

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
A1 COUPLING & HOSE	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.35
ACCESS INFORMATION PROTECTED	11/1/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	260.16
ACCESS INFORMATION PROTECTED	11/15/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	270.47
ACCESS INFORMATION PROTECTED	11/22/19	1066771	General	Sheriff's Office	Book-In Records	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	11/22/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	11/22/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	46.45
ACCO BRANDS DIRECT	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Small Tools & Equipment	91.75
ACCO BRANDS DIRECT	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Tools & Equipment	91.75
ACCRUENT	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional & Consulting	48,251.50
ACCRUENT	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional & Consulting	8,710.00
ACTION REALTY BY LINDA WESTPHAL	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	2,544.00
ACTION REALTY BY LINDA WESTPHAL	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	8,700.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,919.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	425.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,105.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	9,425.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	350.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,698.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,800.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,400.00
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,335.92
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,666.77
ADDITION COUNSELING AND	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,615.93
ADDITION COUNSELING AND	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,118.70
ADDITION COUNSELING AND	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,750.00
ADDITION COUNSELING AND	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	100,000.00
ADDITION COUNSELING AND	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	50,476.32
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,324.67
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	476.84
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	430.41
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	1,720.16
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	1,305.37
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,111.65
AGGREGATE RESOURCE CRUSHING, LLC	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	6,172.81
AGGREGATE RESOURCE CRUSHING, LLC	11/15/19	1066771	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	911.23
AGGREGATE RESOURCE CRUSHING, LLC	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	147.81
AGGREGATE RESOURCE CRUSHING, LLC	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	299.07
AIRGAS USA, LLC	11/8/19	1066771	General Road	Public Works	Zone 3 - Dexter	Special Supplies	109.75
ALARM SOLUTIONS INC.	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALASKA AIRLINES	11/8/19	1066771	General	County Administration	CAO & BCC Support	Business Expense & Travel	496.59
ALBINA FUEL	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	200.00
ALFT, DEAN	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	144.00
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	65.00
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	65.00
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	189.16
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	130.00
ALL HANDS INTERPRETING	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	745.14
ALL HANDS INTERPRETING	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	195.00
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	171.78
ALL HANDS INTERPRETING	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	520.00
ALL HANDS INTERPRETING	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	215.29
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	171.78
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	192.64
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	113.75
ALL HANDS INTERPRETING	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	199.06
ALL HANDS INTERPRETING	11/15/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	206.57
ALL HANDS INTERPRETING	11/15/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	148.55
ALL HANDS INTERPRETING	11/15/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	222.82
ALL HANDS INTERPRETING	11/22/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	196.65
ALL HANDS INTERPRETING	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	162.50
ALPINE CATERING, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Training Services & Materials	169.00
ALPINE CATERING, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	375.00
ALPINE CATERING, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	187.00
ALPINE CATERING, INC.	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	463.75
ALPINE CATERING, INC.	11/8/19	1066771	General	County Administration	Intergovernmental Relations	Food	305.00
ALPINE CATERING, INC.	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	177.25
ALTERNATIVE WORK CONCEPTS	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
AMANN, JONI	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	107.88
AMAZON.COM INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Dues & Memberships	119.00
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	296.78
AMAZON.COM INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	145.98
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	139.99
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	139.99
AMAZON.COM INC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Awards & Recognition	184.65
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	406.08
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	25.59
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	109.72
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.86
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.91
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	22.98
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	110.97
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.00
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	68.40
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	37.86
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	124.34
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	55.62
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.03
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.46
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	158.89
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	278.02
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	119.96
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	205.68
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Training Services & Materials	120.26
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	111.92
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	727.82
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	79.98
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Training Services & Materials	136.98
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	107.87
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	263.62
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	412.28
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	242.54
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	103.15

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A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	349.00
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	279.99
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	102.42
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	301.92
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	176.48
AMAZON.COM INC	11/8/19	1066771	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	225.34
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Security	Small Tools & Equipment	2.24
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	3.64
AMAZON.COM INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	8.11
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	216.12
AMAZON.COM INC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	5.94
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Small Tools & Equipment	7.69
AMAZON.COM INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Small Tools & Equipment	6.38
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Community Service	Small Tools & Equipment	1.98
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Security	Small Tools & Equipment	29.83
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	48.47
AMAZON.COM INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	108.12
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Security	Printer & Copier Expenses	42.59
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Printer & Copier Expenses	69.20
AMAZON.COM INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printer & Copier Expenses	154.38
AMAZON.COM INC	11/8/19	1066771	Law Library	County Administration	Law Library	Library - Monographs	228.91
AMAZON.COM INC	11/8/19	1066771	General Road	Public Works	Vegetation	Small Tools & Equipment	188.90
AMAZON.COM INC	11/8/19	1066771	General Road	Public Works	Bridges	DP Supplies And Access	178.84
AMAZON.COM INC	11/8/19	1066771	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	561.98
AMAZON.COM INC	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	199.00
AMAZON.COM INC	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	68.88
AMAZON.COM INC	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	199.80
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	279.98
AMAZON.COM INC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	322.00
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	29.99
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	27.99
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	19.98
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	DP Supplies And Access	29.99
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.40
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Radio Network	Small Tools & Equipment	69.98
AMAZON.COM INC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	135.99
AMAZON.COM INC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	135.99
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	139.35
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Radio Network	Small Tools & Equipment	124.90
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	188.08
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	113.97
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	173.26
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	85.82
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Police Records	DP Supplies And Access	6.99
AMAZON.COM INC	11/8/19	1066771	General	Sheriff's Office	Training Administration	Awards & Recognition	37.42
AMAZON.COM INC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	DP Equipment	846.00
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	147.97
AMAZON.COM INC	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	309.03
AMAZON.COM INC	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	60.30
AMAZON.COM INC	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	60.30
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.95
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.98
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.75
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	325.98
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,004.91
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	828.27
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.33
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.16
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	113.04
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	321.34
AMAZON.COM INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	235.98
AMAZON.COM INC	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Small Office Furniture	144.99
AMAZON.COM INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	419.94
AMAZON.COM INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	325.00
AMAZON.COM INC	11/8/19	1066771	General Road	Public Works	Zone 4 - Veneta	Printer & Copier Expenses	163.98
AMAZON.COM INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	119.00
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	258.00
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	687.65
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	509.88
AMAZON.COM INC	11/8/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	334.20
AMAZON.COM INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	TS Direct	846.99
AMAZON.COM INC	11/8/19	1066771	General	Public Works	Maintenance	Safety Supplies	201.35
AMERCARE PRODUCTS INC	11/8/19	1066771	General	Sheriff's Office	Jail Security	Institutional Supplies	202.20
AMERCARE PRODUCTS INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	716.88
AMERICAN DENTAL ASSOCIATION	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	109.15
AMERICAN MEDICAL ASSOCIATION	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	142.90
AMERICAN PLANNING ASSOCIATION	11/8/19	1066771	Land Management Fund	Public Works	Planning	Professional Licenses	384.00
AMERICAN SCALE CO	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,332.00
AMERICAN SOCIETY OF SAFETY ENGINEERS	11/8/19	1066771	General Road	Public Works	Safety Program	Professional Licenses	200.00
AMERIGAS PROPANE, INC.	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	313.18
AMERISOURCE BERGEN	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	412.01
AMERISOURCE BERGEN	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	444.67
AMERISOURCE BERGEN	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	843.93
AMERISOURCE BERGEN	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	12,118.02
AMERISOURCE BERGEN	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,314.65
ANCHORTEX CORPORATION	11/8/19	1066771	General	Sheriff's Office	Laundry Services	Clothing	94.38
ANCHORTEX CORPORATION	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	334.62
ANDERSON, LUALHATI	11/1/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	163.00
ANGELSENSE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	478.90
APCO INTERNATIONAL INC	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	249.00
APCO INTERNATIONAL INC	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	249.00
APPLIED INDUSTRIAL TECHNOLOGIES	11/8/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	103.32
ARAMARK REFRESHMENT SERVICES	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Food	252.17
ARAMARK REFRESHMENT SERVICES	11/22/19	1066771	General	Sheriff's Office	Office of the Sheriff	External Equipment Rental	144.56
ARAMARK REFRESHMENT SERVICES	11/22/19	1066771	General	Sheriff's Office	Office of the Sheriff	Food	275.21
ARAMARK UNIFORM SERVICES	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	183.97
ARAMARK UNIFORM SERVICES	11/8/19	1066771	General Road	Public Works	Bridges	Clothing & Personal Supplies	108.63
ARAMARK UNIFORM SERVICES	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	102.89
ARAMARK UNIFORM SERVICES	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	113.23
ARAMARK UNIFORM SERVICES	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Laundry Services	179.75
ARENA DISTRICT APARMENTS	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,773.00
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.97

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	244.98
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.85
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.90
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.28
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.32
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.95
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.19
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	354.85
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	221.38
ASP AUTOMOTIVE SERVICE PARTS	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	678.36
ASP AUTOMOTIVE SERVICE PARTS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.36
ASP AUTOMOTIVE SERVICE PARTS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.72
ASP AUTOMOTIVE SERVICE PARTS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	247.49
ASP AUTOMOTIVE SERVICE PARTS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.85
ASP AUTOMOTIVE SERVICE PARTS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.08
ASP AUTOMOTIVE SERVICE PARTS	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	257.90
ASP AUTOMOTIVE SERVICE PARTS	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.42
ASP AUTOMOTIVE SERVICE PARTS	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	713.70
ASPEN WILDLIFE SERVICES, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	275.00
ASSETWORKS INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Outside Education & Travel	1,250.00
ASSETWORKS INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Outside Education & Travel	1,250.00
ASSETWORKS INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	1,250.00
ASSETWORKS INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	2,025.00
ASSOCIATION OF OREGON COUNTIES	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	150.00
ASSOCIATION OF OREGON COUNTIES	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	479.00
ATTENTI US, INC.	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,270.50
ATTENTI US, INC.	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	6,258.40
AUSTIN, HANNAH	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	312.43
AUSTIN, HANNAH	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	155.52
AYRES, CARLA	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	150.80
AZUMANO TRAVEL COMPANY	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	215.30
AZUMANO TRAVEL COMPANY	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	195.30
BANK OF AMERICA NA	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.46
BANK OF AMERICA NA	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.70
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	455.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	217.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	199.96
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	214.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Camground Operations	Maintenance Agreements	240.75
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	306.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	166.25
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Camground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Camground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK SUPPLIES	11/8/19	1066771	Intergovernmental Services	County Administration	Financial Services - InterDept	Office Supplies & Expense	432.18
BANK SUPPLIES	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	667.00
BARR, WESLEY	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	200.00
BASKERVILLE, CINDY ANN	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	209.54
BATTERIES PLUS	11/22/19	1066771	General	Sheriff's Office	Police Records	Automotive Equipment Parts	82.73
BATTERIES PLUS	11/22/19	1066771	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	82.72
BEAR, EMILY	11/1/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,520.00
BELL REAL ESTATE	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,058.50
BENNETT, MARY ELLEN	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Business Expense & Travel	285.80
BENTON COUNTY	11/8/19	1066771	Health & Human Services	Health & Human Services	Health Subcontracts	Intergovernmental Agreements	13,723.47
BERG PRODUCTIONS INC	11/8/19	1066771	Land Management Fund	Public Works	Long Range Planning	Real Estate & Space Rentals	1,700.00
BERG PRODUCTIONS INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Nuisance Abatement	Real Estate & Space Rentals	850.00
BERNTSEN INC	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	2,355.31
BEST BUY	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Small Tools & Equipment	119.99
BEST WESTERN	11/8/19	1066771	General	County Administration	Lane County Justice Dist	Outside Education & Travel	395.28
BEST WESTERN	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	186.66
BEST WESTERN	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	315.96
BEST WESTERN	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	181.71
BI MART CORPORATION	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Relief & Assistance	162.20
BI MART CORPORATION	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	61.93
BI MART CORPORATION	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	39.97
BIVENS, RACHEL	11/22/19	1066771	Lane Events Center	Public Works	County Fair	Outside Education & Travel	223.00
BLACHLY LANE ELECTRIC CO OP	11/22/19	1066771	Parks and Open Spaces	Public Works	Camground Operations	Light, Power & Water	952.92
BLACHLY LANE ELECTRIC CO OP	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	113.42
BLESSED PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	666.00
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	6,707.60
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Services	1,750.00
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	9,246.16
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Services	2,687.50
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,137.20
BLUE LINE TRANSPORTATION	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	10,666.04
BLUE STAR GAS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	229.97
BLUE STAR GAS	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	229.98
BLUE SUN INC.	11/1/19	1066771	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	348.76
BLUE SUN INC.	11/15/19	1066771	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	286.65
BMS ELECTIONS	11/8/19	1066771	General	County Administration	Elections	Special Supplies	16,671.45
BOJ, EMILY	11/22/19	1066771	Lane Events Center	Public Works	County Fair	Outside Education & Travel	223.00
BOLANOS-MCCLAIN, MARIA MD	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
BORTA, AMANDA	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	167.00
BOVEE MD. DOUGLAS L	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	632.50
BOVEE MD. DOUGLAS L	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	-287.50
BOVEE MD. DOUGLAS L	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	5,778.75
BOVEE MD. DOUGLAS L	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	4,772.50
BRING RECYCLING	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BROCK, CLAYTON	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	197.56
BROOME, RANDALL	11/8/19	1066771	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,473.00
BROOME, RANDALL	11/8/19	1066771	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,556.00
BROTHERS PLUMBING,INC	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	7,264.08

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A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
BROTHERS PLUMBING,INC	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Improvements	500.00
BROWN CONTRACTING	11/1/19	1066771	General Road	Public Works	Road Construction	Infrastructure Safety Imp	50,963.93
BROWN CONTRACTING	11/22/19	1066771	General Road	Public Works	Road Construction	Infrastructure Safety Imp	141,063.13
BROWN, MICAH	11/1/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	220.00
BROWNE, TODD	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	374.09
BTL LINERS	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	8,100.00
BTL LINERS	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	525.00
BUCKS SANITARY SERVICE	11/15/19	1066771	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BUCKS SANITARY SERVICE	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUCKS SANITARY SERVICE	11/15/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	External Equipment Rental	129.00
BUCKSTAFF PUBLIC SAFETY	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	113.70
BUG ZAPPER PEST CONTROL	11/1/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Structures	550.00
BUG ZAPPER PEST CONTROL	11/1/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Structures	550.00
BULLER, COREY	11/22/19	1066771	Lane Events Center	Public Works	County Fair	Outside Education & Travel	223.00
BULLFROG ENTERPRISES INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Small Tools & Equipment	199.00
BURNS, KEVIN	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	195.20
BURNS'S RIVERSIDE CHAPEL	11/15/19	1066771	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	11/22/19	1066771	General	District Attorney	Death Investigations	Professional & Consulting	150.00
C & K PETROLEUM EQUIPMENT COMPANY	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,640.86
C & S FIRE-SAFE SERVICES	11/8/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	1,600.00
CAFE YUMM	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	137.50
CAFE YUMM	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	119.00
CAFE YUMM	11/8/19	1066771	General	County Administration	Admin Support	Food	126.50
CAMERON MCCARTHY LANDSCAPE	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,051.25
CAMP CREEK ELECTRIC, LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,349.77
CAMP CREEK ELECTRIC, LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,145.05
CAMP CREEK ELECTRIC, LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	320.00
CAMP CREEK ELECTRIC, LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,000.00
CAPO	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Professional Licenses	349.41
CAPPERS ART FRAMING	11/8/19	1066771	General	Sheriff's Office	Administration	Awards & Recognition	351.28
CARDINAL HEALTH MEDICAL PRODUCTS	11/1/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	5,156.96
CARDINAL HEALTH MEDICAL PRODUCTS	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,126.53
CARDINAL HEALTH MEDICAL PRODUCTS	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	7,266.64
CARF INTERNATIONAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	295.00
CARSON, LISA	11/22/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	6,375.00
CARRION, JENNIFER	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	112.52
CARTER & COMPANY INC	11/1/19	1066771	General Road	Public Works	Road Construction	Bridges & Structures	51,081.35
CARTER & COMPANY INC	11/22/19	1066771	General Road	Public Works	Road Construction	Paving	17,027.13
CARTER & COMPANY INC	11/22/19	1066771	General Road	Public Works	Road Construction	Paving	16,607.26
CASCADE HEALTH SOLUTIONS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	119.00
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	General	Sheriff's Office	Human Resources	Professional & Consulting	1,099.50
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	650.00
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	General	Sheriff's Office	Police Records	Professional & Consulting	84.50
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	General	Sheriff's Office	Police Dispatch	Professional & Consulting	481.00
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Professional & Consulting	507.50
CASCADE HEALTH SOLUTIONS	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	4,060.00
CASCADE TITLE CO	11/20/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Land Acquisition	50,000.00
CASCADE TRUCK BODY & TRAILER SALES	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,650.00
CASCADE TRUCK BODY & TRAILER SALES	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	15,895.00
CASON, KATIE	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	213.60
CASON, KATIE	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	216.00
CASTANEDA, ELIANNE	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,645.00
CATHOLIC COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,641.78
CATHOLIC COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	513.24
CATHOLIC COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,690.97
CATHOLIC COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,127.49
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,050.00
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	1,959.00
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	1,845.00
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,303.30
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,514.43
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	693.28
CATHOLIC COMMUNITY SERVICES	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,374.46
CDW GOVERNMENT INC	11/1/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	255.01
CDW GOVERNMENT INC	11/1/19	1066771	General	District Attorney	Criminal Prosecution	DP Equipment	431.15
CDW GOVERNMENT INC	11/1/19	1066771	Technology Services	Information Services	Administration	DP Supplies And Access	987.52
CDW GOVERNMENT INC	11/1/19	1066771	General Road	Public Works	Public Works Administration	DP Supplies And Access	987.52
CDW GOVERNMENT INC	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	DP Supplies And Access	443.88
CDW GOVERNMENT INC	11/1/19	1066771	General	District Attorney	Criminal Prosecution	DP Equipment	432.65
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	1,775.10
CDW GOVERNMENT INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	255.01
CDW GOVERNMENT INC	11/1/19	1066771	General	District Attorney	Criminal Prosecution	DP Equipment	386.56
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	19,021.17
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,415.18
CDW GOVERNMENT INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	947.51
CDW GOVERNMENT INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	107.04
CDW GOVERNMENT INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	6,190.25
CDW GOVERNMENT INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	355.25
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	805.40
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	805.40
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,289.76
CDW GOVERNMENT INC	11/1/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	321.12
CDW GOVERNMENT INC	11/8/19	1066771	General	County Administration	Budget&Financial Planning	DP Supplies And Access	1,238.05
CDW GOVERNMENT INC	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	DP Supplies And Access	441.99
CDW GOVERNMENT INC	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	441.99
CDW GOVERNMENT INC	11/8/19	1066771	General Road	Public Works	Public Works Administration	Office Supplies & Expense	406.99
CDW GOVERNMENT INC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	416.82
CDW GOVERNMENT INC	11/8/19	1066771	General	Assessment and Taxation	Administration	DP Supplies And Access	745.68
CDW GOVERNMENT INC	11/8/19	1066771	General	Assessment and Taxation	Administration	DP Supplies And Access	825.92
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	185.97
CDW GOVERNMENT INC	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	137.82
CDW GOVERNMENT INC	11/8/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	145.88
CDW GOVERNMENT INC	11/8/19	1066771	General	County Administration	Elections	Special Supplies	126.21
CDW GOVERNMENT INC	11/8/19	1066771	General	County Administration	Financial Services	DP Supplies And Access	193.28
CDW GOVERNMENT INC	11/8/19	1066771	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	DP Supplies And Access	338.14
CDW GOVERNMENT INC	11/8/19	1066771	General	Human Resources	Administration	DP Supplies And Access	189.73
CDW GOVERNMENT INC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	338.14
CDW GOVERNMENT INC	11/8/19	1066771	Technology Services	Information Services	Administration	DP Supplies And Access	189.73
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	338.14
CDW GOVERNMENT INC	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	1,853.64
CDW GOVERNMENT INC	11/8/19	1066771	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	1,983.50
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	159.59
CDW GOVERNMENT INC	11/8/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,099.92
CDW GOVERNMENT INC	11/8/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	805.40
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	867.61
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	178.98
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Equipment	1,099.92

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	1,174.68
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	118.77
CDW GOVERNMENT INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	1,094.90
CDW GOVERNMENT INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	522.78
CDW GOVERNMENT INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	755.24
CDW GOVERNMENT INC	11/15/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	175.35
CDW GOVERNMENT INC	11/15/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	905.12
CDW GOVERNMENT INC	11/15/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	905.12
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	522.78
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	430.14
CDW GOVERNMENT INC	11/22/19	1066771	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	805.40
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	4,038.20
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	284.20
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	3,421.54
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	209.44
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	4,305.93
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	868.78
CDW GOVERNMENT INC	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	324.87
CDW GOVERNMENT INC	11/22/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	3,086.83
CDW GOVERNMENT INC	11/22/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	1,456.95
CEDARWOOD PROPERTIES	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,420.00
CEHRS ENTERPRISES LLC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	276.00
CENTER FOR FAMILY DEVELOPMENT INC	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	528.32
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Agency Payments	440.00
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	150.00
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,317.35
CENTER FOR FAMILY DEVELOPMENT INC	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,202.11
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	110.00
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Agency Payments	110.00
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	87.75
CENTER FOR FAMILY DEVELOPMENT INC	11/22/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Agency Payments	87.75
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	75.25
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	123.00
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.25
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	531.29
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	369.00
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	194.84
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	422.61
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	181.45
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	237.58
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	198.90
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	522.28
CENTRAL LINCOLN PEOPLES UTILITY	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	160.03
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	590.45
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	235.60
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	163.64
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	282.82
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	195.00
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	600.28
CENTRAL LINCOLN PEOPLES UTILITY	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	279.44
CENTRAL OREGON POLICE CHAPLAINCY	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	600.00
CENTRAL OREGON POLICE CHAPLAINCY	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
CENTRAL OREGON POLICE CHAPLAINCY	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	300.00
CENTRAL OREGON POLICE CHAPLAINCY	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	300.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	198.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	198.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	200.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	22.69
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	115.94
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	HMS	Printing & Binding	118.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	Sheriff's Office	Jail Security	Printing & Binding	66.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	Sheriff's Office	Jail Book In	Printing & Binding	107.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	240.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	202.06
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Engineering Administration	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Transportation Planning	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Materials Testing	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Design Services	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General Road	Public Works	Inspections	Office Supplies & Expense	29.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/1/19	1066771	General	District Attorney	Criminal Prosecution	Printing & Binding	297.82
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Printing & Binding	946.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Printing & Binding	127.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	590.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	145.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	131.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	780.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	313.84
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	148.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	315.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	104.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	695.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Office Supplies & Expense	695.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Printing & Binding	1,191.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	County Administration	Deeds and Records	Printing & Binding	148.16
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	163.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Printing & Binding	311.73
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Printing & Binding	155.01
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	County Administration	Elections	Printing & Binding	116.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Printing & Binding	156.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	454.12

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,086.39
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Printing & Binding	248.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	155.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	General Road	Public Works	Public Works Administration	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	General Road	Public Works	Construction Surveys	Office Supplies & Expense	253.95
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Printing & Binding	282.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	11/22/19	1066771	General	District Attorney	Family Law Division	Printing & Binding	47.00
CENTRO LATINO AMERICANO	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,900.00
CENTRO LATINO AMERICANO	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	6,824.31
CENTRO LATINO AMERICANO	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	3,563.58
CENTRO LATINO AMERICANO	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,864.75
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Administration	Telephone Services	17.43
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	7.33
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Telephone Services	2.04
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Telephone Services	14.64
CENTURYLINK	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HMS	Telephone Services	1.55
CENTURYLINK	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	2.98
CENTURYLINK	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	2.36
CENTURYLINK	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	6.76
CENTURYLINK	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	10.29
CENTURYLINK	11/1/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	34.49
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	21.06
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	1.23
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	13.67
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	39.81
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	9.16
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	16.41
CENTURYLINK	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	11.33
CENTURYLINK	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	11/8/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.02
CENTURYLINK	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	123.16
CENTURYLINK	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	164.78
CERIUM NETWORKS INC.	11/1/19	1066771	PC Replacement	Information Services	Telecommunications	Other Professional Services	10,970.52
CHARM-TEX, INC.	11/8/19	1066771	General	Sheriff's Office	Laundry Services	Bedding & Linens	65.93
CHARM-TEX, INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Bedding & Linens	233.77
CHARM-TEX, INC.	11/8/19	1066771	General	Sheriff's Office	Laundry Services	Clothing	78.76
CHARM-TEX, INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	279.24
CHARM-TEX, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Clothing	168.42
CHARM-TEX, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	168.41
CHARM-TEX, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Clothing	711.96
CHARM-TEX, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	711.96
CHARM-TEX, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Clothing	209.37
CHARM-TEX, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	209.36
CHEMSEARCH	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	751.20
CHEMSEARCH	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	2,663.34
CHEMSEARCH	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHEMSEARCH	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	36.29
CHEMSEARCH	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	128.66
CHILDERS MEAT, INC.	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	244.62
CHILDERS MEAT, INC.	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	244.62
CHILDERS MEAT, INC.	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	179.80
CHILDERS MEAT, INC.	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	179.80
CHILDERS MEAT, INC.	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	189.13
CHILDERS MEAT, INC.	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	189.12
CINCO, LLC	11/8/19	1066771	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	365.07
CINTAS CORPORAION	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	11/15/19	1066771	General	County Administration	Financial Services	Office Supplies & Expense	234.57
CINTAS CORPORAION	11/15/19	1066771	General	Assessment and Taxation	Administration	Office Supplies & Expense	126.76
CITRIX SYSTEMS INC	11/8/19	1066771	Technology Services	Information Services	Business Services	DP Supplies And Access	576.99
CLAIR COMPANY INC	11/8/19	1066771	Land Management Fund	Public Works	Building	Professional & Consulting	151.25
CLEANWAY ENVIRONMENTAL	11/8/19	1066771	Solid Waste Disposal	Public Works	Wor Facility	Small Tools & Equipment	655.01
COASTAL FARM & HOME SUPPLY	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	112.98
COASTAL PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	334.00
COASTAL PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Home Tenant Based Assistance	1,100.00
COASTCOM, INC.	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	11/8/19	1066771	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD QUARRY, LLC	11/1/19	1066771	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	222.89
COBURG ROAD QUARRY, LLC	11/1/19	1066771	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	188.75
COBURG ROAD QUARRY, LLC	11/1/19	1066771	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	247.01
COBURG ROAD QUARRY, LLC	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	171.75
COBURG ROAD QUARRY, LLC	11/1/19	1066771	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	246.68
COBURG ROAD QUARRY, LLC	11/15/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	243.71
COBURG ROAD QUARRY, LLC	11/15/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	180.13
COBURG ROAD QUARRY, LLC	11/22/19	1066771	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	177.50
COBURG SANITARY SERVICE, INC.	11/15/19	1066771	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COLLIERS INTERNATIONAL VALUATION	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Professional & Consulting	5,500.00
COLUMBIACARE SERVICES	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	88,376.98
COLUMBIACARE SERVICES	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.25
COLUMBIACARE SERVICES	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.25
COLUMBIA-WILLAMETTE CLEAN	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	300.00
COMBINED REALTY SERVICES	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,600.00
COMBS, MARVIN	11/8/19	1066771	General	Sheriff's Office	BLM Law Enforcement	Clothing & Personal Supplies	250.00
COMCAST CORPORATION	11/1/19	1066771	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	67.54
COMCAST CORPORATION	11/1/19	1066771	General	Sheriff's Office	Food Services	DP Supplies And Access	45.89
COMCAST CORPORATION	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	DP Supplies And Access	45.90
COMCAST CORPORATION	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	146.66
COMCAST CORPORATION	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communc Supplies & Svcs	106.85
COMCAST CORPORATION	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communc Supplies & Svcs	226.35
COMCAST CORPORATION	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Institutional Supplies	225.62
COMCAST CORPORATION	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communc Supplies & Svcs	174.28
COMCAST CORPORATION	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	164.88
COMCAST CORPORATION	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	150.59
COMCAST CORPORATION	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	164.86
COMCAST CORPORATION	11/8/19	1066771	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	11/8/19	1066771	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.71

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	64.45
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	34.02
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	64.45
COMCAST CORPORATION	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	16.11
COMCAST CORPORATION	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	231.85
COMCAST CORPORATION	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	88.64
COMCAST CORPORATION	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIGA	DP Supplies And Access	88.64
COMCAST CORPORATION	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	67.37
COMCAST CORPORATION	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	67.36
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	64.45
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	34.02
COMCAST CORPORATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	64.45
COMCAST CORPORATION	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	16.11
COMCAST CORPORATION	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	231.85
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General Road	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	722.33
COMCAST CORPORATION	11/15/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	11/15/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
COMCAST CORPORATION	11/15/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
COMCAST CORPORATION	11/22/19	1066771	Lane Events Center	Public Works	Administration	DP Supplies And Access	161.29
COMCAST CORPORATION	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	115.51
COMCAST CORPORATION	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	106.85
COMCAST CORPORATION	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	226.35
COMFORT FLOW HEATING	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	209.00
COMFORT INN & SUITES	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	127.46
COMFORT INN & SUITES	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	127.46
COMFORT INN & SUITES	11/8/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	406.26
COMMANDEST, JEHOSEPHAT	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	163.57
COMMANDEST, JEHOSEPHAT	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	163.52
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,971.11
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	870.88
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,332.67
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,307.57
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,019.90
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	72.85
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	176.25
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	42.24
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	624.17
COMMUNITY SHARING PROGRAM	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	45.60
COMMUNITY SHARING PROGRAM	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	6,995.40
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.17
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,231.95
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	870.47
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.20
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.17
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,692.65
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	518.65
COMPETITION SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.00
COMPHEALTH ASSOCIATES, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,305.55
COMPHEALTH ASSOCIATES, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,720.60
COMPHEALTH ASSOCIATES, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,055.95
COMPHEALTH ASSOCIATES, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,901.25
COMPHEALTH ASSOCIATES, INC.	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,658.20
COMPHEALTH ASSOCIATES, INC.	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,204.45
COMPHEALTH ASSOCIATES, INC.	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,459.30
COMPHEALTH ASSOCIATES, INC.	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,925.00
CONFIDENTIAL PAYMENT	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	525.00
CONFIDENTIAL PAYMENT	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,346.75
CONFIDENTIAL PAYMENT	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,905.00
CONFIDENTIAL PAYMENT	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	749.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,815.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	889.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	525.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	484.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONRAD, CHARLIE	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	210.72
CONSER QUARRY COMPANY	11/1/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	257.76
CONSER QUARRY COMPANY	11/1/19	1066771	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	482.04
CONSER QUARRY COMPANY	11/1/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,811.88
CONSTRUCTION FOCUS, INC	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional Services	6,600.00
CONSUMERS POWER, INC.	11/22/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	378.54
CONVERGENT TECHNOLOGIES	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	DP Equipment	561.00
COOLEY, DEBRA	11/1/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Dues & Memberships	170.00
COOLEY, DEBRA	11/1/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	570.72
CORBETT, ZACHARY B.	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,840.00
CORVEL	11/5/19	1066771	Self Insurance	General Expense	Worker Compensation	Claims	43,020.69
CORVEL	11/12/19	1066771	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	150.00
CORVEL	11/12/19	1066771	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	180.00
CORVEL	11/12/19	1066771	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
CORVEL	11/12/19	1066771	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
COSTCO WHOLESALE CORP	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Food	28.47
COSTCO WHOLESALE CORP	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	81.73
COSTCO WHOLESALE CORP	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	27.98
COTTAGE GROVE GARBAGE SERVICE	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	198.30
COVINGTON, STEPHANIE PHD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	6,000.00
COVINGTON, STEPHANIE PHD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	1,238.82

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
CRANE EQUIPMENT MFG CORP	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,231.26
CRAWFORD, LISA J.	11/15/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	316.30
CRESWELL, CITY OF	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	228.45
CRISER, JESSICA	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	289.00
CRISPEN, CHARLES	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
CROSS MATCH TECHNOLOGIES, INC.	11/15/19	1066771	General	Sheriff's Office	Police Records	DP Supplies And Access	4,207.36
CROSS TOWN MOVERS & STORAGE INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	372.75
CROSS TOWN MOVERS & STORAGE INC	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	248.50
CSC SERVICE WORKS	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CUMMINS ALLISON CORPORATION	11/22/19	1066771	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	824.00
CUNNINGHAM, LAURA	11/15/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	328.46
CURTIS BLUE LINE	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.00
CURTIS BLUE LINE	11/22/19	1066771	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	121.60
CURTIS RESTAURANT EQUIPMENT	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	495.49
CUTTING EDGE TRAINING	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	220.00
CUTTING EDGE TRAINING	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	780.00
CUTTING EDGE TRAINING	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	160.38
CUTTING EDGE TRAINING	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	568.62
CVE TECHNOLOGIES	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Data Processing Equipment	7,093.33
CVE TECHNOLOGIES	11/1/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	DP Supplies And Access	4,497.02
DARE2CARE	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARNELL, PAMELA	11/8/19	1066771	General	Human Resources	Talent Management	Business Expense & Travel	139.20
DATA MANAGEMENT INTERNATIONALE	11/1/19	1066771	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	2,619.12
DATA MANAGEMENT INTERNATIONALE	11/22/19	1066771	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	11,696.30
D'ATRI, CASIUS	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	108.39
D'ATRI, CASIUS	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	159.86
D'ATRI, CASIUS	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	160.59
DAVID EVANS & ASSOCIATES	11/22/19	1066771	General Road	Public Works	Road Construction	Bridge Engineering Svcs	5,859.71
DAVIS, CARRIE	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	112.53
DAVISSON, DAINA	11/1/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	220.00
DAY WIRELESS SYSTEMS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Small Tools & Equipment	61.60
DAY WIRELESS SYSTEMS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Tools & Equipment	61.60
DAY WIRELESS SYSTEMS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	123.20
DAY WIRELESS SYSTEMS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Small Tools & Equipment	61.60
DAY WIRELESS SYSTEMS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Small Tools & Equipment	306.50
DAY WIRELESS SYSTEMS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	306.50
DAY WIRELESS SYSTEMS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Tools & Equipment	306.50
DAY WIRELESS SYSTEMS	11/15/19	1066771	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	4,825.40
DAY WIRELESS SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	99.84
DAY WIRELESS SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Radio/Communic Supplies & Svcs	162.24
DAY WIRELESS SYSTEMS	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	361.92
DAY WIRELESS SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	251.40
DAYSTAR EDUCATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	310.00
DAYSTAR EDUCATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	270.00
DDJ WINDOW CLEANING, LLC	11/1/19	1066771	General	Public Works	Custodial	Professional & Consulting	450.00
DEFENSIVE FIREARMS INSTRUCTION	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Professional & Consulting	1,053.74
DEFENSIVE FIREARMS INSTRUCTION	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	768.94
DEFENSIVE FIREARMS INSTRUCTION	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	1,879.64
DEFENSIVE FIREARMS INSTRUCTION	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	1,822.68
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	298.00
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Outside Education & Travel	298.00
DELTA AIRLINES	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	298.00
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	294.00
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	294.00
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	110.00
DELTA AIRLINES	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	110.00
DELTA AIRLINES	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	110.00
DELTA DENTAL	11/7/19	1066771	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	71,007.00
DELTA OAKS FITNESS, LLC	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	472.00
DELTA OAKS FITNESS, LLC	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	472.00
DELTA OAKS GROUP, LLC	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA SAND & GRAVEL	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	323.75
DELTA SAND & GRAVEL	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	209.51
DELTA SAND & GRAVEL	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	108.36
DELTA SAND & GRAVEL	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	106.36
DELTA SAND & GRAVEL	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Refuse & Garbage	97.31
DELTA SAND & GRAVEL	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	216.59
DELTA SAND & GRAVEL	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	107.16
DENHAM, SCOTT	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	169.00
DESIGN SPACE MODULAR	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DEX MEDIA WEST	11/15/19	1066771	General	County Administration	Public Information	Advertising & Publicity	1,012.50
DISS FEED & SEED INC	11/8/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	256.00
DISS FEED & SEED INC	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	204.00
DIXON, MARK	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,470.00
DLT SOLUTIONS	11/8/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	DP Supplies And Access	1,053.50
DME SHOPPE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.00
DOCTRACK IMAGING, INC.	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	938.43
DOCTRACK IMAGING, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	227.55
DOLLAR TREE	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	90.00
DOLLAR TREE	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	96.00
DONNA MARIE HARMON	11/19/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,720.00
DUMIRE, DONOVAN	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	144.00
DZATA, VIVIAN	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	690.00
EAGLE CREST	11/8/19	1066771	General	Sheriff's Office	Administration	Business Expense & Travel	137.83
EAGLE WEB PRESS	11/15/19	1066771	General	Sheriff's Office	Jail Security	Printing & Binding	357.05
EAGLE WEB PRESS	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Printing & Binding	580.20
EAGLE WEB PRESS	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,294.30
EARTH2O	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	103.69
EARTH2O	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	274.63
EAST WEST TEA COMPANY, LLC	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	2,190.30
EAST WEST TEA COMPANY, LLC	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	2,674.77
EASTERN LANE FOREST PROTECTIVE ASSOC	11/8/19	1066771	General	Public Works	Property Management	Agency Payments	1,919.45
ECHAURI-JORDAN, ALEXIA	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	160.65
ECHAURI-JORDAN, ALEXIA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	108.38
ECHAURI-JORDAN, ALEXIA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	113.75
ECOLAB INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Janitorial Supplies	149.46
ECOLAB INC	11/8/19	1066771	General	Sheriff's Office	Laundry Services	Janitorial Supplies	242.88
ECOLAB INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	541.80
ECOSORT, LLC	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,972.80
ECOSYSTEMS TRANSFER & RECYCLING	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	210.00
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Postage	1,256.74
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Professional & Consulting	207.84
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Printing & Binding	1,148.98
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Postage	80.33
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Professional & Consulting	33.87
EDMS	11/1/19	1066771	General	Assessment and Taxation	Appraisal	Printing & Binding	73.43

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
ELERS, CHRISTOPHER R.	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	539.16
ELAVON	11/1/19	1066771	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	157.49
ELAVON	11/1/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	802.96
ELAVON	11/1/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	129.44
ELAVON	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	141.27
ELAVON	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	3,002.03
ELAVON	11/1/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Office Supplies & Expense	100.62
ELAVON	11/1/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Office Supplies & Expense	373.51
ELDERCARE RESOURCES INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	249.50
ELEVATOR CONSULTING SERVICES INC	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional Services	9,090.00
ELMS LANDSCAPE SERVICE, INC.	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,550.00
EMERALD FRUIT & PRODUCE CO INC	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	78.15
EMERALD FRUIT & PRODUCE CO INC	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	78.15
EMERALD FRUIT & PRODUCE CO INC	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	107.25
EMERALD FRUIT & PRODUCE CO INC	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	107.25
EMERALD FRUIT & PRODUCE CO INC	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	118.45
EMERALD FRUIT & PRODUCE CO INC	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	118.45
EMERALD FRUIT & PRODUCE CO INC	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	159.28
EMERALD FRUIT & PRODUCE CO INC	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	159.27
EMERALD FRUIT & PRODUCE CO INC	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	132.63
EMERALD FRUIT & PRODUCE CO INC	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	132.62
EMERALD FRUIT & PRODUCE CO INC	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	127.75
EMERALD FRUIT & PRODUCE CO INC	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	127.75
EMERALD PEOPLES UTILITY DIST	11/1/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	108.20
EMERALD PEOPLES UTILITY DIST	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	120.07
EMERALD PEOPLES UTILITY DIST	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	310.00
EMERALD PEOPLES UTILITY DIST	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	306.99
EMERALD PEOPLES UTILITY DIST	11/8/19	1066771	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	283.02
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	370.04
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	181.02
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.66
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	813.65
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	647.20
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	200.86
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	12,605.00
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	292.15
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	174.78
EMERALD PEOPLES UTILITY DIST	11/22/19	1066771	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	276.56
ENABLING DEVICES	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	120.95
ENNIS FLINT, INC.	11/22/19	1066771	General Road	Public Works	Sign Shop	Traffic Supplies	2,133.00
eSPECIAL NEEDS	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	109.95
eSPECIAL NEEDS	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	167.85
eSPECIAL NEEDS	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	218.85
EUGENE AREA RADIO STATIONS	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	1,200.00
EUGENE AREA RADIO STATIONS	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE CENTER FOR FAMILY DEVELOP INC	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,235.53
EUGENE FAMILY YMCA	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	110.00
EUGENE HYBRID TAXI	11/1/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	403.00
EUGENE POWER TOOL REPAIR	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.60
EUGENE ROTARY CLUB	11/22/19	1066771	General	Sheriff's Office	Administration	Dues & Memberships	255.00
EUGENE SAND CONSTRUCTION, INC	11/1/19	1066771	General Road	Public Works	Road Construction	Paving	343,117.01
EUGENE SAND CONSTRUCTION, INC	11/22/19	1066771	General Road	Public Works	Road Construction	Paving	508,356.94
EUGENE SILKSCREEN INC	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	3,127.00
EUGENE SILKSCREEN INC	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	165.00
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	930.01
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	310.02
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	155.01
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	310.02
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,085.05
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	310.02
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	700.20
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	119.60
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	5,993.96
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	5,285.71
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,214.92
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	124.99
EUGENE WATER & ELECTRIC BOARD	11/1/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	118.82
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	456.13
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	10.34
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	100.36
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	2.28
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	530.04
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	12.02
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	145.05
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	3.29
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	71.68
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1.63
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	92.42
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	2,062.09
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	132.70
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	8,435.41
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	162.82
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	860.22
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	234.43
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	115.74
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,058.88
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General	Public Works	Maintenance	Light, Power & Water	520.35
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	General	Public Works	Maintenance	Light, Power & Water	520.36

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	47.70
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	4,286.23
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	261.76
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,593.65
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	660.91
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	23.85
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	65.58
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	59.62
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	59.62
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	41.73
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	113.26
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	59.62
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	53.66
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	119.23
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	145.94
EUGENE WATER & ELECTRIC BOARD	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	229.62
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	95,688.40
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	-8,558.61
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	245.64
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	368.47
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,228.22
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,228.22
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,228.22
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	859.75
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,333.61
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,228.21
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,105.40
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	2,456.43
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	39.35
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	108.20
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	98.36
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	98.36
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	68.85
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	186.89
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	98.36
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	88.53
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	196.73
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	261.34
EUGENE WATER & ELECTRIC BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	127.10
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,143.96
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,906.60
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,575.83
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,307.86
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Light, Power & Water	3,846.43
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,231.42
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,033.08
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	1,033.09
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	725.68
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	725.69
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	County Administration	Elections	Light, Power & Water	1,111.06
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	717.50
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	301.88
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	83.13
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	602.87
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HMS	Light, Power & Water	62.12
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	91.87
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	UIHEAP	Light, Power & Water	105.00
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Light, Power & Water	101.50
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	FUSE	Light, Power & Water	37.62
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	163.62
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	423.50
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,421.87
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	866.25
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	50.75
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	562.63
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,638.88
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	377.12
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	675.50
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	466.38
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	629.12
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	291.42
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	430.29
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	225.44
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	166.09
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	408.90
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	110.67
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	2,305.62
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	1,383.37
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	230.56
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	691.68
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	425.21
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	255.13
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	42.52
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	127.56
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	10,992.04
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	6,995.22
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	1,099.20
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Maintenance	Light, Power & Water	3,297.61
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	116.57
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	162.41
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	167.98
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	11/22/19	1066771	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	170.61
EUGENE WELDERS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	571.80
EUGENE, CITY OF	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	9,364.66
EUGENE, CITY OF	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	5,372.29
EUGENE, CITY OF	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	1,231.50
EUGENE, CITY OF	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	1,356.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
EUGENE, CITY OF	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	130.00
EUGENE, CITY OF	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	180.00
EUGENE, CITY OF	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	136.73
EUGENE, CITY OF	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	68.27
EUGENE, CITY OF	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Improvements	1,000.00
EUGENE, CITY OF	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	455.36
EUGENE, CITY OF	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	379.59
EUGENE, CITY OF	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	635.09
EUGENE, CITY OF	11/22/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Lab Supplies	450.00
EUGENE, CITY OF	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Improvements	18,274.69
EUGENE, CITY OF	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,945.74
EUGENE, CITY OF	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	119.91
EUGENE, CITY OF	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,523.73
EUGENE, CITY OF	11/22/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	508.46
EVANS, GREG	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Outside Education & Travel	487.50
EVENTBRITE INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	125.00
EVIDENT INC	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	135.00
EVIDENT INC	11/8/19	1066771	General	Sheriff's Office	Investigations	Small Tools & Equipment	135.00
EWING IRRIGATION	11/8/19	1066771	General	Public Works	Landscaping	Infrastructure Replacement	1,031.10
EXPEDIA	11/8/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	133.57
EXPEDIA	11/8/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	133.57
EXPEDIA	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	370.07
EXPEDIA	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	489.47
FACEBOOK INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	329.25
FARQUHAR, ROBERT	11/15/19	1066771	General	County Administration	Elections	Business Expense & Travel	157.18
FAWVER, MICHAEL	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Clothing & Personal Supplies	250.00
FEDEX	11/8/19	1066771	General	Sheriff's Office	Human Resources	Postage	25.68
FEDEX	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Postage	150.77
FELDESMAN TUCKER LEIFER FIDELL LLP	11/8/19	1066771	Self Insurance	General Expense	General Liability	Claims	18,137.74
FERGUSON ENTERPRISES, INC	11/1/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Structures	1,370.00
FERRRELLGAS, INC.	11/1/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	865.55
FERRRELLGAS, INC.	11/1/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	883.23
FERRRELLGAS, INC.	11/8/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	284.65
FERRRELLGAS, INC.	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
FISHER, TOM	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Dues & Memberships	295.00
FISHER, TOM	11/22/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Outside Education & Travel	995.00
FIX AUTO SPRINGFIELD	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,862.40
FIX AUTO SPRINGFIELD	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,604.81
FIX AUTO SPRINGFIELD	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,555.20
FIX AUTO SPRINGFIELD	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,135.71
FIX AUTO SPRINGFIELD	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	489.60
FIX AUTO SPRINGFIELD	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	393.32
FLAGHOUSE INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	200.00
FLEETPRIDE, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.68
FLEETPRIDE, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	340.44
FLEETPRIDE, INC.	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.58
FLEETPRIDE, INC.	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.84
FLEETPRIDE, INC.	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.99
FLEETPRIDE, INC.	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	377.08
FLEISCHER, AMANDA	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	140.36
FLORENCE, CITY OF	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	132.67
FLORENCE, CITY OF	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	18.43
FLORENCE, CITY OF	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE, CITY OF	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	134.26
FLORENCE, CITY OF	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	24.21
FLORENCE, CITY OF	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE, CITY OF	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	2,703.54
FLORENCE, CITY OF	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE, CITY OF	11/15/19	1066771	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FLUENCE AUTOMATION LLC	11/1/19	1066771	SR SubFund County Admin	County Administration	Elections Equipment	Professional & Consulting	7,500.00
FLUENCE AUTOMATION LLC	11/8/19	1066771	SR SubFund County Admin	County Administration	Elections Equipment	Office Machines	250,000.00
FLUENCE AUTOMATION LLC	11/15/19	1066771	SR SubFund County Admin	County Administration	Elections Equipment	Office Machines	65,086.00
FOOD FOR LANE COUNTY	11/1/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	435.00
FOOD FOR LANE COUNTY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.56
FOOD FOR LANE COUNTY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.23
FOOD FOR LANE COUNTY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.66
FOOD FOR LANE COUNTY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.12
FOOD FOR LANE COUNTY	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	540.00
FOOD SERVICES OF AMERICA	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Food	134.10
FOOD SERVICES OF AMERICA	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	134.09
FOOD SERVICES OF AMERICA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	621.41
FOOD SERVICES OF AMERICA	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	621.41
FOOD SERVICES OF AMERICA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	517.83
FOOD SERVICES OF AMERICA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	945.53
FOOD SERVICES OF AMERICA	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	945.52
FOOD SERVICES OF AMERICA	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	734.60
FOOD SERVICES OF AMERICA	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	734.60
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	758.28
FOOD SERVICES OF AMERICA	11/22/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	758.28
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	816.27
FOOD SERVICES OF AMERICA	11/22/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	816.26
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	226.41
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	307.50
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	537.78
FOOD SERVICES OF AMERICA	11/22/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	255.61
FORREST PAINT CO	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Building Materials Supplies	58.78
FORREST PAINT CO	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	208.40
FOUNDATION ENGINEERING INC	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Engineering Services	2,387.56
FOUR SEASONS GREENTREE	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	770.00
Foursom Golf Cars	11/1/19	1066771	General	Public Works	Maintenance	Machinery & Equipment	15,465.10
FOWLER, CLARE	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,275.00
FRAMIN ARTWORKS	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	202.37
FRANKLIN, FRANK	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,200.00
FRED MEYER	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	120.70
FRED MEYER	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	1,250.00
FRED MEYER	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	300.00
FRED MEYER	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	250.00
FRED MEYER	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	625.00
FREIGHTLINER NORTHWEST	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	204.28
FREIGHTLINER NORTHWEST	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	419.95
FREIGHTLINER NORTHWEST	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	718.32
FREIGHTLINER NORTHWEST	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	198.68
FULL ACCESS BROKERAGE	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,510.00
FULL CITY COFFEE ROASTERS	11/8/19	1066771	General	County Administration	Admin Support	Business Expense & Travel	192.80
FULTON, DENNA	11/1/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Outside Education & Travel	339.99
FUN & FUNCTION	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	319.99

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
FUN & FUNCTION	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	395.47
FUN & FUNCTION	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	307.73
FUN & FUNCTION	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	452.14
FUN & FUNCTION	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	480.12
FUN & FUNCTION	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	219.99
FUN & FUNCTION	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	406.99
GAFFNEY KAREN	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	117.16
GAGE, MIRIAM	11/22/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Outside Education & Travel	615.00
GALLS, LLC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Clothing & Personal Supplies	242.57
GALLS, LLC	11/15/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,344.00
GALLS, LLC	11/22/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	313.81
GALT FOUNDATION	11/8/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Professional & Consulting	158.82
GARCIA-MONCADA, ANDRES	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	108.93
GARDNER, CHRISTOPHER	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	169.00
GARFIELD ASSOCIATES	11/22/19	1066771	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GASTELUM, CYNTHIA	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
GATEWAY ASSISTED LIVING, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GAVELLO, JAMYN	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	183.00
GCR TIRES & SERVICE	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	179.98
GCR TIRES & SERVICE	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,865.74
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	208.40
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	108.50
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	674.00
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,112.50
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	354.50
GCR TIRES & SERVICE	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	377.50
GCR TIRES & SERVICE	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	425.76
GCR TIRES & SERVICE	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,049.81
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	211.40
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	572.00
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	352.50
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,106.16
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	108.50
GCR TIRES & SERVICE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Tires	183.00
GCR TIRES & SERVICE	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	649.36
GENERAL TRAILER PARTS LLC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.34
GENERAL TRAILER PARTS LLC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	609.22
GEENGINEERS, INC.	11/1/19	1066771	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	2,748.45
GEOTECH ENVIRONMENTAL	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	222.16
GERONIMO, CHARLES	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	230.00
GLOBALSTAR USA INC.	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	146.63
GLOCK PROFESSIONAL, INC	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	250.00
GLOCK PROFESSIONAL, INC	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	250.00
GOOD COMPANY	11/1/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,860.00
GOOD COMPANY	11/22/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,950.00
GOT SPECIAL KIDS	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	109.92
GOVERNMENT FINANCE OFFICERS ASSOCIATION	11/8/19	1066771	General	County Administration	Budget&Financial Planning	Awards & Recognition	725.00
GREENWALD, JOSHUA	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	189.95
GRENIER, CATHERINE	11/15/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Outside Education & Travel	566.00
GRENIER, CATHERINE	11/22/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
GREYSTONE TACTICAL	11/1/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	370.92
GREYSTONE TACTICAL	11/1/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	554.88
GREYSTONE TACTICAL	11/1/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	217.00
GREYSTONE TACTICAL	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	321.00
GRIMES, CIA	11/15/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Clothing	111.92
GROESBECKER LLC	11/22/19	1066771	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GROUND SEARCH & RESCUE UNIT	11/15/19	1066771	Lane Events Center	Public Works	County Fair	Public Safety Services	2,200.00
GUERRERA, MARIQUITA	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	133.32
HADDON, ANTHONY	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	119.58
HALE VALLEY ROCK PRODUCTS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,282.06
HALE VALLEY ROCK PRODUCTS	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,753.08
HALE VALLEY ROCK PRODUCTS	11/15/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	10,150.09
HALE VALLEY ROCK PRODUCTS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	855.34
HALFWAY HOUSE SERVICES INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	687.89
HALFWAY HOUSE SERVICES INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	458.49
HANSEN, ROGER	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.00
HANSEN, ROGER	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.00
HARBOR FREIGHT TOOLS	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	119.98
HARTFORD LIFE AND ACCIDENT	11/15/19	1066771	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,396.40
HARTFORD LIFE AND ACCIDENT	11/15/19	1066771	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,411.00
HARVEY & PRICE COMPANY	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	600.68
HD SUPPLY FACILITIES MAINTENANCE	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	524.00
HEALTH MANAGEMENT ASSOCIATES, INC.	11/22/19	1066771	LaneCare	Health & Human Services	Restricted Reserve	Agency Payments	465.00
HEMENWAY REALTY FOR COTTAGE	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	644.00
HENRY, ELIZABETH	11/22/19	1066771	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Business Expense & Travel	224.46
HILTON HOTEL	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	211.51
HIRON'S DRUG STORE	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	396.27
HIV ALLIANCE	11/8/19	1066771	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	10,341.42
HIV ALLIANCE	11/15/19	1066771	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	5,749.59
HIV ALLIANCE	11/15/19	1066771	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	574.96
HOGATE FIRE PROTECTION INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,600.00
HOGATE FIRE PROTECTION INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	746.00
HOLIDAY INN EXPRESS	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	104.15
HOLIDAY INN EXPRESS	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Outside Education & Travel	416.62
HOLIDAY INN EXPRESS	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	384.62
HOLIDAY INN EXPRESS	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Outside Education & Travel	389.19
HOLIDAY INN EXPRESS	11/8/19	1066771	General Road	Public Works	Zone 3 - Dexter	Outside Education & Travel	389.19
HOLIDAY INN EXPRESS	11/8/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	389.19
HOLMES, ALANA	11/15/19	1066771	General	Human Resources	Administration	Business Expense & Travel	176.60
HOME 2 SUITES	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	3,756.52
HOME 2 SUITES	11/22/19	1066771	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,408.00
HOME DEPOT U.S.A.	11/1/19	1066771	General	Public Works	Custodial	Janitorial Supplies	343.84
HOME DEPOT U.S.A.	11/8/19	1066771	General	Public Works	Custodial	Janitorial Supplies	344.60
HOME DEPOT U.S.A.	11/8/19	1066771	General	Public Works	Custodial	Janitorial Supplies	429.80
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	105.91
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	107.64
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	59.94
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	158.94
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	132.43
HOME DEPOT U.S.A.	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	94.17
HOME DEPOT U.S.A.	11/8/19	1066771	General Road	Public Works	PW Facilities	Janitorial Supplies	136.00
HOME DEPOT U.S.A.	11/8/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Structures	209.00
HOME DEPOT U.S.A.	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	26.16
HOME DEPOT U.S.A.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	92.76
HOME DEPOT U.S.A.	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	329.00

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
HOME DEPOT U.S.A.	11/8/19	1066771	General Road	Public Works	Vegetation	Building Materials Supplies	187.88
HOMES FOR GOOD HOUSING AGENCY	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Real Estate & Space Rentals	4,956.00
HUDSON, MICHAEL	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Outside Education & Travel	169.00
HURLEY, DAN	11/1/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	565.28
HYAS GROUP, LLC	11/15/19	1066771	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYATT HOTELS	11/8/19	1066771	Employee Benefit	General Expense	Deferred Comp	Business Expense & Travel	936.96
HYDRAULIC & MACHINE SERVICES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	842.38
HYDRAULIC & MACHINE SERVICES INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.07
HYDRAULIC & MACHINE SERVICES INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	367.50
IITR TRUCK DRIVING SCHOOL	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	4,500.00
IITR TRUCK DRIVING SCHOOL	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,500.00
IMAGE KING SIGNS	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	2,550.00
INDUSTRIAL CONCRETE COATINGS INC.	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Structures	4,474.75
INDUSTRIAL SAFETY SERVICES, INC.	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,035.00
INDY SAFETY, INC.	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	2,380.00
INDY SAFETY, INC.	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,190.00
INNOVATIVE AIR, INC	11/8/19	1066771	General	Public Works	Maintenance	HVAC Supplies	416.00
INSTITUTE OF TRANSPORTATION ENGINEERS	11/8/19	1066771	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	150.00
INTEGRATED ELECTRONIC SYSTEMS, INC	11/8/19	1066771	General	Public Works	Maintenance	Low Voltage Systems Supp	210.00
INTERNATIONAL ASSOC. OF	11/8/19	1066771	General	Assessment and Taxation	Property & Tax Management	Dues & Memberships	200.00
ISLER CPA, LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Professional & Consulting	4,692.40
ISLER CPA, LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Professional & Consulting	4,000.00
JACKSON, CAITLYN	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	104.06
JACOB'S LANE LIMITED PARTNERSHIP	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	600.00
JAJ ENTERPRISES, LLC	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	240.00
JASHEWAY-BRYANT, LEIGH ANNE	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	500.00
JATCO INC	11/8/19	1066771	General Road	Public Works	Materials Testing	Engineering Supplies	2,984.00
JEFF CARTER CONSTRUCTION, INC.	11/22/19	1066771	General Road	Public Works	Road Construction	Bridges & Structures	16,614.00
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	General Road	Public Works	Bridges	Small Tools & Equipment	296.99
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	General Road	Public Works	Weighmaster	Maintenance Of Structures	178.57
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	178.72
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	179.37
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	457.67
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	290.33
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	105.96
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	441.50
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Campsite Supplies	958.50
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	General Road	Public Works	Bridges	Small Tools & Equipment	349.98
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	103.47
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	49.99
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	29.85
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	59.03
JERRY'S HOME IMPROVEMENT CENTER	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	479.70
JING-CRAYTOR, TING	11/26/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,520.00
JOHNSON, BREANNA	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,500.00
JONES & ROTH	11/22/19	1066771	General	Human Resources	Workforce Well Solutions	Professional & Consulting	308.00
KAIROIS	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,313.00
KAISER BRAKE & ALIGNMENT INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	127.86
KAMAN INDUSTRIAL TECHNOLOGIES CORP	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,261.18
KANT, FLORENCIA D.	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	810.00
KARPEL SOLUTIONS, INC	11/1/19	1066771	General	District Attorney	Criminal Prosecution	Professional & Consulting	667.00
KARPEL SOLUTIONS, INC	11/15/19	1066771	General	District Attorney	Criminal Prosecution	Professional & Consulting	846.00
KEEFE SUPPLY COMPANY	11/8/19	1066771	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	528.50
KELLEY IMAGING SYSTEMS	11/1/19	1066771	General	Assessment and Taxation	Property & Tax Management	Data Processing Equipment	19,500.00
KENDALL CHEVROLET	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	396.31
KENDALL CHEVROLET	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.96
KENDALL CHEVROLET	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.28
KENDALL CHEVROLET	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	348.75
KENDALL CHEVROLET	11/22/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	384.41
KENDALL FORD	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	454.50
KENDALL FORD	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.55
KENDALL FORD	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	481.93
KENDALL TOYOTA	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.80
KENDALL TOYOTA	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.16
KENDALL TOYOTA	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	387.80
KERRYLUTZDESING	11/22/19	1066771	General	County Administration	Public Information	Advertising & Publicity	180.00
KEVIN COHEN PLUMBING INC	11/1/19	1066771	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	204.45
KEYBANK NATIONAL ASSOC	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	4,220.79
KEYBANK NATIONAL ASSOC	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,366.58
KEZI	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	260.00
KEZI	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	800.00
KINCADE, RICK	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	735.00
KINCADE, RICK	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	550.00
KINCADE, RICK	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	102.08
KINCADE, RICK	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
KING, JAMES & KARI	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Membership Agreements	1,100.00
KINKEL, AMY	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	906.81
KINKEL, AMY	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	468.19
KINKEL, AMY	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
KIRKPATRICK, KAELYNA	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	204.16
KNYSH, MARY E.	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	4,372.00
KONE INC	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Agreements	5,242.44
KONE INC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Agreements	300.03
KONE INC	11/22/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Maintenance Agreements	300.03
KRP DATA SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Police Records	Library - Serials & Conts	852.22
KRP DATA SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	852.21
KRP DATA SYSTEMS	11/22/19	1066771	General	Sheriff's Office	Book-in Records	Library - Serials & Conts	852.21
KWONG, AN	11/1/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	220.00
LABSOURCE, INC.	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	390.00
LACEY, LISA	11/22/19	1066771	General	County Counsel	Risk Management	Outside Education & Travel	140.88
LAEMMER, AL	11/15/19	1066771	General	County Administration	Elections	Business Expense & Travel	126.07
LANDAU ASSOCIATES, INC	11/1/19	1066771	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	1,086.75
LANDAU ASSOCIATES, INC	11/1/19	1066771	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	6,931.07
LANE COMMUNITY COLLEGE	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	18,040.29
LANE COMMUNITY COLLEGE	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	386.00
LANE COUNCIL OF GOVERNMENTS	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	445.09
LANE COUNCIL OF GOVERNMENTS	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	11/8/19	1066771	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	6,838.75
LANE COUNTY	11/8/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Miscellaneous Payments	429.11
LANE COUNTY	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	122.50
LANE COUNTY	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	5.00
LANE COUNTY	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	350.00
LANE COUNTY	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	83.05
LANE COUNTY	11/22/19	1066771	General	District Attorney	Family Law Division	Court Related Personal Service	49.03
LANE COUNTY	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,381.25

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	170.84
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,850.42
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,899.46
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	277.54
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	914.09
LOOKING GLASS COMMUNITY SERVICES	11/1/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	279.12
LOONEY, LORI, LCSW	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	300.00
LOWE'S COMPANIES	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Building Materials Supplies	576.90
LSI MARKETING	11/1/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	709.91
LSI MARKETING	11/8/19	1066771	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	494.94
LSI MARKETING	11/8/19	1066771	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	444.94
LSI MARKETING	11/8/19	1066771	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	494.94
LSI MARKETING	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	388.94
LSI MARKETING	11/8/19	1066771	General	Human Resources	Administration	Office Supplies & Expense	512.92
LSI MARKETING	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	388.94
LSI MARKETING	11/8/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	DP Equipment	2,349.00
LSI MARKETING	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printer & Copier Expenses	109.70
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	159.56
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	658.68
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,299.62
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	157.68
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	225.33
LSI MARKETING	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,143.11
LSI MARKETING	11/22/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	296.54
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,709.76
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,416.00
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,727.59
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	413.69
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,826.16
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,001.43
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,704.00
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,000.00
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	146.50
MAINSTREAM HOUSING INCORPORATED	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	366.89
MALLAMS, EHREN	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Court Transport	Clothing & Personal Supplies	250.00
MALLINCKRODT CHEMICAL INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	2,384.00
MALLINCKRODT CHEMICAL INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,908.00
MALLORY SAFETY & SUPPLY, INC.	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	326.02
MALLORY SAFETY & SUPPLY, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	105.12
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General	Sheriff's Office	Jail Security	Small Tools & Equipment	23.24
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	37.77
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	84.25
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Medical Supplies	314.04
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Medical Supplies	14.20
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Safety Supplies	188.40
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Engineering Supplies	3.00
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Zone 5 - Florence	Safety Supplies	115.38
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Safety Program	Safety Supplies	867.24
MALLORY SAFETY & SUPPLY, INC.	11/8/19	1066771	General Road	Public Works	Safety Program	Safety Supplies	120.00
MALLORY SAFETY & SUPPLY, INC.	11/22/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	285.12
MANN, DERRALD J	11/22/19	1066771	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	341.08
MARATHON HEALTH, LLC	11/15/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	64,232.00
MARATHON HEALTH, LLC	11/15/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	-400.00
MARCUM & SONS LLC	11/15/19	1066771	General Road	Public Works	Road Construction	Paving	412,014.46
MARGOT HELPHAND	11/22/19	1066771	General Road	Public Works	Public Works Administration	Training Services & Materials	6,100.00
MARGOT HELPHAND	11/22/19	1066771	General Road	Public Works	Public Works Administration	Training Services & Materials	108.98
MARMEN, NICOLE	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	158.00
MARSHALLS, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MART, SHANA	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	302.80
MARTIN CREEK QUARRY	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,335.75
MARTIN CREEK QUARRY	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,581.47
MARTIN, REBECCA L	11/15/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MASTEC NETWORK SOLUTIONS	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,000.00
MATHESON TRI-GAS INC.	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	402.88
MATHESON TRI-GAS INC.	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	1,050.56
MATHESON TRI-GAS INC.	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MAXWELL, ELISABETH	11/1/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	305.00
MAXWELL, ELISABETH	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	135.72
MAXWELL, ELISABETH	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	122.00
MAXXUM MARINE	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	230.00
MBM GROUP, LLC	11/1/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,323.28
MCDUGAL BROS INVESTMENTS	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,803.57
MCKENZIE COMMERCIAL CONTRACTORS,	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Improvements	2,584.32
MCKENZIE COMMERCIAL CONTRACTORS,	11/15/19	1066771	SR SubFund County Admin	County Administration	Relocation	Professional & Consulting	427.16
MCKENZIE DISPOSAL	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	177.00
MCKENZIE DISPOSAL	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE GLASS INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Maintenance Of Structures	2,320.00
MCKENZIE MIST	11/22/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	181.75
MCKENZIE PERSONNEL SYSTEMS	11/1/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	136.80
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	103.57
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	156.73
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	161.18
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	249.04
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	252.00
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	272.39
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	310.03
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	348.02
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	348.32
MCKESSON	11/1/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	497.58
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	126.20
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	161.18
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	248.79
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	252.02
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	272.39
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	502.22
MCKESSON	11/12/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	746.37
MCKESSON	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	148.60
MCKESSON	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	248.87
MCKESSON	11/15/19	1066771	Community Health Centers SubF	Health & Human Services	Community Health Centers	Medical Supplies	352.13

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	518.70
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	684.09
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	744.90
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	807.81
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	943.15
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,296.05
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,380.88
MCKESSION	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,762.84
MCKESSION	11/21/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	21,228.29
MCKESSION	11/25/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	16,377.44
MCKESSION	11/27/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	6,581.49
MCKESSION MEDICAL SURGICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	638.17
MCKESSION MEDICAL SURGICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	138.08
MCKESSION MEDICAL SURGICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	464.40
MCKESSION MEDICAL SURGICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	1,081.50
MCQUILLAN, KEEGAN	11/1/19	1066771	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
MECHANICAL HEATING AND AIR, INC.	11/1/19	1066771	General	Public Works	Maintenance	HVAC Supplies	130.00
MED TECH RESOURCE LLC	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	88.50
MED TECH RESOURCE LLC	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	88.50
MED TECH RESOURCE LLC	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	5,172.66
MEDIA/BADGE	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	110.78
MELNYK, RUSLANA	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	313.91
MENIQU, KIMBERLY	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	193.00
MID STATE INDUSTRIAL SERVICE INC	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	260.70
MID STATE INDUSTRIAL SERVICE INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	2,918.64
MIDDLETON, RANDY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	295.00
MIDDLETON, RANDY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	195.30
MIDDLETON, RANDY	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	140.40
MILL CASINO, THE	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	106.85
MILL CASINO, THE	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	330.56
MILLER, JOANN	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	422.35
MILLS, USA	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	325.38
MISC - MEMBERSHIPS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	115.00
MISC - MEMBERSHIPS	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional Licenses	220.00
MISC - MEMBERSHIPS	11/8/19	1066771	Law Library	County Administration	Law Library	Professional Licenses	125.00
MISC - MEMBERSHIPS	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	440.00
MISC - MEMBERSHIPS	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	440.00
MISC - MEMBERSHIPS	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	220.00
MISC - MEMBERSHIPS	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	680.00
MISC - MEMBERSHIPS	11/8/19	1066771	General	County Administration	Equity & Access	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	832.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	County Administration	Public Information	Professional Licenses	132.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	173.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	288.45
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	500.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Lane Events Center	Public Works	County Fair	Prepays	555.45
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Library - Serials & Confs	183.75
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Bridges	Bridge Work Supplies	400.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	700.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Vehicle Repair	320.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	395.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	398.65
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Electrical	Electrical Supplies	1,057.45
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	990.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,384.24
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.48
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.06
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	220.96
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	135.01
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	575.94
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	464.15
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.48
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	246.11
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	210.68
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.71
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	320.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	336.94
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	366.34
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medical Supplies	154.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Professional Licenses	630.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	261.28
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	926.36
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	79.71
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	282.62
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	52.86
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	187.40
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Electrical Supplies	45.35
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	160.77
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	31.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	109.90
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	114.85
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	407.20
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	65.47
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	232.13
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	265.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	265.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	INET	Real Estate & Space Rentals	270.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	105.59
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Photo/Video Supplies & Svcs	374.38
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	742.94
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	2,634.06
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	600.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	102.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Investigations	Small Tools & Equipment	102.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Human Resources	Administration	Outside Education & Travel	895.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	1,108.25
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Security	Professional & Consulting	87.19
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Professional & Consulting	141.69
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	316.08
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Security	Small Tools & Equipment	18.21
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	29.59
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	66.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Small Tools & Equipment	279.99
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	265.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	County Administration	Financial Services	Miscellaneous Payments	128.87
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	26.08

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	92.46
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	45.89
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	162.70
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Construction Surveys	Small Tools & Equipment	115.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Construction Surveys	Small Tools & Equipment	115.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Construction Surveys	Small Tools & Equipment	183.58
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Construction Surveys	Safety Supplies	242.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Vegetation	Dues & Memberships	135.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Bridges	Safety Supplies	250.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	11,381.48
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	214.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	5,237.70
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	3,375.60
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	1,850.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	8,365.26
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	County Administration	Elections	Special Supplies	585.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	County Administration	CAO & BCC Support	Business Expense & Travel	790.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	142.74
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	481.94
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Police Records	Small Tools & Equipment	129.38
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Awards & Recognition	225.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	967.52
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	611.93
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	215.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Security	Small Tools & Equipment	157.84
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	263.06
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	631.34
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	127.40
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	3,250.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Sheriff's Office	Corrections	Institutional Supplies	175.96
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	110.87
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	110.86
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	88.20
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	88.20
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	146.38
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	146.38
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	183.17
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	729.52
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	224.99
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Bridges	Maintenance Of Equipment	114.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Safety Supplies	1,351.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Relief & Assistance	225.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Relief & Assistance	337.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	181.63
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	203.03
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	117.71
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	204.20
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	114.75
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	150.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	623.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	289.75
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	289.30
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General Road	Public Works	Transportation Planning	Outside Education & Travel	149.97
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	241.97
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	347.50
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Land Management Fund	Public Works	Planning	Outside Education & Travel	800.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Solid Waste Disposal	Public Works	Nuisance Abatement	Professional Licenses	315.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	Technology Services	Information Services	Business Services	Training Services & Materials	895.00
MISC - SUPPLIES/GENERAL	11/8/19	1066771	General	Public Works	Maintenance	Building Materials Supplies	170.94
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	5,202.00
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	129.98
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	505.65
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	147.93
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	600.84
MISC - SUPPLIES/MEDICAL	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.49
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	186.00
MISC - HOTELS	11/8/19	1066771	Intergovernmental Services	County Administration	Financial Services - InterDept	Business Expense & Travel	270.61
MISC - HOTELS	11/8/19	1066771	Intergovernmental Services	County Administration	Financial Services - InterDept	Business Expense & Travel	293.60
MISC - HOTELS	11/8/19	1066771	Intergovernmental Services	County Administration	Financial Services - InterDept	Business Expense & Travel	293.60
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	533.28
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	533.28
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	133.34
MISC - HOTELS	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	533.28
MISC - HOTELS	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Outside Education & Travel	533.28
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	375.15
MISC - HOTELS	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Outside Education & Travel	450.18
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	491.55
MISC - HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	491.55
MISC - HOTELS	11/8/19	1066771	General	Assessment and Taxation	Administration	Business Expense & Travel	239.17
MISC - HOTELS	11/8/19	1066771	General	Assessment and Taxation	Administration	Business Expense & Travel	691.24
MISC - HOTELS	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	570.29
MISC - HOTELS	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	570.29
MISC - HOTELS	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	948.98
MISC - HOTELS	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	110.73
MISC - HOTELS	11/8/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	455.20
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	115.00
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	170.99
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	115.00
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	115.00
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	115.00
MISC - HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Outside Education & Travel	210.56
MISC - HOTELS	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	401.82
MISC - HOTELS	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	265.28
MISC - HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	105.28
MISC - HOTELS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	105.28
MISC - HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	210.56
MISC - HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	210.56
MISC - HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	105.28
MISC - HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	123.69
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	287.13
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	444.02
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	444.01
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	190.28
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	244.36
MISC - HOTELS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Support Services	371.63

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
MISC- HOTELS	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Outside Education & Travel	529.45
MISC- HOTELS	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Outside Education & Travel	529.45
MISC- HOTELS	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Business Expense & Travel	171.06
MISC- HOTELS	11/8/19	1066771	General	Assessment and Taxation	Administration	Business Expense & Travel	171.06
MISC- HOTELS	11/8/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	112.11
MISC- HOTELS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Business Expense & Travel	234.96
MISC- HOTELS	11/8/19	1066771	General	District Attorney	Death Investigations	Outside Education & Travel	533.28
MISC- HOTELS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	533.28
MISC- HOTELS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	533.28
MISC- HOTELS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	533.28
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	842.24
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Outside Education & Travel	210.56
MISC- HOTELS	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	533.28
MISC- HOTELS	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Business Expense & Travel	631.24
MISC- HOTELS	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,362.33
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	210.56
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	210.56
MISC- HOTELS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	105.28
MISC- HOTELS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	201.88
MISC- HOTELS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	201.88
MISC- HOTELS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	201.88
MISC- HOTELS	11/8/19	1066771	General	County Administration	CAO & BCC Support	Office Supplies & Expense	122.89
MISC- RESTAURANT	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Food	146.62
MISC- RESTAURANT	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	161.54
MISC- RESTAURANT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	221.00
MISC- RESTAURANT	11/8/19	1066771	Parks and Open Spaces	Public Works	Park Improvements	Improvements	176.89
MISC- RESTAURANT	11/8/19	1066771	General	County Administration	North Eugene Commissioner	Food	92.34
MISC- RESTAURANT	11/8/19	1066771	General	County Administration	South Eugene Commissioner	Food	92.33
MISC- RESTAURANT	11/8/19	1066771	General	County Administration	CAO & BCC Support	Committee Stipends & Expense	153.00
MISC- RESTAURANT	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	126.00
MISC- RESTAURANT	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	191.50
MISC- RESTAURANT	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Outside Education & Travel	103.20
MISC- RESTAURANT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	105.00
MISC- RESTAURANT	11/8/19	1066771	General	County Administration	Equity & Access	Food	244.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	299.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	995.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	425.98
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General Road	Public Works	Public Works Administration	Outside Education & Travel	299.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General Road	Public Works	Engineering Administration	Outside Education & Travel	130.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	130.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	266.85
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	266.85
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	725.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	132.91
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	132.91
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	120.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	175.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	849.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	199.00
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	266.85
MISC- TRAINING/ EDUCATION FEES	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	266.85
MISC- TRAVEL	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,799.00
MISC- TRAVEL	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	1,078.30
MISC- TRAVEL	11/8/19	1066771	General	Human Resources	Administration	Outside Education & Travel	334.13
MISC- TRAVEL	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	369.97
MISC- TRAVEL	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	224.00
MMORRIS BH CONSULTING	11/22/19	1066771	LaneCare	Health & Human Services	Restricted Reserve	Professional & Consulting	2,420.00
MODA HEALTH	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	251.88
MOKROHISKY STEVE	11/15/19	1066771	General	County Administration	CAO & BCC Support	Business Expense & Travel	1,855.69
MONARCH MOTOR HOTEL	11/8/19	1066771	General	Human Resources	Administration	Business Expense & Travel	182.18
MONTAGE ENTERPRISES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,529.82
MONTAGE ENTERPRISES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,794.42
MORAN, HILLARY	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	165.04
MORENO, JACQUELINE	11/1/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	280.00
MORENO, JACQUELINE	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	204.74
MORENO, SCOTT	11/1/19	1066771	Technology Services	Information Services	Customer Srvcs & Support	Business Expense & Travel	162.40
MOSES, BRADLEY	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,827.94
MOSS ADAMS LLP	11/15/19	1066771	General	County Administration	Financial Services	Professional & Consulting	3,370.00
MOSSER, ROBERT	11/1/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	219.95
MOTE, VIONNE	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Professional Licenses	167.00
MOTLAGH, AMYR	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	896.38
MOUNT PISGAH ARBORETUM	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNTAIN RETREAT SECURED TRANSPORT	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	775.00
MPUISE MAINTENANCE SOFTWARE	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	2,952.49
MULLINS, ALEXANDER	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	163.57
MURRYSMITH, INC.	11/8/19	1066771	General Road	Public Works	Road Construction	Other Professional Services	8,424.50
MVRON CORP	11/22/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	161.23
N.F.W. LLC	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.58
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.86
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Civil Security	Real Estate & Space Rentals	10.20
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
N.F.W. LLC	11/22/19	1066771	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NATIONAL ASSOCIATION OF CREDIT	11/1/19	1066771	General	Public Works	Fee Collection	Professional & Consulting	158.20
NATIONAL AUTISM RESOURCES	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	427.82
NATIONAL COUNCIL FOR BEHAVIORAL	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	568.50
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Dues & Memberships	767.00
NATIONAL PEN CORPORATION	11/15/19	1066771	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	57.47
NATIONAL PEN CORPORATION	11/15/19	1066771	General	Sheriff's Office	Police Records	Advertising & Publicity	19.16
NATIONAL PEN CORPORATION	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Advertising & Publicity	19.16
NATIONAL PEN CORPORATION	11/15/19	1066771	General	Sheriff's Office	Book-In Records	Advertising & Publicity	15.70
NATIONAL PEN CORPORATION	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Advertising & Publicity	3.45
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	816.00
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	321.60
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	927.16
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,440.12
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,884.56
NATIONAL TIRE WHOLESAL	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,600.00
NEECE, MEAGAN	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,300.00
NEEL, MACKENZIE	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Outside Education & Travel	255.67
NELSON, KAYLEE	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	105.28
NELSON, KAYLEE	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Outside Education & Travel	105.28
NEOPOST	11/22/19	1066771	General Road	Public Works	Public Works Administration	Postage	540.00
NEW ORLEANS TELEPORT, INC.	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	489.90
NEW ORLEANS TELEPORT, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	407.35
NEW ORLEANS TELEPORT, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	64.00
NEXT GENERATION PROPERTY	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,692.50
NEXT GENERATION PROPERTY	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	825.00
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,747.14
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,565.35
NEXTGEN HEALTHCARE	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	682.42
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	131.25
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	102,193.19
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	822.39
NEXTGEN HEALTHCARE	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	37,605.13
NEXTGEN HEALTHCARE	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,823.79
NEXTGEN HEALTHCARE	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,575.18
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,240.35
NEXTGEN HEALTHCARE	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	641.79
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	393.75
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,426.65
NEXTGEN HEALTHCARE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	398.00
NFW LLC DBA VILLAGE ACTIVE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NFW LLC DBA VILLAGE ACTIVE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NOBLE, KRISTA	11/1/19	1066771	General	Assessment and Taxation	Administration	Business Expense & Travel	173.80
NOBLE, KRISTA	11/8/19	1066771	General	Assessment and Taxation	Administration	Business Expense & Travel	126.44
NORTH COAST ELECTRIC COMPANY	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	234.48
NORTH COAST ELECTRIC COMPANY	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	149.99
NORTH COAST ELECTRIC COMPANY	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,262.60
NORTH COAST ELECTRIC COMPANY	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	133.20
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,196.87
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,196.87
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,196.87
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,196.87
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,196.86
NORTH COAST ELECTRIC COMPANY	11/15/19	1066771	General Road	Public Works	PW Facilities	Electrical Supplies	267.61
NORTHWEST HAZMAT INC	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,018.00
NORTHWEST PARKING	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,480.78
NORTHWOODS PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NUGGET PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUTRIEN AG SOLUTIONS	11/1/19	1066771	General Road	Public Works	Vegetation	Agricultural Supplies	495.00
NUTRITION MATTERS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	194.60
NUTRITION MATTERS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	83.40
NUTRITION MATTERS	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Educational Materials	12.00
NW NATURAL GAS COMPANY	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Light, Power & Water	142.86
NW NATURAL GAS COMPANY	11/8/19	1066771	General	Sheriff's Office	Marine Patrol	Light, Power & Water	142.86
NW NATURAL GAS COMPANY	11/8/19	1066771	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	47.62
NW NATURAL GAS COMPANY	11/8/19	1066771	General	Sheriff's Office	Radio Network	Light, Power & Water	47.62
NW NATURAL GAS COMPANY	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	584.45
NW NATURAL GAS COMPANY	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	750.92
NW NATURAL GAS COMPANY	11/8/19	1066771	General Road	Public Works	Sign Shop	Light, Power & Water	170.83
NW NATURAL GAS COMPANY	11/8/19	1066771	General Road	Public Works	PW Facilities	Light, Power & Water	156.83
NW NATURAL GAS COMPANY	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	319.64
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	9.86
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	27.11
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	24.65
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	24.65
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	17.25
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	46.83
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	24.65
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	22.18
NW NATURAL GAS COMPANY	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	49.29
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	14.00
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	38.49
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	35.00
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	35.00
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	24.50
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	66.49
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	35.00
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	31.50
NW NATURAL GAS COMPANY	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	69.99
NW NATURAL GAS COMPANY	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	77.44
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	116.16
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	387.21
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	387.22
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	387.21
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	271.05
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	735.71
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	387.21
NW NATURAL GAS COMPANY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	348.49
NW NATURAL GAS COMPANY	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	774.43
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	213.81

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,961.51
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	233.87
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	233.87
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	233.86
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,218.22
NW NATURAL GAS COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	283.83
NW NATURAL GAS COMPANY	11/15/19	1066771	General	Public Works	Maintenance	Light, Power & Water	1,764.65
NW NATURAL GAS COMPANY	11/15/19	1066771	General	Public Works	Maintenance	Light, Power & Water	1,058.80
NW NATURAL GAS COMPANY	11/15/19	1066771	General	Public Works	Maintenance	Light, Power & Water	176.47
NW NATURAL GAS COMPANY	11/15/19	1066771	General	Public Works	Maintenance	Light, Power & Water	529.40
NW NATURAL GAS COMPANY	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	485.63
NW NATURAL GAS COMPANY	11/22/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	485.64
NW NATURAL GAS COMPANY	11/22/19	1066771	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	877.29
NW NATURAL GAS COMPANY	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,462.15
NW NATURAL GAS COMPANY	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	3,509.16
NW NATURAL GAS COMPANY	11/22/19	1066771	General	County Administration	Elections	Light, Power & Water	404.96
NW NATURAL GAS COMPANY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,545.00
OAKWAY CATERING SERVICE	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Business Expense & Travel	736.00
OAKWAY CATERING SERVICE	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Food	154.00
OBC CONSULTING ENGINEERS, INC	11/1/19	1066771	General Road	Public Works	Road Construction	General construction	1,109.00
OBC CONSULTING ENGINEERS, INC	11/1/19	1066771	General Road	Public Works	Road Construction	Bridge Engineering Svcs	1,463.97
OFFICE DEPOT	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	111.91
OFFICE DEPOT	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	17.31
OFFICE DEPOT	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Office Supplies & Expense	16.39
OFFICE DEPOT	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	42.81
OFFICE DEPOT	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Training Services & Materials	123.88
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	178.71
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Public Works Administration	Office Supplies & Expense	136.30
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	276.05
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	156.59
OFFICE DEPOT	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	127.65
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	17.27
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	15.76
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	93.66
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	523.22
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	967.10
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	325.31
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	115.04
OFFICE DEPOT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	284.61
OFFICE DEPOT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	210.80
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	227.93
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	148.46
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,476.32
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	351.02
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	443.20
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	158.88
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Transportation Planning	Office Supplies & Expense	11.25
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	75.99
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Engineering Administration	Office Supplies & Expense	14.49
OFFICE DEPOT	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	117.16
OFFICE DEPOT	11/8/19	1066771	Technology Services	Information Services	Administration	Office Supplies & Expense	249.73
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	192.64
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	10.61
OFFICE DEPOT	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	8.68
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	234.10
OFFICE DEPOT	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Office Supplies & Expense	9.18
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	768.67
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	211.98
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	288.15
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	20.93
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	494.17
OFFICE DEPOT	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	69.98
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	105.23
OFFICE DEPOT	11/8/19	1066771	General	Human Resources	Administration	Office Supplies & Expense	16.91
OFFICE DEPOT	11/8/19	1066771	General	Human Resources	Administration	Office Supplies & Expense	33.03
OFFICE DEPOT	11/8/19	1066771	General	County Administration	CAO & BCC Support	Office Supplies & Expense	33.03
OFFICE DEPOT	11/8/19	1066771	General	Human Resources	Labor Relations	Office Supplies & Expense	38.79
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	268.36
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Family Law Division	Office Supplies & Expense	303.60
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	266.95
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Family Law Division	Office Supplies & Expense	19.74
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	303.60
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	262.55
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	184.16
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	322.81
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	582.74
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	1,029.23
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	14.48
OFFICE DEPOT	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	197.25
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	695.66
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	313.82
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	820.36
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	394.41
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Elections	Office Supplies & Expense	422.11
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	241.83
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	360.19
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	222.82
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	218.40
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	107.66
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	194.76
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	348.99
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	120.18
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	236.06
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	101.04
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	386.28
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	163.35
OFFICE DEPOT	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	267.40
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	116.64
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	121.74
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	43.20
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Administration	Office Supplies & Expense	13.05
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	95.03
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	44.88
OFFICE DEPOT	11/8/19	1066771	General	Assessment and Taxation	Administration	Office Supplies & Expense	29.79
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	18.70
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Police Records	Printer & Copier Expenses	85.24
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	13.25
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	146.21

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	87.17
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	47.68
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	246.87
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Police Records	Printer & Copier Expenses	24.18
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	24.18
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	349.05
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Police Records	Office Supplies & Expense	7.48
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Investigations	Printer & Copier Expenses	49.64
OFFICE DEPOT	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	363.81
OFFICE DEPOT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	110.69
OFFICE DEPOT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	206.64
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	419.99
OFFICE DEPOT	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	65.32
OFFICE DEPOT	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	65.31
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	129.92
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	208.48
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Financial Services	Office Supplies & Expense	198.70
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Facilities Warehouse	Office Supplies & Expense	16.52
OFFICE DEPOT	11/8/19	1066771	General	County Administration	Financial Services	Office Supplies & Expense	101.08
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	172.68
OFFICE DEPOT	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	341.12
OFFICE DEPOT	11/8/19	1066771	General Road	Public Works	Public Works Administration	Office Supplies & Expense	298.96
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	185.73
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	96.07
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	22.42
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	16.00
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	83.22
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	43.05
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	10.05
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	7.17
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	202.71
OFFICE DEPOT	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	681.27
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	304.89
OFFICE DEPOT	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	186.48
OFFICE DEPOT	11/8/19	1066771	Land Management Fund	Public Works	Building	Office Supplies & Expense	143.34
OFFICE DEPOT	11/8/19	1066771	Land Management Fund	Public Works	Planning	Office Supplies & Expense	9.35
OFFICE DEPOT	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	386.18
OFFICE WORLD INC	11/1/19	1066771	General	County Administration	Elections	Special Supplies	387.87
OFFICE WORLD INC	11/8/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	134.48
OFFICE WORLD INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	18,254.54
OFFICE WORLD INC	11/8/19	1066771	General	County Administration	Deeds and Records	Office Supplies & Expense	6.09
OFFICE WORLD INC	11/8/19	1066771	General	County Administration	Elections	Special Supplies	206.06
OFFICE WORLD INC	11/15/19	1066771	General	Sheriff's Office	Administration	Small Tools & Equipment	807.56
OFFICE WORLD INC	11/22/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Professional & Consulting	210.00
OLIVE GARDEN	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	244.71
OLSEN, DARRELL & MARJORIE	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,157.23
OMLID & SWINNEY	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	390.00
OMLID & SWINNEY	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	390.00
OMLID & SWINNEY	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	116.60
OMLID & SWINNEY	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	413.40
O'NEILL, EVA	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,600.00
OPTIONS COUNSELING SERVICES OF OREGON	11/22/19	1066771	LaneCare	Health & Human Services	Restricted Reserve	Agency Payments	140.94
OPTUM HEALTH	11/12/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	750.00
OPTUM HEALTH	11/20/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,027.50
OR DEPT OF ENVIRONMENTAL QUALITY	11/8/19	1066771	General Road	Public Works	Design Services	Operating Licenses & Permits	2,904.00
OR DEPT OF ENVIRONMENTAL QUALITY	11/15/19	1066771	General Road	Public Works	Design Services	Operating Licenses & Permits	985.00
OREGON ASSOCIATION OF WATER UTILITIES	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	122.44
OREGON BUREAU OF LABOR	11/8/19	1066771	General Road	Public Works	Public Works Administration	Educational Materials	250.00
OREGON BUREAU OF LABOR	11/8/19	1066771	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	549.00
OREGON CHIMNEY GUYS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	175.00
OREGON COALITION OF LOCAL	11/15/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Dues & Memberships	17,317.96
OREGON DEPARTMENT OF AGRICULTURE	11/15/19	1066771	General Road	Public Works	Weighmaster	Professional & Consulting	267.00
OREGON DEPARTMENT OF AGRICULTURE	11/15/19	1066771	General Road	Public Works	Weighmaster	Professional & Consulting	267.00
OREGON DEPARTMENT OF AGRICULTURE	11/22/19	1066771	General Road	Public Works	Weighmaster	Professional & Consulting	267.00
OREGON DEPARTMENT OF AGRICULTURE	11/22/19	1066771	General Road	Public Works	Weighmaster	Professional & Consulting	267.00
OREGON DEPT OF HUMAN SERVICES	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	State Payback	10,569.50
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	General Road	Public Works	Inspections	Outside Education & Travel	300.00
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	General Road	Public Works	Inspections	Outside Education & Travel	150.00
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	General Road	Public Works	Inspections	Outside Education & Travel	125.00
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	General Road	Public Works	Inspections	Outside Education & Travel	125.00
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	General Road	Public Works	Inspections	Outside Education & Travel	150.00
OREGON DEPT OF TRANSPORTATION	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	367.50
OREGON DEPT OF TRANSPORTATION	11/22/19	1066771	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,910.25
OREGON DEPT OF TRANSPORTATION	11/22/19	1066771	General Road	Public Works	Traffic Engineering	Intergovernmental Agreements	491.23
OREGON DISTRICT ATTORNEYS ASSOCIATION	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,425.00
OREGON DRIVER & MOTOR VEHICLE	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	218.50
OREGON FAMILY	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY SUPPORT NETWORK	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,139.67
OREGON FAMILY SUPPORT NETWORK	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,139.67
OREGON FAMILY SUPPORT NETWORK	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,139.67
OREGON FAMILY SUPPORT NETWORK	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,139.67
OREGON FAMILY SUPPORT NETWORK	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,247.67
OREGON HEALTH AUTHORITY	11/1/19	1066771	General Road	Public Works	Materials Testing	Operating Licenses & Permits	3,680.00
OREGON HEALTH AUTHORITY	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Medical Supplies	15,471.29
OREGON HEALTH AUTHORITY	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Medical Supplies	12,071.96
OREGON HEALTH AUTHORITY	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Medical Supplies	9,595.73
OREGON HEALTH AUTHORITY	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Medical Supplies	8,860.77
OREGON HEALTH AUTHORITY	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Medical Supplies	1,321.22
OREGON JUDICIAL DEPARTMENT	11/8/19	1066771	Law Library	County Administration	Law Library	Library - Monographs	174.00
OREGON LABOR LAW DIGEST	11/1/19	1066771	General	County Counsel	Legal Services	Office Supplies & Expense	75.00
OREGON LABOR LAW DIGEST	11/1/19	1066771	General	Human Resources	Labor Relations	Subscriptions	75.00
OREGON PEACE OFFICERS ASSOCIATION	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	135.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	110.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Outside Education & Travel	125.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Outside Education & Travel	190.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	190.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Outside Education & Travel	150.00
OREGON PUBLIC HEALTH ASSOCIATION	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Outside Education & Travel	125.00
OREGON PUBLIC PROPERTY MANAGERS ASSOC	11/15/19	1066771	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Outside Education & Travel	244.00
OREGON SECRETARY OF STATE	11/1/19	1066771	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	9,581.00
OREGON STATE BAR	11/1/19	1066771	General	District Attorney	Criminal Prosecution	Professional Licenses	130.00
OREGON STATE BAR	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	264.00
OREGON STATE PUBLIC HEALTH	11/15/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	2,088.74
OREGON STATE SHERIFFS ASSOCIATION	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	225.00
OREGON STATE SHERIFFS ASSOCIATION	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	225.00
OREGON STATE SHERIFFS ASSOCIATION	11/8/19	1066771	General	Sheriff's Office	Administration	Business Expense & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	11/8/19	1066771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	275.00
OREGON STATE UNIVERSITY	11/15/19	1066771	General Road	Public Works	Vegetation	Operating Licenses & Permits	450.00
OREGON STATE UNIVERSITY	11/15/19	1066771	General Road	Public Works	Vegetation	Operating Licenses & Permits	380.00

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
O'REILLY, DANIEL	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	308.00
ORLEANS HOTEL	11/8/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Outside Education & Travel	289.24
ORLEANS HOTEL	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	289.24
ORLEANS HOTEL	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	289.24
ORLEANS HOTEL	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	289.24
ORLEANS HOTEL	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	289.24
OTAK INC	11/15/19	1066771	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	4,079.50
OTECH GROUP LLC	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	88,523.75
OTECH GROUP LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	17,696.25
OTIS ELEVATOR COMPANY	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	11/22/19	1066771	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/1/19	1066771	General	Public Works	Maintenance	Maintenance Of Equipment	125.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,235.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Maintenance Of Structures	60.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/8/19	1066771	General	Sheriff's Office	Marine Patrol	Maintenance Of Structures	120.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Maintenance Of Structures	120.00
PACIFIC MICROREM, INC	11/15/19	1066771	SR SubFund General Exp	General Expense	Court Facilities Security	Maintenance Of Equipment	1,000.00
PACIFIC OFFICE AUTOMATION	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	980.50
PACIFIC OFFICE AUTOMATION	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	443.79
PACIFIC POWER	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	830.00
PACIFIC POWER	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	5,405.00
PACIFIC POWER	11/22/19	1066771	General Road	Public Works	Electrical	Light, Power & Water	144.48
PACIFIC REHAB INC	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	158.76
PACIFICSOURCE	11/1/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	622.62
PACIFICSOURCE	11/1/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	144,653.88
PACIFICSOURCE	11/1/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	19,612.53
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,104.29
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	542,372.70
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	302.76
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	147,308.26
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	155,752.79
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	123,225.65
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	994.68
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	70,288.86
PACIFICSOURCE	11/8/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	1,870.86
PACIFICSOURCE	11/22/19	1066771	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,648.25
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	13,110.02
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	567,281.68
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	991.17
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	194,561.83
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	89,028.23
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	78,031.09
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	100,686.35
PACIFICSOURCE	11/22/19	1066771	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	190.14
PACWEST MACHINERY, LLC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.56
PANERA BREAD, LLC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	194.56
PANERA BREAD, LLC	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	192.47
PANERA BREAD, LLC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	126.74
PANERA BREAD, LLC	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	164.50
PANTANGI, VIVEKANAND	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
PAPAS PIZZA PARLOR	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	107.00
PAPAS PIZZA PARLOR	11/8/19	1066771	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	114.03
PAPE KENWORTH	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	488.55
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,146.59
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.86
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	436.60
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	695.83
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	595.96
PAPE MACHINERY INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,052.14
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,960.62
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.52
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.35
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.84
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.82
PAPE MACHINERY INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.39
PARAMEDIC ASSOCIATES, LLC	11/22/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Training Services & Materials	100.00
PARAMEDIC ASSOCIATES, LLC	11/22/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Training Services & Materials	50.00
PARAMOUNT SUPPLY COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,378.48
PARENTING NOW	11/22/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	43,484.00
PARENTING NOW	11/22/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	19,254.00
PASSPORT LABS	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PAVE NORTHWEST, INC.	11/1/19	1066771	General Road	Public Works	Road Construction	Paving	40,400.50
PBS ENGINEERING & ENVIRONMENTAL,	11/8/19	1066771	SR SubFund County Admin	County Administration	Relocation	Professional & Consulting	3,200.00
PBS ENGINEERING & ENVIRONMENTAL,	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	16,520.00
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	11/1/19	1066771	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEACEHEALTH MEDICAL GROUP	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	11/22/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	15,287.00
PEACEHEALTH MEDICAL GROUP	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEARL BUCK CENTER INC	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,117.42
PEARSON EDUCATION	11/15/19	1066771	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	112.00
PEARSON, AMY	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	111.23
PENDLETON MILLING CO	11/8/19	1066771	General Road	Public Works	Construction Surveys	Engineering Supplies	345.00
PENDLETON MILLING CO	11/8/19	1066771	General Road	Public Works	Construction Surveys	Engineering Supplies	355.00
PERLOW, PATRICIA	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	165.55
PERLOW, PATRICIA	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	435.35
PERS	11/13/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	750.60
PERS	11/13/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	224,978.78
PERS	11/13/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	438,685.29
PERS	11/13/19	1066771	Employee Benefit	General Expense	PERS	PERS 6% IAP	236,430.56
PERS	11/27/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	806.08
PERS	11/27/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	235,173.05
PERS	11/27/19	1066771	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	455,991.09
PERS	11/27/19	1066771	Employee Benefit	General Expense	PERS	PERS 6% IAP	247,352.23
PERS	11/29/19	1066771	Pension Bond	General Expense	PERS Bond	Bond Interest Retirement	1,660,782.50
PERSONNEL SOURCE INC	11/1/19	1066771	General	County Administration	Elections	Extra Help	2,610.27
PERSONNEL SOURCE INC	11/8/19	1066771	General	County Administration	Elections	Extra Help	2,268.97
PERSONNEL SOURCE INC	11/15/19	1066771	General	County Administration	Elections	Extra Help	2,107.08
PERSONNEL SOURCE INC	11/22/19	1066771	General	County Administration	Elections	Extra Help	5,409.23
PESI	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	219.99
PESI	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	219.99

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
PESI	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	219.99
PESI	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	439.99
PESI	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	699.99
PETERSEN PLUMBING, INC.	11/1/19	1066771	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	451.00
PETERSON MACHINERY CO	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,760.57
PETERSON MACHINERY CO	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.57
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	81.04
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	464.40
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,834.24
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14.68
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	839.59
PETROCARD, INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	42.94
PETROCARD, INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	115.18
PETROCARD, INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	169.52
PETROCARD, INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,344.55
PETROCARD, INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	641.64
PETROLEUM SCIENCES INC	11/8/19	1066771	General Road	Public Works	Materials Testing	Professional & Consulting	1,567.50
PETROLEUM SCIENCES INC	11/8/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,567.50
PHAMATECH, INC	11/1/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	348.25
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	2,891.00
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	1,013.10
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	506.55
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	627.30
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	1,258.40
PHILLIPS 66 COMPANY	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	123.96
PIMENTEL, LUIS	11/1/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	140.64
PINNOCK, DAVID & TREEVA	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
PISANI, TONI	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	4,322.50
PITNEY BOWES	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Postage	209.73
PITNEY BOWES	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Postage	118.99
PIVOT ARCHITECTURE	11/15/19	1066771	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	1,110.00
PIVOT ARCHITECTURE	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	880.00
PIVOT ARCHITECTURE	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional & Consulting	160.00
PIVOT ARCHITECTURE	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	296.25
PLATT ELECTRIC SUPPLY	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	188.05
PLATT ELECTRIC SUPPLY	11/8/19	1066771	General	Public Works	Maintenance	Electrical Supplies	680.00
PLATT ELECTRIC SUPPLY	11/8/19	1066771	General	Public Works	Maintenance	Electrical Supplies	122.85
PLATT ELECTRIC SUPPLY	11/8/19	1066771	General	Public Works	Maintenance	Electrical Supplies	122.85
PLATT ELECTRIC SUPPLY	11/15/19	1066771	General	Public Works	Maintenance	Electrical Supplies	122.85
PLATT ELECTRIC SUPPLY	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	472.62
PLATT ELECTRIC SUPPLY	11/15/19	1066771	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	118.28
PLATT ELECTRIC SUPPLY	11/22/19	1066771	General	Sheriff's Office	Jail Book In	Electrical Supplies	441.10
PLATT ELECTRIC SUPPLY	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	1,563.90
PLEASANT HILL FEED & FARM SUPPLY,	11/8/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	219.50
PLEASANT HILL FEED & FARM SUPPLY,	11/8/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	131.70
POCKET PRESS INC	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	107.88
POCKET PRESS INC	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Library - Serials & Conts	305.66
POINT S / TIRE FACTORY	11/22/19	1066771	General	Sheriff's Office	Training Administration	Automotive Equipment Parts	157.93
POINT S / TIRE FACTORY	11/22/19	1066771	General	Sheriff's Office	Training Administration	Tires	344.00
POINT S / TIRE FACTORY	11/22/19	1066771	General	Sheriff's Office	Training Administration	Vehicle Preventive Maintenance	39.99
POINT S / TIRE FACTORY	11/22/19	1066771	General	Sheriff's Office	Training Administration	Vehicle Repair	87.93
PORTLAND STATE UNIVERSITY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Outside Education & Travel	265.00
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	69.04
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	46.02
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	483.28
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	115.06
PORTLAND STATE UNIVERSITY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	23.01
PORTLAND STATE UNIVERSITY	11/15/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	69.04
PORTLAND STATE UNIVERSITY	11/15/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	138.07
POTTERS INDUSTRIES INC	11/8/19	1066771	General Road	Public Works	Sign Shop	Traffic Supplies	22,298.40
PRO SOUND & VIDEO	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Maintenance Of Equipment	1,964.00
PROCTOR SALES INC	11/22/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Structures	9,711.71
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	38.98
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	672.00
PROTECTIVE SERVICES LLC	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	352.00
PROTECTIVE SERVICES LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	352.00
PROTECTIVE SERVICES LLC	11/15/19	1066771	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	200.00
PROTECTIVE SERVICES LLC	11/15/19	1066771	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	92.63
PROTECTIVE SERVICES LLC	11/15/19	1066771	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	58.95
PROTECTIVE SERVICES LLC	11/15/19	1066771	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	168.42
PROTECTIVE SERVICES LLC	11/15/19	1066771	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	364.00
PSYCHMED ASSOCIATES,LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,238.00
PSYCHMED ASSOCIATES,LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	619.00
PURCHASE POWER	11/1/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Postage	2,020.99
PUTNAM, GRANT	11/1/19	1066771	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	124.99
QSL PRINTING COMMUNICATIONS	11/8/19	1066771	Land Management Fund	Public Works	Long Range Planning	Postage	2,307.98
QSL PRINTING COMMUNICATIONS	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Postage	4,164.00
QSL PRINTING COMMUNICATIONS	11/22/19	1066771	General Road	Public Works	Public Works Administration	Postage	309.00
QUALITY INN	11/8/19	1066771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	126.88
QUALITY INN	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	160.00
QUALITY INN	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	357.54
QUALITY INN	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	129.64
QUALITY INN	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	127.42
QUALITY LOGO PRODUCTS INC.	11/8/19	1066771	Solid Waste Disposal	Public Works	Nuisance Abatement	Educational Materials	943.77
QUEST DIAGNOSTICS INCORPORATED	11/1/19	1066771	General	District Attorney	Death Investigations	Medical Supplies	162.78
QVI RISK SOLUTIONS INC	11/20/19	1066771	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	1,795.50
QVI RISK SOLUTIONS INC	11/26/19	1066771	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,524.80
QVI RISK SOLUTIONS, INC.	11/8/19	1066771	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	5,638.00
R R DONNELLEY	11/8/19	1066771	General	County Administration	Financial Services	Office Supplies & Expense	363.42
R&S INDUSTRIAL SUPPLIES	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.04
R&S INDUSTRIAL SUPPLIES	11/22/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	534.50

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
RAFILSON & ASSOCIATES, LLC	11/1/19	1066771	General	Sheriff's Office	Human Resources	Professional & Consulting	6,300.00
RAFILSON & ASSOCIATES, LLC	11/22/19	1066771	General	Sheriff's Office	Human Resources	Professional & Consulting	450.00
RAIN COUNTRY REALTY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	570.00
RAINBOW GRAPHICS SIGNS, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	480.00
RAINBOW GRAPHICS SIGNS, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	480.00
RAINBOW GRAPHICS SIGNS, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	480.00
RAINBOW GRAPHICS SIGNS, INC.	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	158.00
RAINBOW GRAPHICS SIGNS, INC.	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Automotive Equipment Parts	850.00
RAMIREZ, ROBERTO	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	166.00
RAPOZO, DAMON	11/8/19	1066771	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	815.00
RATCO INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	730.00
RATCO INC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,939.21
RAUDEBAUGH, ANGIE	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	49.30
RAUDEBAUGH, ANGIE	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	103.82
READY ROOTER DRAIN CLEANING	11/1/19	1066771	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	2,500.00
REDWOOD TOXICOLOGY LABORATORY INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	306.00
REDWOOD TOXICOLOGY LABORATORY INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	165.20
REFRIGERATION SUPPLIES DISTRIBUTOR	11/15/19	1066771	General Road	Public Works	LC Facilities Rd Fund	HVAC Supplies	214.56
REILEY, JOSEPH	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	666.30
RELIEF NURSERY INC	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,848.69
RELIEF NURSERY INC	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,118.93
RELIEF NURSERY INC	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,110.53
RELIEF NURSERY INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	14,322.25
RELIEF NURSERY INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	7,727.44
RELIEF NURSERY INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	6,382.71
RELIEF NURSERY INC	11/15/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,168.75
RELIEF NURSERY INC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Druge Court	Agency Payments	2,397.50
RELIEF NURSERY INC	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Druge Court	Agency Payments	5,800.00
RENEWABLE RESOURCE GROUP, INC.	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
REXILUS FOREST BY PRODUCTS INC	11/1/19	1066771	General Road	Public Works	PW Facilities	Groundskeeping Services	3,800.00
REXILUS FOREST BY PRODUCTS INC	11/22/19	1066771	General Road	Public Works	PW Facilities	Groundskeeping Services	3,800.00
REYNOLDS, ROB	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	284.49
RG MEDIA COMPANY	11/8/19	1066771	General	General Expense	General County Expense	Advertising & Publicity	138.60
RG MEDIA COMPANY	11/8/19	1066771	Land Management Fund	Public Works	Planning	Advertising & Publicity	218.40
RG MEDIA COMPANY	11/8/19	1066771	General	County Administration	Elections	Advertising & Publicity	107.10
RG MEDIA COMPANY	11/15/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	291.20
RHUMAN, RENEE	11/1/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Clothing	127.92
RICOH USA, INC.	11/8/19	1066771	General	Assessment and Taxation	Administration	Maintenance Of Equipment	123.30
RICOH USA, INC.	11/15/19	1066771	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	413.08
RIGHT WAY PLUMBING & BACKFLOW SERVICE	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,248.95
RIGHT WAY PLUMBING & BACKFLOW SERVICE	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,248.94
RIGHT WAY PLUMBING & BACKFLOW SERVICE	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,238.75
RIVERBEND MATERIALS	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	11,602.08
RIVERBEND MATERIALS	11/1/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	510.72
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	601.44
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	378.84
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,204.56
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,917.36
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	903.42
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	401.10
RIVERBEND MATERIALS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	897.12
RIVERBEND MATERIALS	11/22/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,527.12
RIVERHOUSE HOTEL & RESORT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	270.96
RIVERHOUSE HOTEL & RESORT	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Business Expense & Travel	189.19
RIVERHOUSE HOTEL & RESORT	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	667.98
RIVERSIDE INN	11/8/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	310.24
RMLS, INC.	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Dues & Memberships	221.00
RMLS, INC.	11/8/19	1066771	General Road	Public Works	Right Of Way Services	Professional Licenses	141.00
ROADPOST USA - DEPT NO 557	11/8/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	121.26
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	483.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	214.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	474.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	480.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	434.00
ROBB'S PILLOW FURNITURE	11/8/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	374.00
ROBB'S PILLOW FURNITURE	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	478.00
ROBB'S PILLOW FURNITURE	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	400.00
ROBERTS SUPPLY CO INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	274.32
ROBERTS SUPPLY CO INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	482.06
ROBERTS SUPPLY CO INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.20
ROBERTSON-SHERWOOD ARCHITECTS PC	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	18,489.19
RODDA PAINT	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	113.34
RODDA PAINT	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	207.45
RODRIGUEZ, RICHARD	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	113.87
ROGERS MACHINERY CO., INC.	11/8/19	1066771	General	Public Works	Maintenance	Maintenance Of Equipment	963.00
RON TONKIN DODGE	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	38,684.43
ROTO ROOTER SERVICE & PLUMBING CO	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	600.00
ROYAL FLUSH SEPTIC SERVICES, INC.	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	390.00
ROYAL FLUSH SEPTIC SERVICES, INC.	11/8/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	129.00
ROYAL FLUSH SEPTIC SERVICES, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	915.00
ROYAL FLUSH SEPTIC SERVICES, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	McKenzie Hatchery	Maintenance Of Equipment	500.00
ROYAL FLUSH SEPTIC SERVICES, INC.	11/22/19	1066771	Parks and Open Spaces	Public Works	McKenzie Hatchery	Maintenance Of Equipment	420.00
RUGAMAS CREATIVE SOLUTIONS	11/22/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	165.45
RUSSELL, ANDREA	11/1/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	220.00
RX STRATEGIES, INC.	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Professional & Consulting	5,522.00
RX STRATEGIES, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	5,522.00
RX STRATEGIES, INC.	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Professional & Consulting	3,093.67
RX STRATEGIES, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,194.33
RX STRATEGIES, INC.	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Professional & Consulting	2,946.00
RX STRATEGIES, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,946.00
RX STRATEGIES, INC.	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Professional & Consulting	2,832.00
RX STRATEGIES, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,832.00
RYAN THOMAS CONSTRUCTION, LLC	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,950.00
RYDER ELECTION SERVICES, LLC	11/1/19	1066771	General	County Administration	Elections	Printing & Binding	28,700.81
SABOURIN, GEORGIA A.	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	76.56
SABOURIN, GEORGIA A.	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	66.70
SABOURIN, GEORGIA A.	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.56
SABOURIN, GEORGIA A.	11/1/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.46
SABOURIN, VIRGIL	11/8/19	1066771	Lane Events Center	Public Works	County Fair	Special Supplies	300.00
SAFARILAND, LLC	11/8/19	1066771	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,733.90
SAFEWAY, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	450.00
SAFEWAY, INC.	11/8/19	1066771	General	District Attorney	Victim/Witness Program	Relief & Assistance	115.16

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A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
SALAM INTERNATIONAL INC	11/15/19	1066771	General	District Attorney	Death Investigations	Medical Supplies	1,528.98
SALAM INTERNATIONAL INC	11/22/19	1066771	General	District Attorney	Death Investigations	Medical Supplies	203.87
SALISHAN LODGE	11/8/19	1066771	General	County Counsel	Workers' Compensation	Outside Education & Travel	273.26
SALISHAN LODGE	11/8/19	1066771	General	County Counsel	Risk Management	Outside Education & Travel	273.26
SANOPI PASTEUR INC	11/1/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	25,004.19
SANOPI PASTEUR INC	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	18,951.40
SANOPI PASTEUR INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	9,696.91
SATIN STITCH INC	11/15/19	1066771	General Road	Public Works	Public Works Administration	Awards & Recognition	243.00
SCHMUNKS TIRE CENTER INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.77
SCHWARTZ, JONATHAN S	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	755.80
SCHWARTZ, JONATHAN S	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	209.28
SCHWARTZ, JONATHAN S	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	255.80
SCOFIELD ELECTRIC CO. INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	24,787.00
SEARS ROEBUCK & CO.	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	199.99
SECURECOM INC	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	113.40
SELECT ACTUARIAL SERVICES	11/8/19	1066771	Self Insurance	General Expense	General Liability	Professional & Consulting	7,000.00
SENSACALM	11/1/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.40
SENSACALM	11/15/19	1066771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	379.90
SEVENOAKS NATIVE NURSERY	11/22/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	912.35
SEXUAL ASSAULT SUPPORT SERVICES	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	17,135.23
SHANGRI LA CORPORATION	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,416.70
SHANGRI LA CORPORATION	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,416.70
SHANGRI LA CORPORATION	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,371.70
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	416.50
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	19,521.36
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,573.69
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,115.25
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	19,651.59
SHELTERCARE, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,293.63
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,940.06
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,995.36
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	307.20
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	403.47
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,394.14
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,639.51
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	167.94
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,847.30
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	37,863.06
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,702.00
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,891.80
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	949.25
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,272.09
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,870.62
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,391.00
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,134.37
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	53.34
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,180.61
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,359.05
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,325.81
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,630.44
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	660.43
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	8,489.90
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	5,055.00
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	1,144.37
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,591.82
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	14,126.54
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	833.33
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	16,212.27
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	870.83
SHELTERCARE, INC.	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,426.32
SHELTERCARE, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	17,158.12
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	442.76
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.76
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	442.76
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.76
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Outside Education & Travel	221.38
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	401.24
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHERATON	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	442.75
SHI	11/1/19	1066771	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	17,449.52
SHILO INN	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	244.60
SHILO INN	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	244.60
SHILO INN	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	244.60
SHILO INN	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	244.60
SHILO INN	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Outside Education & Travel	212.06
SHILO INN	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Outside Education & Travel	212.06
SHILO INN	11/8/19	1066771	General	Assessment and Taxation	Appraisal	Outside Education & Travel	212.06
SHILO INN	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	305.75
SHILO INN	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	305.75
SIEMENS INDUSTRY INC.	11/1/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	613.00
SIGN PRO	11/1/19	1066771	General	Public Works	Maintenance	Maintenance Of Structures	160.00
SILKE COMMUNICATIONS INC.	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Automotive Equipment Parts	2,479.14
SIMPLY MAC	11/8/19	1066771	General Road	Public Works	Public Works Administration	Office Supplies & Expense	218.98
SINGH, BETTYANN	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	180.00
SIUSLAW NEWS	11/8/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	399.36
SIUSLAW OUTREACH SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	UHEAP	Agency Payments	90.00
SIUSLAW OUTREACH SERVICES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	UHEAP	Agency Payments	12.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,074.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,275.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	14.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,748.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,970.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,566.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,900.00
SIUSLAW OUTREACH SERVICES	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	12.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,701.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,002.00

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	11.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,312.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,701.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,162.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,445.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,030.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	90.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,416.00
SIUSLAW OUTREACH SERVICES	11/15/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,870.40
SIUSLAW OUTREACH SERVICES	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	359.00
SIX ROBBLES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	403.71
SKILLPATH INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	149.00
SKINNER, WADE	11/25/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	190.00
SM, CTA DOWNTOWN HOLDINGS, LLC	11/8/19	1066771	General	District Attorney	Family Law Division	Real Estate & Space Rentals	10,942.24
SMART FOODSERVICE	11/8/19	1066771	General Road	Public Works	Public Works Administration	Office Supplies & Expense	986.77
SMART FOODSERVICE	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	151.95
SMART FOODSERVICE	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	178.98
SMART FOODSERVICE	11/8/19	1066771	General	Public Works	Landscaping	Maintenance Of Grounds	111.24
SMART PANDA CORPORATION, THE	11/22/19	1066771	Technology Services	Information Services	CIT Projects & Reserves	Professional & Consulting	6,490.25
SMEED COMMUNICATION SERVICES	11/1/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	482.55
SMITH, ERNEST	11/1/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	458.00
SMITH, ERNEST	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SMITH, ERNEST	11/22/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SNAP ON INDUSTRIAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	118.48
SNAP ON INDUSTRIAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	108.92
SNAP ON INDUSTRIAL	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	483.36
SOCIETY FOR HUMAN RESOURCE MGMT	11/8/19	1066771	General	Human Resources	Administration	Dues & Memberships	209.00
SOCIETY FOR HUMAN RESOURCE MGMT	11/8/19	1066771	General	Human Resources	Talent Management	Dues & Memberships	209.00
SOLARI, JEFF	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	111.36
SONETICS CORPORATION	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	160.00
SONETICS CORPORATION	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	160.00
SONSRAV MACHINERY	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.57
SONSRAV MACHINERY	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	517.57
SORENSON, PETER	11/15/19	1066771	General	County Administration	Board Of County Commissioners	Business Expense & Travel	733.78
SOUTH FORK COFFEE COMPANY	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	121.00
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	8,289.12
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	10,856.74
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments	7,962.70
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
SPEED, MARCUS TERREL	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	156.00
SPEDRICH, ALEX	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
SPIRIT MOUNTAIN LODGE	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	103.40
SPONSORS, INC.	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,670.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,418.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,207.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	16,800.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,583.25
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	54.75
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	9,315.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,750.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,924.25
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,763.25
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,891.65
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,745.85
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	24,572.25
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	13,115.25
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	16,300.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	8,700.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	90,387.66
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	48,243.72
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	20,226.67
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	10,795.83
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	36,967.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	19,059.91
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	4,828.09
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,958.00
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	692.35
SPONSORS, INC.	11/8/19	1066771	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	8,265.65
SPONSORS, INC.	11/15/19	1066771	LaneCare	Health & Human Services	Choice Model	Agency Payments Prior Year	30,000.00
SPONSORS, INC.	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Professional & Consulting	5,915.00
SPRAYER SPECIALTIES INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.65
SPRING VALLEY DAIRY	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	93.65
SPRING VALLEY DAIRY	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	93.64
SPRING VALLEY DAIRY	11/1/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	62.06
SPRING VALLEY DAIRY	11/1/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	62.05
SPRING VALLEY DAIRY	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	68.42
SPRING VALLEY DAIRY	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	68.41
SPRING VALLEY DAIRY	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	113.07
SPRING VALLEY DAIRY	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	113.07
SPRING VALLEY DAIRY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	119.86
SPRING VALLEY DAIRY	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	119.86
SPRING VALLEY DAIRY	11/15/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	88.08
SPRING VALLEY DAIRY	11/15/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	88.07
SPRINGFIELD PUBLIC SCHOOLS	11/1/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	445.90
SPRINGFIELD PUBLIC SCHOOLS	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	10,000.00
SPRINGFIELD PUBLIC SCHOOLS	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	2,000.00
SPRINGFIELD PUBLIC SCHOOLS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	160.75
SPRINGFIELD PUBLIC SCHOOLS	11/22/19	1066771	General	County Administration	Public Information	Printing & Binding	577.73
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,696.51
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,817.35
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	891.94
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	63.78
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	81.43
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	269.42
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	375.11
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	375.10
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	196.06
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	588.19
SPRINGFIELD UTILITY BOARD	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	178.65
SPRINGFIELD UTILITY BOARD	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
SPRINGFIELD, CITY OF	11/1/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SPRINGFIELD, CITY OF	11/1/19	1066771	Solid Waste Disposal	Public Works	Vector Facility	Light, Power & Water	388.70
SPRINGFIELD, CITY OF	11/1/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	4,771.91
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,107.84

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,499.00
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,571.34
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,340.30
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,578.27
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	8,181.17
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,060.44
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,454.54
ST VINCENT DEPAUL SOCIETY	11/1/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,200.00
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,812.55
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,269.87
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,648.08
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,741.25
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	15,907.49
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,742.33
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	14,299.66
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,331.60
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	19,098.17
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	69,297.96
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	20,674.93
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,749.77
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	714.00
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,162.07
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	714.00
ST VINCENT DEPAUL SOCIETY	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	200.00
ST VINCENT DEPAUL SOCIETY	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,533.00
ST VINCENT DEPAUL SOCIETY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,500.00
ST VINCENT DEPAUL SOCIETY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,500.00
ST VINCENT DEPAUL SOCIETY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	952.00
ST VINCENT DEPAUL SOCIETY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,500.00
ST VINCENT DEPAUL SOCIETY	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	714.00
STAPLES	11/1/19	1066771	General	District Attorney	Family Law Division	Printer & Copier Expenses	455.98
STAPLES	11/1/19	1066771	General	District Attorney	Family Law Division	Office Supplies & Expense	110.54
STAPLES	11/1/19	1066771	General	District Attorney	Family Law Division	Printer & Copier Expenses	138.70
STAPLES	11/1/19	1066771	General	District Attorney	Family Law Division	Printer & Copier Expenses	166.38
STAPLES	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	218.11
STAPLES	11/8/19	1066771	General	Sheriff's Office	Jail Security	Institutional Supplies	19.73
STAPLES	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	69.95
STAPLES	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	1,294.80
STAPLES	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Janitorial Supplies	117.75
STAPLES	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	111.93
STAPLES	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	1,053.96
STAPLES	11/8/19	1066771	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	105.74
STATE OF OREGON	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	200.00
STATE OF OREGON EMPLOYMENT	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STATE OF OREGON EMPLOYMENT	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STELLAR APARTMENTS LP	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	664.00
STELLAR APARTMENTS LP	11/15/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	470.00
STERLING MANAGEMENT GROUP INC	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	450.00
STEWARDSHIP PROPERTIES	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,295.00
STEWARDSHIP PROPERTIES	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,295.00
STEWART, MICHAEL & JULIA RODRIQUEZ	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STODDARD, JABIN	11/1/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	108.73
STODDARD, JABIN	11/15/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	111.53
STOEL RIVES LLP	11/15/19	1066771	Capital Improvement	County Administration	Capital Projects	Professional Services	25,000.00
STONEBRIDGE APARTMENTS	11/22/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,200.00
STOP DROP AND YOGA LLC	11/8/19	1066771	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	500.00
STRODA, STACY	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	239.33
STRUBEL, WILLIAM	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
STUART, LISE	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	278.07
STUART, LISE	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	214.00
SUNBELT RENTALS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	External Equipment Rental	326.15
SUNDERLAND, DEBRA	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	5,355.00
SUNRIVER LODGE & RESORT	11/8/19	1066771	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	126.27
SUNRIVER LODGE & RESORT	11/8/19	1066771	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	126.27
SUNRIVER LODGE & RESORT	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	175.01
SUNRIVER LODGE & RESORT	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	175.01
SUNRIVER LODGE & RESORT	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	391.32
SUPERIOR COURT OF CALIFORNIA	11/15/19	1066771	General	District Attorney	Criminal Prosecution	Court Related Personal Service	175.00
SURFSAND RESORT	11/8/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	131.85
SURFSAND RESORT	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	131.85
SUOLUTAQAQ, INC.	11/22/19	1066771	General Road	Public Works	Road Construction	General construction	648,688.60
SVENROU, MELANIE	11/1/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	190.00
SWAT TOWING	11/22/19	1066771	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,115.00
SYSTEMS WEST ENGINEERS INC	11/1/19	1066771	General Road	Public Works	PW Facilities	Maintenance Shops	15,937.50
SYSTEMS WEST ENGINEERS INC	11/15/19	1066771	General Road	Public Works	PW Facilities	Maintenance Shops	18,804.50
SYSTEMS WEST ENGINEERS INC	11/15/19	1066771	General Road	Public Works	PW Facilities	Maintenance Shops	16,707.00
T3E COMPANY, INC.	11/8/19	1066771	General	Sheriff's Office	Police Dispatch	Radio/Communic Supplies & Svcs	537.35
TABLEAU SOFTWARE, INC.	11/8/19	1066771	Technology Services	Information Services	Business Services	Outside Education & Travel	645.00
TABLEAU SOFTWARE, INC.	11/8/19	1066771	General	County Administration	Budget/Financial Planning	Business Expense & Travel	1,295.00
TAFT, PH.D., CASEY	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,200.00
TAMARACK WELLNESS CENTER	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	135.00
TAMARACK WELLNESS CENTER	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	105.00
TAMARACK WELLNESS CENTER	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	245.00
TARGET STORES	11/8/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	409.75
TAYLOR, REBECCA	11/15/19	1066771	General Road	Public Works	Transportation Planning	Outside Education & Travel	154.90
TAYLORS TOWING & AUTO WRECKING	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,235.00
TAYLORS TOWING & AUTO WRECKING	11/8/19	1066771	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,585.00
TEC EQUIPMENT INC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	384.41
TEC EQUIPMENT INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.50
TEC EQUIPMENT INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.15
TEC EQUIPMENT INC	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.78
TECHNICAL IMAGING SYSTEMS INC	11/8/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	Microfilm Imaging Services	112.22
TECHNICAL IMAGING SYSTEMS INC	11/8/19	1066771	Public Land Corner Preservation	Public Works	Corners Preservation	Microfilm Imaging Services	112.22
TERRA TECH, LLC.	11/8/19	1066771	General Road	Public Works	Construction Surveys	Safety Supplies	100.00
TERRA TECH, LLC.	11/8/19	1066771	General Road	Public Works	Design Services	Safety Supplies	60.00
THE CHILD CENTER	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE CHILD CENTER	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE CHILD CENTER	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE HARTFORD	11/22/19	1066771	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	241.66
THE HARTFORD	11/22/19	1066771	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,029.95
THE HARTFORD	11/22/19	1066771	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	11,638.38
THE HARTFORD	11/22/19	1066771	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	54,175.07
THERMO FLUIDS INC	11/15/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	168.00
THERMO FLUIDS INC	11/15/19	1066771	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	175.00
THIEL ENGINEERING, INC.	11/22/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	487.50
THIEL ENGINEERING, INC.	11/22/19	1066771	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	10,031.40
THOMPSON, SHANE	11/1/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	WIQA	Support Services	151.20
THOMSON REUTERS - WEST	11/8/19	1066771	Law Library	County Administration	Law Library	Library - Serials & Concls	1,333.55

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
THOMSON REUTERS - WEST	11/8/19	1066771	Law Library	County Administration	Law Library	Library - Monographs	784.44
THOMSON REUTERS - WEST	11/22/19	1066771	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	11/22/19	1066771	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	11/22/19	1066771	Law Library	County Administration	Law Library	Library - Serials & Conts	1,333.55
THOMSON REUTERS - WEST	11/22/19	1066771	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	11/22/19	1066771	General	District Attorney	Family Law Division	Special Supplies	156.27
THORNTON-LOVE, ELLEN	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Food	230.21
THORNTON-LOVE, ELLEN	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Food	246.26
THORNTON-LOVE, ELLEN	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	185.70
THORNTON-LOVE, ELLEN	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Food	206.23
TIAA CREFF	11/12/19	1066771	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,048.01
TIAA CREFF	11/12/19	1066771	Employee Benefit	General Expense	Deferred Comp	Account Contributions	37,754.32
TIAA CREFF	11/25/19	1066771	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,044.36
TIAA CREFF	11/25/19	1066771	Employee Benefit	General Expense	Deferred Comp	Account Contributions	34,593.35
TIRE DISPOSAL & RECYCLING LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	256.10
TIRE DISPOSAL & RECYCLING LLC	11/22/19	1066771	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	970.10
TIREHUB, LLC	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	424.12
TIREHUB, LLC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,152.00
TM DWYER CONSULTING, LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	8,475.00
TM DWYER CONSULTING, LLC	11/15/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	2,400.00
TONKIN WILSONVILLE NISSAN	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	20,642.70
TONKIN, RON CIDRF	11/1/19	1066771	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	39,986.94
TONKIN, RON CIDRF	11/1/19	1066771	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	22,606.70
TONKIN, RON CIDRF	11/1/19	1066771	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	36,982.98
TRACK TOWN PIZZA	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	112.20
TRAINING SOLUTIONS INTERNATIONAL	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Outside Education & Travel	109.62
TRANSCRIPTIONS INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	475.93
TRANSCRIPTIONS INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	177.04
TRANSCRIPTIONS INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	126.40
TRANSCRIPTIONS INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	142.20
TRANSUNION RISK AND ALTERNATIVE	11/8/19	1066771	General	Sheriff's Office	Investigations	Professional & Consulting	110.25
TRANSUNION RISK AND ALTERNATIVE	11/15/19	1066771	General	District Attorney	Criminal Prosecution	Professional & Consulting	29.99
TRANSUNION RISK AND ALTERNATIVE	11/15/19	1066771	General	District Attorney	Family Law Division	Professional & Consulting	33.36
TRANSUNION RISK AND ALTERNATIVE	11/15/19	1066771	General	District Attorney	Victim/Witness Program	Professional & Consulting	20.52
TRANSUNION RISK AND ALTERNATIVE	11/15/19	1066771	General	District Attorney	Death Investigations	Professional & Consulting	28.13
TRAUMA HEALING PROJECT, THE	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	9,393.75
TRAUMA HEALING PROJECT, THE	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	75.00
TRAVEL LANE COUNTY	11/1/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	250.00
TRAVEL LANE COUNTY	11/22/19	1066771	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	310,943.97
TRI - ELECTRONICS	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,100.00
TRILLIUM COMMUNITY HEALTH PLAN, INC.	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	7,356.66
TRILLIUM COMMUNITY HEALTH PLAN, INC.	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,046.50
TRILLIUM COMMUNITY HEALTH PLAN, INC.	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	1,733.36
TRILLIUM COMMUNITY HEALTH PLAN, INC.	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,855.80
TRINITY SERVICES GROUP INC.	11/1/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	131.30
TRINITY SERVICES GROUP INC.	11/1/19	1066771	General	Sheriff's Office	Food Services	Professional & Consulting	2,650.14
TRINITY SERVICES GROUP INC.	11/1/19	1066771	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,395.94
TRINITY SERVICES GROUP INC.	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	815.36
TRINITY SERVICES GROUP INC.	11/1/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.08
TRINITY SERVICES GROUP INC.	11/1/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.52
TRINITY SERVICES GROUP INC.	11/1/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	243.20
TRINITY SERVICES GROUP INC.	11/8/19	1066771	General	Sheriff's Office	Food Services	Professional & Consulting	2,617.75
TRINITY SERVICES GROUP INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,281.13
TRINITY SERVICES GROUP INC.	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	825.60
TRINITY SERVICES GROUP INC.	11/8/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	6.34
TRINITY SERVICES GROUP INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	5.18
TRINITY SERVICES GROUP INC.	11/8/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	11/15/19	1066771	General	Sheriff's Office	Food Services	Professional & Consulting	2,622.02
TRINITY SERVICES GROUP INC.	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,296.24
TRINITY SERVICES GROUP INC.	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	865.84
TRINITY SERVICES GROUP INC.	11/15/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	9.73
TRINITY SERVICES GROUP INC.	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	7.97
TRINITY SERVICES GROUP INC.	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	242.69
TRINITY SERVICES GROUP INC.	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	492.00
TRINITY SERVICES GROUP INC.	11/22/19	1066771	General	Sheriff's Office	Food Services	Professional & Consulting	2,653.52
TRINITY SERVICES GROUP INC.	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,407.92
TRINITY SERVICES GROUP INC.	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	843.52
TRINITY SERVICES GROUP INC.	11/22/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	13.38
TRINITY SERVICES GROUP INC.	11/22/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	10.94
TRINITY SERVICES GROUP INC.	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	245.76
TROFFAES, MARY	11/15/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	1,925.00
TRUCK VAULT	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,844.00
TRUE VALUE HARDWARE	11/22/19	1066771	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	285.95
TRUPP HR INC.	11/15/19	1066771	General	Human Resources	Administration	Professional & Consulting	4,735.00
TULLAR, KRystal	11/1/19	1066771	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	493.45
TULLAR, KRystal	11/1/19	1066771	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	147.74
TULLAR, KRystal	11/22/19	1066771	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	151.20
TWENTY IDEAS, INC.	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
TWIN RIVERS PLUMBING INC	11/15/19	1066771	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	226.08
TWIN RIVERS PLUMBING INC	11/15/19	1066771	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	220.00
TYREE OIL, INC.	11/8/19	1066771	General Road	Public Works	Zone 1 - Metro	Motor Fuel & Lubricants	108.11
ULINE, INC	11/8/19	1066771	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	22.46
ULINE, INC	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	79.62
ULINE, INC	11/8/19	1066771	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	293.95
ULINE, INC	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	212.87
UMBRELLA PROPERTIES	11/1/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	985.00
UNITED AIRLINES	11/8/19	1066771	General	Sheriff's Office	Corrections Training	Outside Education & Travel	789.00
UNITED AIRLINES	11/8/19	1066771	General	County Administration	Budget&Financial Planning	Business Expense & Travel	109.00
UNITED AIRLINES	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	406.00
UNITED STATES POSTAL SERVICE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	271.80
UNITED STATES POSTAL SERVICE	11/8/19	1066771	Corrections Commissary	Sheriff's Office	Corrections	Postage	165.00
UNITED WAY OF LANE COUNTY	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	56,250.00
UNITED WAY OF LANE COUNTY	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Agency Payments	13,750.00
UNIVERSAL RECYCLING TECHNOLOGIES,	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	471.62
UNIVERSAL RECYCLING TECHNOLOGIES,	11/1/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	357.23
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	276.18
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	225.97
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	453.03
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	471.52
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	560.12
UNIVERSAL RECYCLING TECHNOLOGIES,	11/22/19	1066771	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	443.68
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	868.00
UPTODATE	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Data Processing Services	12,346.40
UPTODATE	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Data Processing Services	3,086.60
US BANK	11/29/19	1066771	Parks and Open Spaces	Public Works	Marina Improvemnt & Developmnt	Transfer To Debt Svc Fd (300)	13,200.23
US BANK	11/29/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Transfer To Debt Svc Fd (300)	1,632.42
US BANK	11/29/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Transfer To Debt Svc Fd (300)	14,692.29
US BANK	11/29/19	1066771	Special Obligation Bond Retire	General Expense	FF&CO Series 2011	Bond Interest Retirement	139,105.63

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
US BANK	11/29/19	1066771	Capital Improvement	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	20,336.03
US BANK	11/29/19	1066771	Lane Events Ctr - Capital	Public Works	Capital	Transfer To Debt Svc Fd (300)	19,375.67
US BANK	11/29/19	1066771	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Bond Interest Retirement	31,900.00
US BANK	11/29/19	1066771	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Interest Retirement	17,007.50
US BANK	11/29/19	1066771	Capital Improvement	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	3,660.00
US BANK	11/29/19	1066771	Capital Improvement	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	13,347.50
US BANK	11/29/19	1066771	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Bond Interest Retirement	7,552.50
US DEPARTMENT OF AGRICULTURE	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	835.92
US DEPARTMENT OF AGRICULTURE	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	1,451.62
US TREASURY	11/12/19	1066771	Employee Benefit	General Expense	Social Security	Insurance Premiums	254,665.70
US TREASURY	11/12/19	1066771	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	62,420.40
US TREASURY	11/25/19	1066771	Employee Benefit	General Expense	Social Security	Insurance Premiums	245,372.61
US TREASURY	11/25/19	1066771	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	61,102.25
US WATER SERVICES, INC.	11/15/19	1066771	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	11/15/19	1066771	General	Public Works	Maintenance	Maintenance Agreements	41.10
UZAL, NATALIA	11/15/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Outside Education & Travel	620.00
VALLEY RIVER CENTER	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	391.00
VENETA,CITY OF	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	41.30
VENETA,CITY OF	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	63.70
VERB MARKETING AND PR, INC	11/15/19	1066771	General	General Expense	County Special Projects	Professional & Consulting	2,930.00
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Facilities Plng&Construct	Telephone Services	46.22
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Legal Services	Telephone Services	89.52
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	CAO & BCC Support	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Admin Support	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Intergovernmental Relations	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Public Information	Telephone Services	46.22
VERIZON WIRELESS	11/8/19	1066771	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	152.82
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Board Of County Commissioners	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Board Of County Commissioners	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	General	County Administration	Performance Audit Program	Telephone Services	53.30
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	40.52
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.54
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.60
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.52
VERIZON WIRELESS	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Telephone Services	20.28
VERIZON WIRELESS	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.52
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	445.78
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	1,029.02
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.27
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.15
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	202.60
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Telephone Services	40.52
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	147.12
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.46
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.30
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.46
VERIZON WIRELESS	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Telephone Services	20.25
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.46
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	445.11
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	809.74
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	80.92
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.13
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	202.30
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Telephone Services	40.46
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	146.90
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	563.76
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	36.67
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	480.47
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	35.97
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	238.31
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	37.29
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	29.64
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	127.72
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	95.51
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snag 50/50	Telephone Services	52.82
VERIZON WIRELESS	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	35.97
VERIZON WIRELESS	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Community Health Centers	Telephone Services	585.79
VERIZON WIRELESS	11/8/19	1066771	Community Health Centers Subfd	Health & Human Services	Clinical Financial Services	Telephone Services	204.67
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	2,839.60
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	211.46
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	71.94
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	71.94
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	35.97
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	613.06
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	365.11
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Telephone Services	227.62
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	26.05
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	35.97
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	847.04
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	52.82
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	230.40
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	3,409.30
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	141.44
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	205.24
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	88.79
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	52.82
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	928.81
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	88.79
VERIZON WIRELESS	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	181.22
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	243.22
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	147.53
VERIZON WIRELESS	11/8/19	1066771	LaneCare	Health & Human Services	Choice Model	Telephone Services	21.72
VERIZON WIRELESS	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	177.58
VERIZON WIRELESS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	DP Equipment	274.96
VERIZON WIRELESS	11/8/19	1066771	General	District Attorney	Criminal Prosecution	DP Supplies And Access	780.73
VERIZON WIRELESS	11/8/19	1066771	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	11/8/19	1066771	General	District Attorney	Death Investigations	DP Supplies And Access	429.13
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.92

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.86
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.86
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Telephone Services	53.32
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Permits	Telephone Services	29.86
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Electrical	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.55
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Safety Program	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.26
VERIZON WIRELESS	11/15/19	1066771	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Electrical	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Permits	Telephone Services	10.09
VERIZON WIRELESS	11/15/19	1066771	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	PW Facilities	Telephone Services	29.86
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	64.95
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.95
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Construction Surveys	Telephone Services	78.69
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Construction Surveys	Telephone Services	90.34
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.86
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Long Range Planning	Telephone Services	10.32
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	11/15/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communc Supplies & Svcs	29.86
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	62.52
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communc Supplies & Svcs	67.71
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Recycling	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	30.08
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.56
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	52.52
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	53.32
VERIZON WIRELESS	11/15/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 3 - Dexter	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Bridges	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	62.52
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Weighmaster	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Bridges	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Vegetation	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 4 - Veneta	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 3 - Dexter	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Bridges	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 1 - Metro	Telephone Services	26.30
VERIZON WIRELESS	11/15/19	1066771	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.70
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Vegetation	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Bridges	Radio/Communc Supplies & Svcs	26.30
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General	Public Works	Custodial	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Weighmaster	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Traffic Engineering	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communc Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.03
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Design Services	Telephone Services	53.30

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

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Compliance Program	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General	Public Works	Maintenance	Telephone Services	40.05
VERIZON WIRELESS	11/15/19	1066771	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.09
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Engineering Administration	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Transportation Planning	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.30
VERIZON WIRELESS	11/15/19	1066771	General	Office of Emergency Management	Emergency Management	Telephone Services	63.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.92
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Design Services	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	53.56
VERIZON WIRELESS	11/15/19	1066771	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Construction Surveys	Telephone Services	88.82
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Sign Shop	Telephone Services	53.30
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	11/15/19	1066771	Land Management Fund	Public Works	Building	Telephone Services	56.03
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	88.35
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Public Works Administration	Telephone Services	-100.00
VERIZON WIRELESS	11/15/19	1066771	General Road	Public Works	Construction Surveys	Telephone Services	-100.00
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	246.79
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Telephone Services	81.71
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Services Administration	Telephone Services	36.50
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	193.19
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Investigations	Telephone Services	66.32
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Radio Network	Telephone Services	16.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	264.92
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Telephone Services	35.93
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	36.73
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	360.09
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	288.62
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Investigations	Telephone Services	5.55
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	31.12
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Marine Patrol	Telephone Services	25.57
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Telephone Services	25.57
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	127.85
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	5.55
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	68.56
VERIZON WIRELESS	11/15/19	1066771	General	Human Resources	Talent Management	Telephone Services	199.56
VERIZON WIRELESS	11/15/19	1066771	General	Human Resources	Administration	Telephone Services	91.24
VERIZON WIRELESS	11/15/19	1066771	General	Human Resources	Workforce Well Solutions	Telephone Services	91.24
VERIZON WIRELESS	11/15/19	1066771	General	Human Resources	Labor Relations	Telephone Services	47.08
VERIZON WIRELESS	11/15/19	1066771	General	Human Resources	Talent Management	Telephone Services	-100.00
VERIZON WIRELESS	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,147.13
VERIZON WIRELESS	11/15/19	1066771	General	Assessment and Taxation	Administration	DP Supplies And Access	153.93
VERIZON WIRELESS	11/15/19	1066771	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	113.92
VERIZON WIRELESS	11/15/19	1066771	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.34
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Office of the Sheriff	Telephone Services	216.48
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Training Administration	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Services Administration	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Radio Network	Telephone Services	78.67
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,185.10
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Investigations	Telephone Services	212.25
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	193.53
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	169.80
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Marine Patrol	Telephone Services	151.07
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.90
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Court Security	Telephone Services	137.67
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Records	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Police Dispatch	Telephone Services	312.15
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Search & Rescue	Telephone Services	84.90
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Civil Section	Telephone Services	84.90
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Resident Deputies	Telephone Services	84.90
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Jail Security	Telephone Services	-21.20
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Book-In Records	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Telephone Services	43.81
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Facility Maintenance	Telephone Services	11.50
VERIZON WIRELESS	11/15/19	1066771	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.96
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.49
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	69.66
VERIZON WIRELESS	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	109.02
VERIZON WIRELESS	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	65.17
VERIZON WIRELESS	11/15/19	1066771	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.45
VERIZON WIRELESS	11/15/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.56
VERIZON WIRELESS	11/15/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,754.50
VERIZON WIRELESS	11/22/19	1066771	General	Public Works	Maintenance	Telephone Services	372.65
VERIZON WIRELESS	11/22/19	1066771	General	Public Works	Custodial	Telephone Services	576.90
VERIZON WIRELESS	11/22/19	1066771	General	Public Works	Landscaping	Telephone Services	88.78

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
VERTICAL BRIDGE ENGINEERING, LLC	11/22/19	1066771	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	732.32
VIDEO ONLY, INC.	11/8/19	1066771	General Road	Public Works	Bridges	DP Supplies And Access	549.99
VIGIL, JOSEPH	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Office Supplies & Expense	32.61
VIGIL, JOSEPH	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Food	123.97
VIGIL, JOSEPH	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Kitchen & Dining Supplies	31.77
VOLGISTICS, INC.	11/8/19	1066771	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	204.00
VON KLEIN PROPERTY MANAGEMENT	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	550.00
VON KLEIN PROPERTY MANAGEMENT	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	825.00
VON KLEIN PROPERTY MANAGEMENT	11/15/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	825.00
VON KLEIN PROPERTY MANAGEMENT	11/22/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	615.00
VWR INTERNATIONAL LLC	11/15/19	1066771	General	District Attorney	Death Investigations	Medical Supplies	685.40
W.W. GRAINGER INC.	11/8/19	1066771	General	Public Works	Custodial	Janitorial Supplies	985.14
W.W. GRAINGER INC.	11/15/19	1066771	General	Public Works	Custodial	Janitorial Supplies	947.25
WALAMA RESTORATION PROJECT	11/22/19	1066771	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,283.00
WALKER, MARGARET W.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	835.56
WAL-MART STORES, INC.	11/8/19	1066771	General	Sheriff's Office	Jail Security	Institutional Supplies	19.31
WAL-MART STORES, INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	68.45
WAL-MART STORES, INC.	11/8/19	1066771	General	Sheriff's Office	Laundry Services	Clothing	2.51
WAL-MART STORES, INC.	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	8.89
WAL-MART STORES, INC.	11/8/19	1066771	General	Sheriff's Office	Adult Corrections Admin	Food	6.88
WAL-MART STORES, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	79.59
WAL-MART STORES, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	79.59
WAL-MART STORES, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	74.05
WAL-MART STORES, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	74.05
WALTER E NELSON CO	11/1/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	11/1/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	11/8/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,261.50
WALTER E NELSON CO	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	134.32
WALTER E NELSON CO	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	654.45
WALTER E NELSON CO	11/22/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	645.00
WARD, DON & SARAH	11/1/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	5,032.00
WCI SANIPAC, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	191.63
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	11/8/19	1066771	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	11/8/19	1066771	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	55.04
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	23.15
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	6.42
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	46.24
WCI SANIPAC, INC.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HGIS	Refuse & Garbage	4.98
WCI SANIPAC, INC.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.31
WCI SANIPAC, INC.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.44
WCI SANIPAC, INC.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.31
WCI SANIPAC, INC.	11/8/19	1066771	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	32.52
WCI SANIPAC, INC.	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	109.09
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	66.56
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	3.88
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	43.14
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	125.74
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	28.93
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	51.82
WCI SANIPAC, INC.	11/8/19	1066771	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	35.78
WCI SANIPAC, INC.	11/15/19	1066771	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	11/15/19	1066771	General	Public Works	Custodial	Refuse & Garbage	592.48
WCI SANIPAC, INC.	11/15/19	1066771	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	11/15/19	1066771	General	Public Works	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	11/15/19	1066771	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	63.96
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	255.85
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	11/15/19	1066771	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	394.10
WCI SANIPAC, INC.	11/15/19	1066771	General	County Administration	Elections	Light, Power & Water	117.60
WCI SANIPAC, INC.	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	11/15/19	1066771	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	11/15/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WCI SANIPAC, INC.	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	11/22/19	1066771	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	11/22/19	1066771	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WELLPATH	11/8/19	1066771	General	Sheriff's Office	Medical Services	Professional & Consulting	80,084.93
WELLPATH	11/8/19	1066771	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	283,937.49
WELLS, RYAN	11/1/19	1066771	General	Sheriff's Office	OOTs Training	Outside Education & Travel	186.00
WEST COAST PAPER COMPANY	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	168.00
WEST COAST PAPER COMPANY	11/8/19	1066771	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	177.00
WEST COAST PAPER COMPANY	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	181.25

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A-EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
WEST COAST PAPER COMPANY	11/8/19	1066771	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	510.90
WEST LANE TRANSLATORS, INC.	11/22/19	1066771	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	327.82
WESTECH RIGGING	11/8/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	221.40
WESTECH RIGGING	11/8/19	1066771	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	387.46
WESTECH RIGGING	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.48
WESTECH RIGGING	11/8/19	1066771	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	131.00
WESTERN DETENTION PRODUCTS INC	11/15/19	1066771	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	122.00
WESTERN DETENTION PRODUCTS INC	11/15/19	1066771	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	432.55
WESTIN HOTEL	11/8/19	1066771	General	Human Resources	Administration	Business Expense & Travel	370.48
WHITE BIRD CLINIC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	11/15/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,200.00
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	11,200.00
WHOLE HEART COMMUNICATIONS	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	700.00
WILCO ENTERPRISES	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.10
WILDISH BUILDING MATERIALCO	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,050.50
WILDISH BUILDING MATERIALCO	11/1/19	1066771	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	11,413.57
WILDISH BUILDING MATERIALCO	11/1/19	1066771	General Road	Public Works	Bridges	Road Work Supplies	226.79
WILDISH BUILDING MATERIALCO	11/15/19	1066771	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	302.50
WILDISH BUILDING MATERIALCO	11/22/19	1066771	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	346.50
WILDISH CONSTRUCTION COMPANY	11/1/19	1066771	General Road	Public Works	Road Construction	Paving	110,023.09
WILDISH CONSTRUCTION COMPANY	11/22/19	1066771	General Road	Public Works	Road Construction	Paving	12,319.60
WILKERSON, CARL E	11/8/19	1066771	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
WILLAMETTE DENTAL	11/7/19	1066771	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	97,114.00
WILLAMETTE FAMILY, INC.	11/1/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	19,209.96
WILLAMETTE FAMILY, INC.	11/1/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	46,032.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	20,400.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	20,400.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,720.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	21,604.24
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	50,976.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,600.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	24,289.16
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	52,176.00
WILLAMETTE FAMILY, INC.	11/15/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,800.00
WILLAMETTE FAMILY, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,000.00
WILLAMETTE FAMILY, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,400.00
WILLAMETTE FAMILY, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,171.00
WILLAMETTE FAMILY, INC.	11/22/19	1066771	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	49,704.00
WILLAMETTE VALLEY TRANSPORT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	287.32
WILLAMETTE VALLEY TRANSPORT	11/8/19	1066771	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	285.08
WILSON, ROBERT	11/1/19	1066771	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
WIRE WORKS LLC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	807.64
WIRE WORKS LLC	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,725.82
WISS, JANNEY EISTNER ASSOCIATES,	11/1/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	9,762.50
WISS, JANNEY EISTNER ASSOCIATES,	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	6,720.00
WISS, JANNEY EISTNER ASSOCIATES,	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	1,718.75
WISS, JANNEY EISTNER ASSOCIATES,	11/22/19	1066771	Capital Improvement	County Administration	Capital Projects	Architectural Services	12,305.00
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,716.49
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,481.81
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,188.53
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	965.35
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	991.21
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,952.22
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	643.66
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,990.52
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	907.18
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	801.52
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,894.10
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	534.23
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,734.77
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	906.99
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	849.49
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,859.02
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	568.99
WOMENSPACE, INC.	11/8/19	1066771	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,636.86
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,041.80
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,802.77
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,773.00
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,644.92
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	447.06
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,017.10
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	188.77
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,219.94
WOODBURY ENERGY COMPANY - WECO	11/1/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	34.88
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,677.70
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,032.56
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20,751.59
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	PW Facilities	Motor Fuel & Lubricants	1,395.50
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	460.34
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,415.85
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	236.15
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,515.11
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	54.33
WOODBURY ENERGY COMPANY - WECO	11/15/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,042.47
WOODBURY ENERGY COMPANY - WECO	11/22/19	1066771	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	27,958.45
WORKSITE SOLUTIONS INC	11/1/19	1066771	General	Public Works	Maintenance	Small Office Furniture	672.00
WORKSITE SOLUTIONS INC	11/15/19	1066771	Health & Human Services	Health & Human Services	Administration	Small Office Furniture	478.00
WORKSITE SOLUTIONS INC	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Small Office Furniture	505.00
WORKSITE SOLUTIONS INC	11/22/19	1066771	LaneCare	Health & Human Services	LaneCare Administration	Small Office Furniture	486.00
WORKSITE SOLUTIONS INC	11/22/19	1066771	Land Management Fund	Public Works	Subsurface Sanitation	Office Supplies & Expense	559.00
WORKSITE SOLUTIONS INC	11/22/19	1066771	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	326.00
WORKSITE SOLUTIONS INC	11/22/19	1066771	General	County Administration	CAO & BCC Support	Office Supplies & Expense	326.00
XS MEDIA	11/8/19	1066771	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
XS MEDIA	11/15/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	104.00
YAVER, JODI	11/8/19	1066771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	710.80
ZELENY, C WILLIAM	11/15/19	1066771	General	County Administration	Elections	Business Expense & Travel	118.90
ZEP MANUFACTURING CO	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.48
ZEP MANUFACTURING CO	11/8/19	1066771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	210.00
ZIP RECRIATER INC.	11/8/19	1066771	General	Human Resources	Administration	Advertising & Publicity	800.00

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Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
A+EXPRESS TOWING	11/22/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	250.00
ZIP RECRUITER INC.	11/8/19	1066771	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	100.00
ZIP RECRUITER INC.	11/8/19	1066771	General Road	Public Works	Vegetation	Advertising & Publicity	100.00
ZIP RECRUITER INC.	11/8/19	1066771	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	76.90

16,956,430.66