROUP, LLC	10/08/19	1059746	Technology Services	Information Service	Business Services	Outside Education & Travel	140.99
SUULUTAAQ INC.	10/18/19	1061858	General Road	Public Works	Road Construction	General construction	28,060.86
SUZANNE BEST, Ph.D.	10/04/19	1058794	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	450.00
SWANSON, MARK	10/18/19	1061643	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	500.00
TABLEAU SOFTWARE, INC.	10/08/19	1059373	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	1,695.00
TABLEAU SOFTWARE, INC.	10/08/19	1060222	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/08/19	1060519	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/08/19	1059740	Technology Services	Information Service	Business Services	Outside Education & Travel	695.00
TABLEAU SOFTWARE, INC.	10/08/19	1059752	Technology Services	Information Service	Business Services	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/08/19	1059755	Technology Services	Information Service	Business Services	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/08/19	1059756	Technology Services	Information Service	Business Services	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/08/19	1060592	Technology Services	Information Service	Business Services	Outside Education & Travel	120.00
TABLEAU SOFTWARE, INC.	10/08/19	1060594	Technology Services	Information Service	Business Services	Outside Education & Travel	1,295.00
TABLEAU SOFTWARE, INC.	10/25/19	1062674	Technology Services	Information Service	Business Services	Outside Education & Travel	15,000.00
TALBOT, FELISHA	10/11/19	1061128	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	150.00
TARGET STORES	10/08/19	1059506	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Support Services	1,450.00
TAYLORS TOWING & AUTO WRECKING	10/25/19	1062380	General	Sheriff's Office	Investigations	Miscellaneous Payments	335.00
TEC EQUIPMENT INC	10/04/19	1058671	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.16
TEC EQUIPMENT INC	10/04/19	1058672	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.71
TEC EQUIPMENT INC	10/25/19	1062391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	415.90
TEC EQUIPMENT INC	10/25/19	1062392	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.90
TEC EQUIPMENT INC	10/25/19	1062393	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	774.60
TEC EQUIPMENT INC	10/25/19	1062394	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	987.09
TEC EQUIPMENT INC	10/25/19	1062397	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.78
TEC EQUIPMENT INC	10/25/19	1062398	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	644.00
TEC EQUIPMENT INC	10/25/19	1062400	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.23
TEC EQUIPMENT INC	10/25/19	1062402	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.32
TEC EQUIPMENT INC	10/25/19	1062403	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.25
TEC EQUIPMENT INC	10/25/19	1062407	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	336.27
TEC EQUIPMENT INC	10/25/19	1062410	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.48
TEC EQUIPMENT INC	10/25/19	1062411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,395.00
TEC EQUIPMENT INC	10/25/19	1062411	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	385.27
TECHNA PRINT, INC.	10/25/19	1062329	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Printing & Binding	217.45
TECHNA PRINT, INC.	10/25/19	1062329	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Printing & Binding	173.96
TECHNA PRINT, INC.	10/25/19	1062331	Intergovern Human Svcs Fund	Health & Human Se	Jobs Program	Printing & Binding	312.33
TECHNOLOGY ASSOCIATION OF OREGON	10/18/19	1061720	SR SubFund General Exp	General Expense	Economic Dev Projects	Agency Payments	10,000.00
TERRA TECH, LLC.	10/08/19	1059944	General Road	Public Works	Vegetation	Safety Supplies	225.00
THE HARTFORD	10/28/19	234009	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	240.80
THE HARTFORD	10/28/19	234009	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,021.36
THE HARTFORD	10/28/19	234009	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	11,589.10
THE HARTFORD	10/28/19	234009	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	53,745.17
THERACOM PAYMENT CENTER	10/18/19	1061565	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	9,384.48
THERMO FLUIDS INC	10/11/19	1061163	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	166.50
THERMO FLUIDS INC	10/18/19	1061829	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	10/18/19	1061830	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	195.00
THERMO FLUIDS INC	10/25/19	1062490	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	149.55
THIEL ENGINEERING, INC.	10/25/19	1062492	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	570.00
THIEL ENGINEERING, INC.	10/25/19	1062493	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	765.00
THIEL ENGINEERING, INC.	10/25/19	1062491	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	20,344.40
THOMPSON, SHANE	10/11/19	1059058	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Support Services	280.00
THOMSON REUTERS - WEST	10/01/19	1023094	General	Assessment and Ta	Appraisal	Professional & Consulting	108.75
THOMSON REUTERS - WEST	10/01/19	1023094	General	Assessment and Ta	Property & Tax Management	Professional & Consulting	326.26

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
THOMSON REUTERS - WEST	10/01/19	1023302	General	District Attorney	Criminal Prosecution	Special Supplies	890.29
THOMSON REUTERS - WEST	10/01/19	1023302	General	District Attorney	Family Law Division	Special Supplies	136.57
THOMSON REUTERS - WEST	10/04/19	1058804	Law Library	County Administration	Law Library	Library - Monographs	784.44
THOMSON REUTERS - WEST	10/18/19	1061728	Law Library	County Administration	Law Library	Library - Monographs	882.30
THOMSON REUTERS - WEST	10/25/19	1062766	General	Assessment and Tax	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	10/25/19	1062766	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	10/25/19	1062268	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	10/25/19	1062789	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	10/25/19	1062789	General	District Attorney	Family Law Division	Special Supplies	156.27
THORNTON, ROWENA	10/25/19	1062164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	104.40
TIAA CREF	10/15/19	233526	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,034.22
TIAA CREF	10/15/19	233526	Employee Benefit	General Expense	Deferred Comp	Account Contributions	33,475.70
TIAA CREF	10/28/19	233956	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,178.94
TIAA CREF	10/28/19	233956	Employee Benefit	General Expense	Deferred Comp	Account Contributions	32,971.18
TIFFANY & O'SHEA, INC.	10/18/19	1061591	LaneCare	Health & Human Services	Choice Model	Agency Payments	645.03
TIFFANY & O'SHEA, INC.	10/18/19	1061592	LaneCare	Health & Human Services	Choice Model	Agency Payments	346.68
TIFFANY & O'SHEA, INC.	10/18/19	1061594	LaneCare	Health & Human Services	Choice Model	Agency Payments	264.08
TIFFANY & O'SHEA, INC.	10/18/19	1061595	LaneCare	Health & Human Services	Choice Model	Agency Payments	291.64
TILLAMOOK COUNTY	10/25/19	1062604	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,399.25
TIRE DISPOSAL & RECYCLING LLC	10/11/19	1061141	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	938.80
TIRE DISPOSAL & RECYCLING LLC	10/18/19	1061823	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	165.15
TIRE DISPOSAL & RECYCLING LLC	10/25/19	1062413	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	203.75
TIRE DISPOSAL & RECYCLING LLC	10/25/19	1062414	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	247.55
TIRE DISPOSAL & RECYCLING LLC	10/25/19	1062415	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	293.10
TLO, LLC	10/04/19	1059001	General	District Attorney	Criminal Prosecution	Professional & Consulting	29.15
TLO, LLC	10/04/19	1059001	General	District Attorney	Family Law Division	Professional & Consulting	30.98
TLO, LLC	10/04/19	1059001	General	District Attorney	Victim/Witness Program	Professional & Consulting	25.93
TLO, LLC	10/04/19	1059001	General	District Attorney	Death Investigations	Professional & Consulting	45.01
TM DWYER CONSULTING, LLC	10/04/19	1058392	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	4,500.00
TODD, MEMPHIS	10/04/19	1058854	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	113.52
TONKIN, RON CJDRF	10/11/19	1061070	General	Office of Emergency	Emergency Management	Vehicles	27,069.68
TONKIN, RON CJDRF	10/18/19	1061856	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	27,190.28
TOP SHOP	10/08/19	1059445	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.00
TOUCH SONIC TECHNOLOGIES	10/11/19	1061212	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Of Structures	1,080.00
TRAFFIC SAFETY SUPPLY CO INC	10/18/19	1061824	General Road	Public Works	Sign Shop	Traffic Supplies	542.25
TRANS*PONDER	10/07/19	1044282	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services & Materials	1,200.00
TRANSUNION RISK AND ALTERNATIVE	10/08/19	1059690	General	Sheriff's Office	Investigations	Professional & Consulting	110.50
TRANSUNION RISK AND ALTERNATIVE	10/25/19	1062790	General	District Attorney	Criminal Prosecution	Professional & Consulting	33.56
TRANSUNION RISK AND ALTERNATIVE	10/25/19	1062790	General	District Attorney	Family Law Division	Professional & Consulting	33.23
TRANSUNION RISK AND ALTERNATIVE	10/25/19	1062790	General	District Attorney	Victim/Witness Program	Professional & Consulting	23.62
TRANSUNION RISK AND ALTERNATIVE	10/25/19	1062790	General	District Attorney	Death Investigations	Professional & Consulting	21.09
TRAUMA HEALING PROJECT, THE	10/18/19	1061542	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	9,431.25
TRAUMA STEWARDSHIP, LLC	10/18/19	1061912	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	6,500.00
TRAUMA STEWARDSHIP, LLC	10/18/19	1061912	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	554.75
TRAVEL LANE COUNTY	10/16/19	1062233	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	291,099.25
TRICARE REFUNDS PGBA LLC	10/04/19	1058887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	436.43
TRICARE REFUNDS PGBA LLC	10/04/19	1058888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	584.70
TRICOR PRINT COMMUNICATIONS	10/11/19	1060958	General	Sheriff's Office	Jail Book In	Stores Inventory	3,884.00
TRILLIUM COMMUNITY HEALTH PLAN, INC	10/25/19	1062590	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	11,860.50
TRINITY SERVICES GROUP INC.	10/04/19	1058786	General	Sheriff's Office	Food Services	Professional & Consulting	2,634.29
TRINITY SERVICES GROUP INC.	10/04/19	1058786	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,339.76
TRINITY SERVICES GROUP INC.	10/04/19	1058786	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	11.42
TRINITY SERVICES GROUP INC.	10/04/19	1058786	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	761.93
TRINITY SERVICES GROUP INC.	10/04/19	1058786	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	162.25
TRINITY SERVICES GROUP INC.	10/04/19	1058786	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	9.35
TRINITY SERVICES GROUP INC.	10/11/19	1060621	General	Sheriff's Office	Food Services	Professional & Consulting	2,607.05
TRINITY SERVICES GROUP INC.	10/11/19	1060621	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,243.19
TRINITY SERVICES GROUP INC.	10/11/19	1060621	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	15.49
TRINITY SERVICES GROUP INC.	10/11/19	1060621	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	817.92
TRINITY SERVICES GROUP INC.	10/11/19	1060621	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	215.04
TRINITY SERVICES GROUP INC.	10/11/19	1060621	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.67
TRINITY SERVICES GROUP INC.	10/11/19	1060956	General	Sheriff's Office	Jail Book In	Stores Inventory	295.10
TRINITY SERVICES GROUP INC.	10/11/19	1060957	General	Sheriff's Office	Jail Book In	Stores Inventory	738.00
TRINITY SERVICES GROUP INC.	10/18/19	1061692	General	Sheriff's Office	Food Services	Professional & Consulting	2,592.69
TRINITY SERVICES GROUP INC.	10/18/19	1061692	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,192.27
TRINITY SERVICES GROUP INC.	10/18/19	1061686	General	Sheriff's Office	Jail Security	Food	37.38
TRINITY SERVICES GROUP INC.	10/18/19	1061686	General	Sheriff's Office	Jail Book In	Food	60.75
TRINITY SERVICES GROUP INC.	10/18/19	1061692	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	19.01
TRINITY SERVICES GROUP INC.	10/18/19	1061692	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	901.12
TRINITY SERVICES GROUP INC.	10/18/19	1061692	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	199.68
TRINITY SERVICES GROUP INC.	10/18/19	1061686	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	135.51
TRINITY SERVICES GROUP INC.	10/18/19	1061692	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	15.55
TRINITY SERVICES GROUP INC.	10/25/19	1062381	General	Sheriff's Office	Food Services	Professional & Consulting	2,656.05
TRINITY SERVICES GROUP INC.	10/25/19	1062381	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,416.91
TRINITY SERVICES GROUP INC.	10/25/19	1062381	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	18.30
TRINITY SERVICES GROUP INC.	10/25/19	1062381	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	875.52
TRINITY SERVICES GROUP INC.	10/25/19	1062381	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	215.04
TRINITY SERVICES GROUP INC.	10/25/19	1062381	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	14.98
TRUCK VAULT	10/11/19	1061145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,844.00
TRUPP HR INC.	10/25/19	1062758	General	Human Resources	Administration	Professional & Consulting	6,478.75
TYREE OIL, INC.	10/11/19	1061147	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	480.77
TYREE OIL, INC.	10/11/19	1061148	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,944.20
TYREE OIL, INC.	10/11/19	1061150	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,382.00
ULINE, INC	10/08/19	1059706	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	453.42
ULINE, INC	10/08/19	1059999	General	County Administration	Deeds and Records	Office Supplies & Expense	127.27

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
UMATILLA COUNTY	10/25/19	1062756	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	529.25
UMATILLA COUNTY	10/25/19	1062762	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	3,929.50
UMBRELLA PROPERTIES	10/18/19	1061670	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,060.00
UMPQUA VALLEY FIRE SERVICES, INC.	10/04/19	1058673	General	Public Works	Maintenance	Maintenance Agreements	584.21
UMPQUA VALLEY FIRE SERVICES, INC.	10/04/19	1058674	General	Public Works	Maintenance	Maintenance Agreements	126.00
UMPQUA VALLEY FIRE SERVICES, INC.	10/04/19	1058675	General	Public Works	Maintenance	Maintenance Agreements	183.95
UMPQUA VALLEY FIRE SERVICES, INC.	10/11/19	1061174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,250.00
UMPQUA VALLEY FIRE SERVICES, INC.	10/11/19	1061177	General	Public Works	Maintenance	Maintenance Agreements	210.00
UMPQUA VALLEY FIRE SERVICES, INC.	10/11/19	1061179	General	Public Works	Maintenance	Maintenance Agreements	327.26
UNITED AIRLINES	10/08/19	1060269	SR SubFund County Admin	County Administrat	CC Supervision Services	Business Expense & Travel	264.00
UNITED AIRLINES	10/08/19	1059842	Intergovern Human Svces Fund	Health & Human Se	Dovetail	Outside Education & Travel	376.00
UNITED AIRLINES	10/08/19	1060146	Intergovern Human Svces Fund	Health & Human Se	Dovetail	Outside Education & Travel	376.00
UNITED AIRLINES	10/08/19	1059283	Lane Events Center	Public Works	County Fair	Outside Education & Travel	756.00
UNITED AIRLINES	10/08/19	1059284	Lane Events Center	Public Works	County Fair	Outside Education & Travel	756.00
UNITED AIRLINES	10/08/19	1059285	Lane Events Center	Public Works	County Fair	Outside Education & Travel	756.00
UNITED STATES POSTAL SERVICE	10/08/19	1059134	General	County Administrat	Lane County Justice Dist	Office Supplies & Expense	550.00
UNITED TECHNOLOGIES	10/04/19	1058678	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	591.97
UNITED TECHNOLOGIES	10/04/19	1058676	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	101.90
UNITED WAY OF LANE COUNTY	10/08/19	1059741	Technology Services	Information Service	Administration	Office Supplies & Expense	150.00
UNITED WAY OF LANE COUNTY	10/08/19	1060516	General	County Administrat	CAO & BCC Support	Awards & Recognition	250.00
UNITED WAY OF LANE COUNTY	10/25/19	1062385	General	General Expense	County Special Projects	Agency Payments	5,000.00
UNIVERSAL RECYCLING TECHNOLOGIES,	10/11/19	1061173	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	958.72
UNIVERSAL RECYCLING TECHNOLOGIES,	10/11/19	1061173	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	372.83
UNIVERSAL RECYCLING TECHNOLOGIES,	10/25/19	1062495	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	698.01
UNIVERSAL RECYCLING TECHNOLOGIES,	10/25/19	1062495	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	318.99
UNIVERSITY OF OREGON	10/04/19	1058917	Technology Services	Information Service	Business Services	Outside Education & Travel	226.00
UNIVERSITY OF OREGON	10/18/19	1061724	General	General Expense	County Special Projects	Professional & Consulting	7,500.00
UNIVERSITY OF OREGON	10/25/19	1062195	Health & Human Services	Health & Human Se	Administration	Professional & Consulting	1,000.00
UNIVERSITY OF OREGON	10/25/19	1061986	Technology Services	Information Service	Technology Infra Svcs	Data Processing Services	3,060.00
UNIVERSITY OF WASHINGTON	10/11/19	1061250	Health & Human Services	Health & Human Se	Communicable Disease Services	Outside Education & Travel	750.00
UPPER WILLAMETTE COMMUNITY DEVELO	10/25/19	1062084	Intergovern Human Svces Fund	Health & Human Se	Intergovernmental Human Svcs	Agency Payments	748.82
UPSTREAM SUICIDE PREVENTION, LLC	10/18/19	1061677	LaneCare	Health & Human Se	LaneCare Administration	Training Services & Materials	1,638.44
URS ELECTRONICS INC	10/08/19	1060520	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	1,225.50
URS ELECTRONICS INC	10/08/19	1060521	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	1,320.00
US BANK	10/31/19	234442	General	Sheriff's Office	Jail Book In	Transfer To Debt Svc Fd (300)	117,035.61
US BANK	10/31/19	234442	General	General Expense	General Capital Improvement	Transfer To Debt Svc Fd (300)	459,561.00
US BANK	10/31/19	234442	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Transfer To Debt Svc Fd (300)	316,728.41
US BANK	10/31/19	234442	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Transfer To Debt Svc Fd (300)	30,779.25
US BANK	10/31/19	234442	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Transfer To Debt Svc Fd (300)	87,013.93
US BANK	10/31/19	234442	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Transfer To Debt Svc Fd (300)	9,667.66
US BANK	10/31/19	234442	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Principal Retirement	1,570,000.00
US BANK	10/31/19	234442	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Interest Retirement	50,875.00
US BANK	10/31/19	234442	Capital Improvement	County Administrat	Capital Projects	Transfer To Debt Svc Fd (300)	128,453.72
US BANK	10/31/19	234054	General	Sheriff's Office	Jail Book In	Transfer To Debt Svc Fd (300)	27,368.76
US BANK	10/31/19	234054	General	General Expense	General Capital Improvement	Transfer To Debt Svc Fd (300)	111,424.99
US BANK	10/31/19	234054	Health & Human Services	Health & Human Se	Quality & Compliance	Transfer To Debt Svc Fd (300)	3,395.16
US BANK	10/31/19	234054	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Transfer To Debt Svc Fd (300)	19,239.22
US BANK	10/31/19	234054	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Interest Retirement	161,428.13
US DEPARTMENT OF AGRICULTURE	10/25/19	1062494	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	12,914.56
US TREASURY	10/15/19	233524	Employee Benefit	General Expense	Social Security	Insurance Premiums	250,137.48
US TREASURY	10/15/19	233524	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	60,815.84
US TREASURY	10/22/19	233747	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	9,459.99
US TREASURY	10/28/19	233953	Employee Benefit	General Expense	Social Security	Insurance Premiums	243,899.31
US TREASURY	10/28/19	233953	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	59,297.46
US WATER SERVICES, INC.	10/11/19	1061175	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	10/11/19	1061176	General	Public Works	Maintenance	Maintenance Agreements	41.10
VALLEY RIVER CENTER	10/08/19	1059359	General	Assessment and Ta	Administration	Business Expense & Travel	204.35
VALLEY RIVER INN	10/18/19	1062406	Health & Human Services	Health & Human Se	Prevention Coordination	Real Estate & Space Rentals	46,866.62
VALLEY RIVER INN	10/18/19	1062406	Health & Human Services	Health & Human Se	Prevention Coordination	Real Estate & Space Rentals	2,515.47
VENETA, CITY OF	10/18/19	1061665	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	10,149.00
VENETA, CITY OF	10/18/19	1061442	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	127.52
VERB MARKETING AND PR, INC	10/18/19	1061732	General	General Expense	County Special Projects	Professional & Consulting	938.75
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Facilities Png&Construct	Telephone Services	46.24
VERIZON WIRELESS	10/04/19	1058830	General	County Counsel	Legal Services	Telephone Services	89.46
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	CAO & BCC Support	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Admin Support	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Intergovernmental Relations	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Public Information	Telephone Services	46.24
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Board Of County Commissioners	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Board Of County Commissioners	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	General	County Administrat	Performance Audit Program	Telephone Services	53.22
VERIZON WIRELESS	10/04/19	1058830	SR SubFund County Admin	County Administrat	Economic Development	Telephone Services	152.68
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svces Fund	Health & Human Se	HMS	Telephone Services	36.24
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svces Fund	Health & Human Se	HSD-Administration	Telephone Services	235.44
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svces Fund	Health & Human Se	Customer Care	Telephone Services	29.86
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svces Fund	Health & Human Se	Jobs Program	Telephone Services	92.42

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Telephone Services	53.22
VERIZON WIRELESS	10/08/19	1059290	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Telephone Services	36.24
VERIZON WIRELESS	10/08/19	1059292	Intergovern Human Svcs Fund	Health & Human Se	Veteran's Services	Telephone Services	40.94
VERIZON WIRELESS	10/08/19	1059292	Intergovern Human Svcs Fund	Health & Human Se	Jobs Program	Telephone Services	204.70
VERIZON WIRELESS	10/08/19	1059292	Intergovern Human Svcs Fund	Health & Human Se	WIOA	Telephone Services	40.94
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Administration	Telephone Services	212.49
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Direct Program Support	Telephone Services	36.24
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Quality & Compliance	Telephone Services	477.31
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Telephone Services	2,710.24
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Communicable Disease Services	Telephone Services	213.05
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Communicable Disease Services	Telephone Services	72.48
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	Communicable Disease Services	Telephone Services	72.48
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	PH Emergency Preparedness	Telephone Services	36.24
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	MCH-Babies First	Telephone Services	634.37
VERIZON WIRELESS	10/08/19	1059290	Health & Human Services	Health & Human Se	MCH-Babies First	Telephone Services	367.86
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Telephone Services	26.25
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Telephone Services	36.24
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Healthy Families	Telephone Services	5,640.22
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Public Health Admin	Telephone Services	53.22
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Methadone Treatment	Telephone Services	292.36
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Telephone Services	3,607.89
VERIZON WIRELESS	10/08/19	1059291	Health & Human Services	Health & Human Se	Environmental Health Services	Telephone Services	178.92
VERIZON WIRELESS	10/08/19	1059292	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Telephone Services	40.94
VERIZON WIRELESS	10/08/19	1059292	Health & Human Services	Health & Human Se	MCH-Babies First	Telephone Services	451.18
VERIZON WIRELESS	10/08/19	1059292	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Telephone Services	81.97
VERIZON WIRELESS	10/08/19	1059292	Health & Human Services	Health & Human Se	Environmental Health Services	Telephone Services	10.25
VERIZON WIRELESS	10/08/19	1059291	LaneCare	Health & Human Se	LaneCare Administration	Telephone Services	240.38
VERIZON WIRELESS	10/08/19	1059291	LaneCare	Health & Human Se	LaneCare Administration	Telephone Services	306.12
VERIZON WIRELESS	10/08/19	1059291	LaneCare	Health & Human Se	Choice Model	Telephone Services	128.68
VERIZON WIRELESS	10/08/19	1059292	LaneCare	Health & Human Se	LaneCare Administration	Telephone Services	204.70
VERIZON WIRELESS	10/08/19	1059292	LaneCare	Health & Human Se	Choice Model	Telephone Services	40.94
VERIZON WIRELESS	10/08/19	1059290	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Telephone Services	584.18
VERIZON WIRELESS	10/08/19	1059290	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Telephone Services	136.23
VERIZON WIRELESS	10/08/19	1059292	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Telephone Services	20.49
VERIZON WIRELESS	10/08/19	1059290	Youth Services SubFund	Health & Human Se	Restorative Services	Telephone Services	128.68
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Admin Youth Services	Telephone Services	153.12
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Detention	Telephone Services	176.80
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Phoenix	Telephone Services	89.46
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Nutrition Services	Telephone Services	53.22
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Supervision	Telephone Services	940.87
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	Program Services	Telephone Services	89.46
VERIZON WIRELESS	10/08/19	1059291	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Telephone Services	142.68
VERIZON WIRELESS	10/08/19	1059292	Youth Services SubFund	Health & Human Se	Nutrition Services	Telephone Services	148.65
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	Administration	Telephone Services	74.03
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	Customer Svc & Support	Telephone Services	1,732.88
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	Cyber Sec & Compliance	Telephone Services	378.88
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	Technology Infra Svcs	Telephone Services	573.55
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	CW Technology Infra Svcs	Telephone Services	428.64
VERIZON WIRELESS	10/08/19	1059306	Technology Services	Information Service	Business Services	Telephone Services	731.25
VERIZON WIRELESS	10/11/19	1060980	General	Sheriff's Office	County Law Enforcement	Telephone Services	135.35
VERIZON WIRELESS	10/11/19	1060980	General	Sheriff's Office	Police Dispatch	Telephone Services	31.03
VERIZON WIRELESS	10/11/19	1060980	General	Sheriff's Office	Search & Rescue	Telephone Services	31.75
VERIZON WIRELESS	10/11/19	1060980	General	Sheriff's Office	Office of the Sheriff	Telephone Services	(11.62)
VERIZON WIRELESS	10/11/19	1060981	General	Sheriff's Office	County Law Enforcement	Telephone Services	231.30
VERIZON WIRELESS	10/11/19	1060981	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	10/11/19	1060981	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	10/11/19	1060981	General	Sheriff's Office	Police Dispatch	Telephone Services	81.70
VERIZON WIRELESS	10/11/19	1060981	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Police Services Administration	Telephone Services	23.14
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	County Law Enforcement	Telephone Services	189.22
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Investigations	Telephone Services	66.32
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Radio Network	Telephone Services	17.22
VERIZON WIRELESS	10/11/19	1060983	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	10/11/19	1061068	General	Sheriff's Office	Office of the Sheriff	Telephone Services	56.78
VERIZON WIRELESS	10/11/19	1061068	General	Sheriff's Office	County Law Enforcement	Telephone Services	503.30
VERIZON WIRELESS	10/11/19	1061281	General	Human Resources	Administration	Telephone Services	91.18
VERIZON WIRELESS	10/11/19	1061281	General	Human Resources	Talent Management	Telephone Services	243.17
VERIZON WIRELESS	10/11/19	1061281	General	Human Resources	Workforce Well Solutions	Telephone Services	91.18
VERIZON WIRELESS	10/11/19	1061281	General	Human Resources	Labor Relations	Telephone Services	47.10
VERIZON WIRELESS	10/11/19	1061068	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	56.78
VERIZON WIRELESS	10/11/19	1061068	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	56.78
VERIZON WIRELESS	10/11/19	1061135	SR SubFund County Admin	County Administrat	CC Supervision Services	Telephone Services	2,259.59
VERIZON WIRELESS	10/11/19	1061181	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	6,954.97
VERIZON WIRELESS	10/11/19	1061202	General	Assessment and Tax	Administration	DP Supplies And Access	153.89
VERIZON WIRELESS	10/11/19	1061202	General	Assessment and Tax	Property & Tax Management	DP Supplies And Access	113.88
VERIZON WIRELESS	10/11/19	1061202	General	Assessment and Tax	Appraisal	DP Supplies And Access	160.30
VERIZON WIRELESS	10/11/19	1061309	General	District Attorney	Criminal Prosecution	DP Supplies And Access	790.91
VERIZON WIRELESS	10/11/19	1061309	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	10/11/19	1061309	General	District Attorney	Death Investigations	DP Supplies And Access	428.57
VERIZON WIRELESS	10/11/19	1061134	SR SubFund County Admin	County Administrat	CC Supervision Services	DP Supplies And Access	354.72

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Engineering Administration	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Transportation Planning	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.86
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Public Works Administration	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Design Services	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Construction Surveys	Telephone Services	58.52
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Public Works Administration	Telephone Services	142.47
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Construction Surveys	Telephone Services	142.77
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Telephone Services	(100.00)
VERIZON WIRELESS	10/18/19	1061228	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.22
VERIZON WIRELESS	10/18/19	1061228	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.22
VERIZON WIRELESS	10/18/19	1061228	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	52.44
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	193.30
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	169.60
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.40
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.48
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	147.84
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.40
VERIZON WIRELESS	10/18/19	1061674	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.40
VERIZON WIRELESS	10/18/19	1061675	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	14.35
VERIZON WIRELESS	10/18/19	1061675	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	(11.22)
VERIZON WIRELESS	10/18/19	1061675	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	600.57
VERIZON WIRELESS	10/18/19	1061228	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.65
VERIZON WIRELESS	10/18/19	1061674	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	45.37
VERIZON WIRELESS	10/18/19	1061674	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	48.36
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.53
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Recycling	Telephone Services	63.22
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.86
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	30.02
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.50
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.86
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.25
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Electrical	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.89
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Long Range Planning	Telephone Services	9.98
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	62.44
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	62.44
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	63.22
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Building	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.24
VERIZON WIRELESS	10/18/19	1061228	Land Management Fund	Public Works	Compliance Program	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	53.22
VERIZON WIRELESS	10/18/19	1061228	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.25
VERIZON WIRELESS	10/18/19	1061228	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	64.89
VERIZON WIRELESS	10/18/19	1061228	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.66
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	26.25
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	(3.87)
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	300.00
VERIZON WIRELESS	10/18/19	1061228	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.80
VERIZON WIRELESS	10/18/19	1061228	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061228	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/18/19	1061447	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,147.72
VERIZON WIRELESS	10/18/19	1061228	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/18/19	1061228	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/18/19	1061228	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/18/19	1061228	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERTICAL BRIDGE ENGINEERING, LLC	10/25/19	1062687	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	732.32
VILLAGE GREEN RESORT LLC	10/08/19	1059098	Intergovern Human Svcs Fund	Health & Human Se	Emergency Housing Account	Business Expense & Travel	250.00
VON KLEIN PROPERTY MANAGEMENT	10/25/19	1062369	Intergovern Human Svcs Fund	Health & Human Se	Snap 50/50	Client Support Fund	1,247.74
W.W. GRAINGER INC.	10/04/19	1058468	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	251.40
W.W. GRAINGER INC.	10/04/19	1058547	General	Public Works	Custodial	Janitorial Supplies	495.66
W.W. GRAINGER INC.	10/18/19	1061237	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	518.90
W.W. GRAINGER INC.	10/25/19	1062450	General	Public Works	Maintenance	Small Tools & Equipment	174.84
WAL-MART STORES, INC.	10/08/19	1060053	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Office Supplies & Expense	311.35
WAL-MART STORES, INC.	10/08/19	1059628	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Medical Supplies	104.10
WALTER E NELSON CO	10/11/19	1060953	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	10/11/19	1060954	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WAN, JOHN	10/25/19	1062791	General	District Attorney	Criminal Prosecution	Professional & Consulting	322.90
WARD, DON & SARAH	10/04/19	1058692	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	5,032.00
WARD, DON & SARAH	10/18/19	1061775	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,825.24
WASHINGTON COUNTY, OREGON	10/25/19	1062615	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	28,086.50
WATERSHED LLC	10/11/19	1061133	SR SubFund County Admin	County Administrat	CC Supervision Services	Clothing & Personal Supplies	8,594.77
WATERWAYS CONSULTING, INC	10/11/19	1061185	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	315.00
WAYFAIR LLC	10/04/19	1058602	Health & Human Services	Health & Human Se	DD Client Support	Family Subsidy Payments	354.50
WCI SANIPAC, INC.	10/04/19	1058873	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	HMS	Refuse & Garbage	5.68
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	HSD-Administration	Refuse & Garbage	10.84
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	LIHEAP	Refuse & Garbage	8.59
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	Customer Care	Refuse & Garbage	12.71
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	Intergovernmental Human Svcs	Refuse & Garbage	11.91
WCI SANIPAC, INC.	10/08/19	1059479	Intergovern Human Svcs Fund	Health & Human Se	Veteran's Services	Refuse & Garbage	37.58
WCI SANIPAC, INC.	10/08/19	1059475	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Administration	Refuse & Garbage	63.60
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Direct Program Support	Refuse & Garbage	26.75
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Vital Records	Refuse & Garbage	7.42
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Prevention Coordination	Refuse & Garbage	53.43
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Communicable Disease Services	Refuse & Garbage	76.91
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	PH Emergency Preparedness	Refuse & Garbage	4.49
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	MCH-Babies First	Refuse & Garbage	49.85
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Women Infants & Children Pgm	Refuse & Garbage	145.29
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Public Health Admin	Refuse & Garbage	33.43
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Methadone Treatment	Refuse & Garbage	59.88
WCI SANIPAC, INC.	10/08/19	1059479	Health & Human Services	Health & Human Se	Environmental Health Services	Refuse & Garbage	41.34
WCI SANIPAC, INC.	10/08/19	1059473	Community Health Centers SubFd	Health & Human Se	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	10/08/19	1059476	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	10/08/19	1059478	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	10/08/19	1059479	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Refuse & Garbage	126.05
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	10/08/19	1059473	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	10/08/19	1059474	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	10/08/19	1059477	Youth Services SubFund	Health & Human Se	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	10/08/19	1059473	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Refuse & Garbage	191.63
WCI SANIPAC, INC.	10/08/19	1059474	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	10/08/19	1059477	Local Option Tax Levy	Health & Human Se	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	10/18/19	1061861	General	Public Works	Custodial	Refuse & Garbage	987.47
WCI SANIPAC, INC.	10/18/19	1061861	General	Public Works	Custodial	Refuse & Garbage	592.49

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
WCI SANIPAC, INC.	10/18/19	1061861	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	10/18/19	1061861	General	Public Works	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	10/18/19	1061862	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	10/18/19	1061935	General	Sheriff's Office	Jail Book In	Refuse & Garbage	383.78
WCI SANIPAC, INC.	10/18/19	1061935	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	639.64
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	183.92
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	223.89
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	79.96
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	175.92
WCI SANIPAC, INC.	10/18/19	1061860	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,319.25
WCI SANIPAC, INC.	10/18/19	1061863	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	212.61
WCI SANIPAC, INC.	10/18/19	1061864	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	10/18/19	1061865	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	223.89
WCI SANIPAC, INC.	10/18/19	1061866	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	10/18/19	1061935	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,535.13
WCI SANIPAC, INC.	10/18/19	1061423	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,531.90
WCI SANIPAC, INC.	10/18/19	1061669	General	County Administrat	Elections	Light, Power & Water	117.60
WCI SANIPAC, INC.	10/25/19	1062480	General	Public Works	Custodial	Refuse & Garbage	499.56
WCI SANIPAC, INC.	10/25/19	1062359	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	213.94
WCI SANIPAC, INC.	10/25/19	1062361	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	10/25/19	1062361	SR SubFund County Admin	County Administrat	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	10/25/19	1062481	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WEBSTER, JENNIFER	10/04/19	1058471	Health & Human Services	Health & Human Se	Public Health Admin	Outside Education & Travel	178.89
WELLPATH	10/11/19	1060620	General	Sheriff's Office	Medical Services	Professional & Consulting	80,084.93
WELLPATH	10/11/19	1060620	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	283,937.49
WELLSKY CORPORATION	10/11/19	1060707	Intergovern Human Svces Fund	Health & Human Se	HMS	DP Supplies And Access	83,925.00
WELLSKY CORPORATION	10/11/19	1060708	Intergovern Human Svces Fund	Health & Human Se	HMS	DP Supplies And Access	11,000.00
WEST COAST PAPER COMPANY	10/11/19	1061187	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	462.40
WEST COAST PAPER COMPANY	10/11/19	1061187	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	163.00
WEST COAST PAPER COMPANY	10/11/19	1061188	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	106.40
WEST COAST PAPER COMPANY	10/11/19	1061189	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	469.10
WEST LANE TRANSLATORS, INC.	10/11/19	1061153	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	327.82
WESTATES FLAGMAN ESCORT INC	10/04/19	1058875	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	315.00
WESTECH RIGGING	10/08/19	1059185	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	145.27
WESTERN CLINICAL & FORENSIC SVS	10/18/19	1061459	Health & Human Services	Health & Human Se	Med Subcontracts	Professional & Consulting	4,870.00
WESTERN DETENTION PRODUCTS INC	10/18/19	1061931	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	239.93
WESTERN DETENTION PRODUCTS INC	10/18/19	1061931	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	850.67
WESTFIR, CITY OF	10/18/19	1061666	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	10,872.00
WHITE BIRD CLINIC	10/18/19	1061353	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	10/18/19	1061354	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	10/18/19	1061355	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	10/18/19	1061356	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	10/18/19	1061357	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	10/18/19	1061358	Health & Human Services	Health & Human Se	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	10/18/19	1061359	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	11,200.00
WHITE BIRD CLINIC	10/18/19	1061360	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	11,200.00
WHITE BIRD CLINIC	10/18/19	1061361	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	11,200.00
WIEDELL, ELIZABETH	10/04/19	1058389	Health & Human Services	Health & Human Se	Methadone Treatment	Outside Education & Travel	275.60
WILCO ENTERPRISES	10/08/19	1059595	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	423.96
WILCO ENTERPRISES	10/08/19	1060007	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	235.30
WILCO ENTERPRISES	10/08/19	1059191	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	152.05
WILEY, JADAH	10/04/19	1058858	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	140.00
WILEY, JADAH	10/18/19	1061814	Youth Services SubFund	Health & Human Se	Nutrition Services	On The Job Training	113.98
WILLAMALANE PARK & RECREATION DIST	10/11/19	1059020	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	26,279.00
WILLAMALANE PARK & RECREATION DIST	10/11/19	1059020	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(2,283.48)
WILLAMETTE DENTAL	10/07/19	233263	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	96,760.00
WILLAMETTE FAMILY, INC.	10/18/19	1061371	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	10/18/19	1061372	Health & Human Services	Health & Human Se	A&D Subcontracts	Agency Payments	3,600.00
WILLIAMS, ANDREA	10/25/19	1062154	Health & Human Services	Health & Human Se	Behavioral Health Svcs	Outside Education & Travel	656.00
WILLIAMS, DIANE C	10/11/19	1061114	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Business Expense & Travel	211.70
WILLIAMSON, PERI	10/11/19	1059049	Health & Human Services	Health & Human Se	Developmental Disabilities Svc	Outside Education & Travel	227.10
WILTSE TOWING LLC	10/11/19	1060624	General	Sheriff's Office	Investigations	Miscellaneous Payments	120.00
WINSLOW, WHITNEY	10/25/19	1062252	Community Health Centers SubFd	Health & Human Se	Community Health Centers	Clothing	275.24
WIRE WORKS LLC	10/11/19	1061190	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,452.84
WIRE WORKS LLC	10/11/19	1061194	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,360.53
WIRE WORKS LLC	10/18/19	1061853	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.58
WIRE WORKS LLC	10/18/19	1061854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,873.88
WIRE WORKS LLC	10/18/19	1061855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,618.32
WIRE WORKS LLC	10/18/19	1061196	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	22,154.49
WIRE WORKS LLC	10/18/19	1061197	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	21,784.54
WIRE WORKS LLC	10/18/19	1061852	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	22,154.49
WISS, JANNEY,EISTNER ASSOCIATES,	10/11/19	1061494	Capital Improvement	County Administrat	Capital Projects	Architectural Services	8,703.68
WISS, JANNEY,EISTNER ASSOCIATES,	10/18/19	1062168	Capital Improvement	County Administrat	Capital Projects	Architectural Services	1,120.00
WOMENSPACE, INC.	10/11/19	1060760	Intergovern Human Svces Fund	Health & Human Se	State Homeless Asst Pgm	Client Support Fund	661.00
WOMENSPACE, INC.	10/25/19	1062581	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	444.59
WOMENSPACE, INC.	10/25/19	1062584	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	6,186.17
WOMENSPACE, INC.	10/25/19	1062585	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	6,636.04
WOMENSPACE, INC.	10/25/19	1062598	SR SubFund County Admin	County Administrat	DV Arrest Program	Professional & Consulting	3,752.97
WOODBURY ENERGY COMPANY - WECO	10/04/19	1058876	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,112.00
WOODBURY ENERGY COMPANY - WECO	10/04/19	1058878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,276.00
WOODBURY ENERGY COMPANY - WECO	10/04/19	1058879	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,757.40
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061182	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,448.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	10/04/19	1058761	General	Sheriff's Office	Fiscal Services	Stores Inventory	306.94
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061182	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,428.70
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061183	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	23,833.50
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061184	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,739.60
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061294	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	389.45
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061294	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,893.41
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061294	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	118.45
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061295	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	34.64
WOODBURY ENERGY COMPANY - WECO	10/11/19	1061295	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	480.74
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061875	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	205.12
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061875	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,962.83
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	584.70
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061878	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,358.03
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061880	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,695.20
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061975	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,501.49
WOODBURY ENERGY COMPANY - WECO	10/18/19	1061976	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,936.36
WOODBURY ENERGY COMPANY - WECO	10/25/19	1062508	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20,271.38
WOODBURY ENERGY COMPANY - WECO	10/25/19	1062510	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	16,465.14
WORKSITE SOLUTIONS INC	10/08/19	1060435	Health & Human Services	Health & Human Se	Administration	Office Supplies & Expense	402.00
WORKSITE SOLUTIONS INC	10/11/19	1060625	General	Sheriff's Office	Investigations	Small Tools & Equipment	1,448.00
WW NDT SERVICES, INC.	10/18/19	1061649	Intergovern Human Svces Fund	Health & Human Se	Snap 50/50	Support Services	1,400.00
XS MEDIA	10/04/19	1058564	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	104.00
XS MEDIA	10/08/19	1059309	Technology Services	Information Service	CW Technology Infra Srvs	DP Supplies And Access	428.00
XS MEDIA	10/18/19	1061448	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	104.00
YAMHILL COUNTY	10/25/19	1062623	Health & Human Services	Health & Human Se	Environmental Health Services	Intergovernmental Agreements	5,821.75
YOUNGBLOOD,KAY	10/18/19	1061927	Technology Services	Information Service	Business Services	Outside Education & Travel	159.00
ZAMMARELLI, LUCY	10/18/19	1061920	LaneCare	Health & Human Se	LaneCare Administration	Outside Education & Travel	273.32
ZILM, DREW	10/18/19	1061924	Technology Services	Information Service	Business Services	Outside Education & Travel	159.00
ZIP RECRUITER INC.	10/08/19	1060451	General	Human Resources	Administration	Advertising & Publicity	800.00
ZIP RECRUITER INC.	10/08/19	1060451	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	General Road	Public Works	Inspections	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	General Road	Public Works	Traffic Engineering	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	Land Management Fund	Public Works	Planning	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	Land Management Fund	Public Works	Building	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	Land Management Fund	Public Works	Land Management Administration	Advertising & Publicity	37.50
ZIP RECRUITER INC.	10/08/19	1060451	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Advertising & Publicity	37.50
ZUGELDER, PETE	10/25/19	1062759	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	149.13

17,834,889.77