

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
13TH & OLIVE, JEFFERSON LOFT, LLC	12/06/19	1069765	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	755.00
3M TRAFFIC CONTROL PRODUCTS	12/20/19	1070990	General Road	Public Works	Sign Shop	Traffic Supplies	225.00
3M TRAFFIC CONTROL PRODUCTS	12/20/19	1070991	General Road	Public Works	Sign Shop	Traffic Supplies	180.00
6TH STREET GRILL	12/10/19	1068921	General	County Administration	CAO & BCC Support	Business Expense & Travel	115.80
911 SUPPLY	12/06/19	1067468	General	Sheriff's Office	Fiscal Services	Stores Inventory	673.86
A FAMILY FOR EVERY CHILD	12/20/19	1070545	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	7,439.60
A1 AUTO GLASS	12/10/19	1069313	Self Insurance	General Expense	General Liability	Claims	289.00
A1 COUPLING & HOSE	12/06/19	1066560	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.29
A1 COUPLING & HOSE	12/06/19	1067590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.18
A1 COUPLING & HOSE	12/10/19	1067947	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	166.76
A1 COUPLING & HOSE	12/20/19	1071280	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.79
AAPC	12/10/19	1069448	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Educational Materials	751.38
ACCESS CONTROL UNLIMITED	12/13/19	1069944	Solid Waste Disposal	Public Works	Transfer Sites	Dept Support/Direct	150.00
ACCESS INFORMATION PROTECTED	12/06/19	1067389	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	12/06/19	1067389	General	Sheriff's Office	Police Records	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	12/06/19	1067389	General	Sheriff's Office	Police Dispatch	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	12/13/19	1070300	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	193.20
ACTION REALTY BY LINDA WESTPHAL	12/20/19	1070897	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	12/20/19	1070915	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
ADAPTIVEMALL.COM	12/06/19	1069871	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	248.95
ADDICTION COUNSELING AND	12/06/19	1067613	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	16,131.42
ADDICTION COUNSELING AND	12/06/19	1067769	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	12/06/19	1067770	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,250.00
ADDICTION COUNSELING AND	12/06/19	1067771	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,919.00
ADDICTION COUNSELING AND	12/06/19	1067772	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	700.00
ADDICTION COUNSELING AND	12/06/19	1067774	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,092.11
ADDICTION COUNSELING AND	12/06/19	1067775	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,000.00
ADDICTION COUNSELING AND	12/06/19	1067062	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,600.00
ADDICTION COUNSELING AND	12/20/19	1071360	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,800.00
ADDICTION COUNSELING AND	12/20/19	1071361	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,512.00
ADDICTION COUNSELING AND	12/20/19	1071362	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	700.00
ADDICTION COUNSELING AND	12/20/19	1071363	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,872.00
ADDICTION COUNSELING AND	12/20/19	1071364	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	12/20/19	1071365	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,794.41
ADDICTION COUNSELING AND	12/20/19	1070775	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	12,619.08
ADDICTION COUNSELING AND	12/20/19	1070778	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	687.50
ADDICTION COUNSELING AND	12/20/19	1070778	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068073	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,190.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068076	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,290.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068077	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,190.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068079	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,190.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068075	General	Sheriff's Office	Adult Corrections Admin	Outside Education & Travel	1,190.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068074	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,190.00
AELE LAW ENFORCEMENT LEGAL	12/10/19	1068078	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,190.00
AGGREGATE RESOURCE CRUSHING, LLC	12/20/19	1071269	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,324.07
AGGREGATE RESOURCE CRUSHING, LLC	12/20/19	1071270	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	5,206.36
AGGREGATE RESOURCE CRUSHING, LLC	12/20/19	1071272	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,760.22
AGGREGATE RESOURCE CRUSHING, LLC	12/20/19	1071271	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	6,216.76
AIRGAS USA, LLC	12/10/19	1067936	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	206.00
ALARM MONITORING SERVICES, LLC	12/13/19	1070139	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	148.50
ALARM SOLUTIONS INC.	12/20/19	1070768	General	Public Works	Maintenance	Maintenance Agreements	235.00
ALARM SOLUTIONS INC.	12/20/19	1070769	General	Public Works	Maintenance	Maintenance Agreements	120.00
ALARM SOLUTIONS INC.	12/20/19	1070770	General	Public Works	Maintenance	Maintenance Agreements	120.00
ALARM SOLUTIONS INC.	12/20/19	1070771	General	Public Works	Maintenance	Maintenance Agreements	1,815.00
ALARM SOLUTIONS INC.	12/20/19	1070772	General	Public Works	Maintenance	Maintenance Agreements	120.00
ALARM SOLUTIONS INC.	12/20/19	1070773	General	Public Works	Maintenance	Maintenance Agreements	710.00
ALARM SOLUTIONS INC.	12/20/19	1070774	General	Public Works	Maintenance	Maintenance Agreements	328.00
ALARM SOLUTIONS INC.	12/20/19	1070776	General	Public Works	Maintenance	Maintenance Agreements	345.00
ALASKA AIRLINES	12/10/19	1068679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	221.61
ALBERTSONS	12/10/19	1067915	Youth Services SubFund	Health & Human Services	Supervision	Support Services	150.00
ALBERTSONS	12/10/19	1068602	Lane Events Center	Public Works	Convention & Event Ops	Food	191.72
ALL HANDS INTERPRETING	12/06/19	1067767	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	162.50
ALL HANDS INTERPRETING	12/06/19	1069741	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	203.67
ALL HANDS INTERPRETING	12/20/19	1071133	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	162.50
ALL HANDS INTERPRETING	12/20/19	1070759	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	113.75
ALL HANDS INTERPRETING	12/20/19	1070578	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	130.00
ALL SEASONS EQUIPMENT	12/10/19	1067896	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	207.99
ALL SEASONS EQUIPMENT	12/10/19	1068864	General Road	Public Works	Vegetation	Small Tools & Equipment	601.98
ALL SEASONS EQUIPMENT	12/10/19	1069278	General Road	Public Works	Bridges	Safety Supplies	79.99
ALL SEASONS EQUIPMENT	12/10/19	1069278	General Road	Public Works	Bridges	Road Work Supplies	88.65
ALPINE CATERING, INC.	12/10/19	1067900	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Committee Stipends & Expense	187.00
ALPINE CATERING, INC.	12/10/19	1067902	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	202.50
ALPINE CATERING, INC.	12/10/19	1068053	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	132.50
ALPINE CATERING, INC.	12/10/19	1068056	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	405.00
ALPINE CATERING, INC.	12/10/19	1068058	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	728.75
ALPINE CATERING, INC.	12/10/19	1069557	Land Management Fund	Public Works	Planning	Committee Stipends & Expense	160.00
ALS SHEET METAL INC	12/06/19	1067809	Capital Improvement	County Administration	Capital Projects	Improvements	475.00
ALTERNATIVE WORK CONCEPTS	12/20/19	1070956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
AMAZON.COM INC	12/10/19	1069301	General	District Attorney	Victim/Witness Program	Relief & Assistance	101.26
AMAZON.COM INC	12/10/19	1068340	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	451.13
AMAZON.COM INC	12/10/19	1069162	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	119.98
AMAZON.COM INC	12/10/19	1069521	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	132.92
AMAZON.COM INC	12/10/19	1069531	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	124.12
AMAZON.COM INC	12/10/19	1069037	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	28.99
AMAZON.COM INC	12/10/19	1068236	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.00
AMAZON.COM INC	12/10/19	1068252	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	729.97
AMAZON.COM INC	12/10/19	1068286	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.93
AMAZON.COM INC	12/10/19	1069185	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.98
AMAZON.COM INC	12/10/19	1069189	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.00
AMAZON.COM INC	12/10/19	1069193	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	633.70
AMAZON.COM INC	12/10/19	1069195	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.55
AMAZON.COM INC	12/10/19	1068734	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	10.99
AMAZON.COM INC	12/10/19	1068734	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	9.00
AMAZON.COM INC	12/10/19	1068987	General	Assessment and Taxation	Administration	Office Supplies & Expense	199.00
AMAZON.COM INC	12/10/19	1068200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	137.98
AMAZON.COM INC	12/10/19	1068957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	149.99
AMAZON.COM INC	12/10/19	1068544	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	155.82

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AMAZON.COM INC	12/10/19	1068553	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	141.67
AMAZON.COM INC	12/10/19	1068662	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	166.00
AMAZON.COM INC	12/10/19	1067976	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	239.25
AMAZON.COM INC	12/10/19	1068375	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	174.95
AMAZON.COM INC	12/10/19	1068378	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	516.52
AMAZON.COM INC	12/10/19	1068380	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	576.56
AMAZON.COM INC	12/10/19	1068383	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	159.04
AMAZON.COM INC	12/10/19	1068384	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	631.70
AMAZON.COM INC	12/10/19	1068388	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	77.52
AMAZON.COM INC	12/10/19	1068388	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	122.77
AMAZON.COM INC	12/10/19	1068397	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	311.90
AMAZON.COM INC	12/10/19	1068427	Land Management Fund	Public Works	Building	Office Supplies & Expense	127.60
AMAZON.COM INC	12/10/19	1068560	General Road	Public Works	Design Services	Office Supplies & Expense	115.99
AMAZON.COM INC	12/10/19	1069373	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	152.78
AMAZON.COM INC	12/10/19	1068682	Health & Human Services	Health & Human Services	Administration	Educational Materials	391.48
AMAZON.COM INC	12/10/19	1068605	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	679.96
AMAZON.COM INC	12/10/19	1069021	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	569.97
AMAZON.COM INC	12/10/19	1069058	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	189.99
AMAZON.COM INC	12/10/19	1069067	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	12.99
AMAZON.COM INC	12/10/19	1069067	General	Sheriff's Office	County Law Enforcement	DP Supplies And Access	194.87
AMAZON.COM INC	12/10/19	1068778	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	175.72
AMAZON.COM INC	12/10/19	1068779	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	1,219.64
AMAZON.COM INC	12/10/19	1068781	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	149.90
AMAZON.COM INC	12/10/19	1068783	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	119.64
AMAZON.COM INC	12/10/19	1068786	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	129.94
AMAZON.COM INC	12/10/19	1069589	Technology Services	Information Services	Customer Srvcs & Support	DP Supplies And Access	203.94
AMAZON.COM INC	12/10/19	1068580	General	Sheriff's Office	Police Records	Printer & Copier Expenses	274.99
AMAZON.COM INC	12/10/19	1069385	General Road	Public Works	Zone 1 - Metro	Printer & Copier Expenses	124.67
AMAZON.COM INC	12/10/19	1068626	Technology Services	Information Services	Administration	Printer & Copier Expenses	461.48
AMAZON.COM INC	12/10/19	1069037	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	113.36
AMAZON.COM INC	12/10/19	1068692	General	Sheriff's Office	Jail Security	Small Tools & Equipment	30.60
AMAZON.COM INC	12/10/19	1068715	General	Sheriff's Office	Jail Security	Small Tools & Equipment	57.15
AMAZON.COM INC	12/10/19	1068692	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	49.73
AMAZON.COM INC	12/10/19	1068715	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	92.87
AMAZON.COM INC	12/10/19	1068734	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	14.99
AMAZON.COM INC	12/10/19	1068692	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	110.93
AMAZON.COM INC	12/10/19	1068715	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	207.18
AMAZON.COM INC	12/10/19	1068209	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	176.68
AMAZON.COM INC	12/10/19	1068236	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	25.07
AMAZON.COM INC	12/10/19	1068295	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	128.65
AMAZON.COM INC	12/10/19	1068671	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	129.87
AMAZON.COM INC	12/10/19	1068673	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	100.42
AMAZON.COM INC	12/10/19	1068674	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	116.55
AMAZON.COM INC	12/10/19	1068406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	166.79
AMAZON.COM INC	12/10/19	1068717	General	Sheriff's Office	Jail Security	Institutional Supplies	27.32
AMAZON.COM INC	12/10/19	1068734	General	Sheriff's Office	Jail Security	Institutional Supplies	19.10
AMAZON.COM INC	12/10/19	1068717	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	96.88
AMAZON.COM INC	12/10/19	1068734	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	67.72
AMAZON.COM INC	12/10/19	1068289	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Food	157.25
AMAZON.COM INC	12/10/19	1068288	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	112.98
AMAZON.COM INC	12/10/19	1068579	General	Sheriff's Office	Fiscal Services	Stores Inventory	289.00
AMAZON.COM INC	12/10/19	1068061	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	141.69
AMAZON.COM INC	12/10/19	1068660	General Road	Public Works	Public Works Administration	Training Services & Materials	190.53
AMERCARE PRODUCTS INC	12/10/19	1068736	General	Sheriff's Office	Jail Book In	Stores Inventory	1,358.00
AMERICAN COLLEGE OF PREVENTIVE	12/10/19	1068681	Health & Human Services	Health & Human Services	Administration	Dues & Memberships	400.00
AMERICAN DENTAL ASSOCIATION	12/10/19	1068508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	118.67
AMERICAN INSTITUTES FOR RESEARCH	12/06/19	1067274	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,529.30
AMERICAN LOCKER SECURITY SYSTEMS	12/10/19	1068501	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	78.32
AMERICAN LOCKER SECURITY SYSTEMS	12/10/19	1068501	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	277.68
AMERICAN SCALE CO	12/06/19	1067156	General Road	Public Works	Weighmaster	Professional & Consulting	445.00
AMERICAN SCALE CO	12/06/19	1067157	General Road	Public Works	Weighmaster	Professional & Consulting	315.00
AMERICAN SCALE CO	12/13/19	1069693	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	425.00
AMERICAN UNITED LIFE INSURANCE CO	12/20/19	1071893	Payroll Payables	Non-Departmental	Unsegregated	Sheriffs Insurance Deduction	912.88
AMERIGAS PROPANE, INC.	12/06/19	1069787	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	233.11
AMERISOURCE BERGEN	12/09/19	235416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,495.56
AMERISOURCE BERGEN	12/24/19	235913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	43,930.36
ANDERSON JANITORIAL	12/20/19	1070777	General	Public Works	Custodial	Maintenance Of Structures	1,350.00
ANDERSON, COURTNEY	12/20/19	1070649	General	Sheriff's Office	Court Security	Clothing & Personal Supplies	180.00
ANDERSON, LUALHATI	12/13/19	1070018	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	127.00
ANDERSON, LUALHATI	12/20/19	1070993	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	127.00
ANIMAL CARE EQUIPMENT & SVCS INC	12/10/19	1068024	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	691.62
APCO INTERNATIONAL INC	12/10/19	1068608	General	Sheriff's Office	Police Records	Dues & Memberships	123.00
APCO INTERNATIONAL INC	12/10/19	1068608	General	Sheriff's Office	Police Dispatch	Dues & Memberships	246.00
ARAMARK REFRESHMENT SERVICES	12/06/19	1067768	General	Sheriff's Office	Office of the Sheriff	Food	246.21
ARAMARK REFRESHMENT SERVICES	12/20/19	1070673	General	Sheriff's Office	Office of the Sheriff	Food	166.47
ARAMARK UNIFORM SERVICES	12/06/19	1069639	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	12/06/19	1069645	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	12/06/19	1069646	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	12/06/19	1069647	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	12/06/19	1067829	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	162.38
ARAMARK UNIFORM SERVICES	12/06/19	1067830	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	117.12
ARAMARK UNIFORM SERVICES	12/06/19	1067832	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	112.29
ARAMARK UNIFORM SERVICES	12/06/19	1067810	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.83
ARAMARK UNIFORM SERVICES	12/06/19	1067811	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	12/06/19	1067813	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	183.97
ARAMARK UNIFORM SERVICES	12/06/19	1069639	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	12/06/19	1069645	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	12/06/19	1069646	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	12/06/19	1069647	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	12/20/19	1070794	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	12/20/19	1070888	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	105.04
ARAMARK UNIFORM SERVICES	12/20/19	1070889	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	309.62
ARAMARK UNIFORM SERVICES	12/20/19	1070801	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.83
ARAMARK UNIFORM SERVICES	12/20/19	1070803	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	12/20/19	1070805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	12/20/19	1070794	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARENA DISTRICT APARTMENTS	12/20/19	1070823	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	814.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
ARIZONA HIKING SHACK	12/06/19	1067524	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	1,953.48
ARMSTRONG, THOMAS	12/20/19	1071218	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	100.80
ARNOLD, JACY	12/06/19	1069676	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	392.16
ART STREET INTERACTIVE, INC.	12/06/19	1069648	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ARTICULATE GLOBAL, INC.	12/10/19	1068182	General	Human Resources	Development/Diversity	Office Supplies & Expense	533.67
ASCO SERVICES INC	12/10/19	1069187	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.40
ASI BUSINESS GROUP, INC.	12/10/19	1068693	General	Sheriff's Office	Jail Book In	Stores Inventory	1,350.00
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1066551	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	279.90
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1066554	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	415.28
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1066558	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.60
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1066908	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.50
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067513	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	596.75
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067536	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	903.60
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	161.40
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067542	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.41
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067544	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	578.74
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067548	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.92
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067549	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.39
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067555	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.00
ASP AUTOMOTIVE SERVICE PARTS	12/06/19	1067561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	386.47
ASP AUTOMOTIVE SERVICE PARTS	12/13/19	1069690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.24
ASP AUTOMOTIVE SERVICE PARTS	12/13/19	1069941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.54
ASP AUTOMOTIVE SERVICE PARTS	12/13/19	1069943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	855.65
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.20
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071014	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	309.99
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071017	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.92
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071018	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.95
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071019	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.42
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.42
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071288	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.12
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.05
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071307	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	221.90
ASP AUTOMOTIVE SERVICE PARTS	12/20/19	1071309	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.20
ASPEN WILDLIFE SERVICES, INC.	12/20/19	1070587	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	12/20/19	1070591	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	12/20/19	1070588	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	275.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/19	1068558	General Road	Public Works	Materials Testing	Outside Education & Travel	862.50
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/19	1068559	General Road	Public Works	Materials Testing	Outside Education & Travel	874.50
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/19	1068562	General Road	Public Works	Materials Testing	Outside Education & Travel	1,402.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/19	1068563	General Road	Public Works	Materials Testing	Outside Education & Travel	1,402.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	12/10/19	1068564	General Road	Public Works	Materials Testing	Outside Education & Travel	1,402.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1068008	General	County Administration	Elections	Business Expense & Travel	169.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1068204	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	479.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1068678	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	329.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1069551	Land Management Fund	Public Works	Planning	Outside Education & Travel	329.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1069552	Land Management Fund	Public Works	Planning	Outside Education & Travel	329.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1069288	General	Public Works	Maintenance	Outside Education & Travel	169.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1068685	General Road	Public Works	Engineering Administration	Outside Education & Travel	429.00
ASSOCIATION OF OREGON COUNTIES	12/10/19	1069227	General	County Counsel	Legal Services	Outside Education & Travel	1,345.00
AT&T WIRELESS SERVICES	12/10/19	1069015	General	Sheriff's Office	Radio Network	Telephone Services	140.40
ATTENTI US, INC.	12/20/19	1070644	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,105.50
ATTENTI US, INC.	12/20/19	1070645	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	5,569.80
AUSTIN, HANNAH	12/06/19	1067500	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	376.93
AUSTIN, HANNAH	12/13/19	1070147	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	124.40
AUTISM-PRODUCTS.COM	12/06/19	1067140	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	494.28
AXLINE, BRIANA	12/06/19	1067430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	195.00
AXON ENTERPRISE, INC.	12/20/19	1071197	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,650.00
AZUMANO TRAVEL COMPANY	12/20/19	1070992	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	348.00
Backen, Jane	12/06/19	1067073	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	232.66
BAILEY, LINDA	12/13/19	1070060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	134.95
BAKER, TINA	12/13/19	1070134	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	139.20
BAKERS SHOES AND CLOTHING CO	12/10/19	1069280	General Road	Public Works	Bridges	Clothing & Personal Supplies	324.90
BALTIMORE AIRCOIL COMPANY	12/10/19	1068595	General	Public Works	Maintenance	HVAC Supplies	486.18
BASKERVILLE, CINDY ANN	12/06/19	1067103	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	313.58
BATTERIES PLUS	12/06/19	1067254	General	Sheriff's Office	Radio Network	Small Tools & Equipment	170.95
BATTERIES PLUS	12/10/19	1067921	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	105.07
BATTERIES PLUS	12/20/19	1070786	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	170.00
BATTERY JUNCTION	12/10/19	1069034	General	Sheriff's Office	Fiscal Services	Stores Inventory	123.50
BAUMAN, ALEX	12/06/19	1067859	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	467.00
BAUMAN, ALEX	12/20/19	1071386	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	849.80
BELL HARDWARE	12/06/19	1067714	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	145.20
BELL HARDWARE	12/06/19	1067714	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	514.80
BELLINGER, EMILY	12/06/19	1067788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	127.60
BERG PRODUCTIONS INC	12/10/19	1068527	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	1,700.00
BERGESON BOESE & ASSOCIATES INC	12/06/19	1067376	General Road	Public Works	Design Services	Professional & Consulting	6,794.10
BERGESON BOESE & ASSOCIATES INC	12/06/19	1067376	General Road	Public Works	Design Services	Professional & Consulting	1,200.00
BEST BUY	12/10/19	1069335	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	199.98
BEST BUY	12/10/19	1068389	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	679.99
BEST WESTERN	12/10/19	1068899	General	District Attorney	Criminal Prosecution	Outside Education & Travel	531.85
BEST WESTERN	12/10/19	1069114	General	District Attorney	Criminal Prosecution	Outside Education & Travel	531.85
BEST WESTERN	12/10/19	1069115	General	District Attorney	Criminal Prosecution	Outside Education & Travel	531.85
BEST WESTERN	12/10/19	1069378	General Road	Public Works	Bridges	Outside Education & Travel	148.23
BEST WESTERN	12/10/19	1069379	General Road	Public Works	Bridges	Outside Education & Travel	174.58
BEST WESTERN	12/10/19	1069380	General Road	Public Works	Bridges	Outside Education & Travel	174.58
BEST WESTERN	12/10/19	1068571	General Road	Public Works	Transportation Planning	Outside Education & Travel	301.95
BI MART CORPORATION	12/10/19	1067939	Solid Waste Disposal	Public Works	Transfer Sites	Motor Fuel & Lubricants	2,262.00
BI MART CORPORATION	12/10/19	1069365	General Road	Public Works	Zone 5 - Florence	Office Supplies & Expense	27.98
BI MART CORPORATION	12/10/19	1069387	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	169.99
BI MART CORPORATION	12/10/19	1067951	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	225.18
BI MART CORPORATION	12/10/19	1069365	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	54.93
BI MART CORPORATION	12/10/19	1069365	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	37.46
BI MART CORPORATION	12/10/19	1069365	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	7.78
BI MART CORPORATION	12/10/19	1068623	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	100.98
BI MART CORPORATION	12/10/19	1068623	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	100.97
BIG STATE SUPPLY	12/13/19	1069945	General Road	Public Works	Bridges	Safety Supplies	884.40
BLACHLY LANE ELECTRIC CO OP	12/06/19	1067338	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	3,450.00
BLACHLY LANE ELECTRIC CO OP	12/20/19	1070853	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
BLACHLY LANE ELECTRIC CO OP	12/20/19	1070708	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	866.40
BLACHLY LANE ELECTRIC CO OP	12/20/19	1070711	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	118.11
BLUE ROSE AUTO DETAIL	12/10/19	1069320	Self Insurance	General Expense	General Liability	Claims	259.88
BLUE STAR GAS	12/06/19	1066912	General Road	Public Works	Zone 3 - Dexter	External Equipment Rental	964.13
BLUE STAR GAS	12/13/19	1069694	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	233.77
BLUE STAR GAS	12/13/19	1069694	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	233.77
BLUE STAR GAS	12/13/19	1069695	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	504.26
BLUE SUN INC.	12/06/19	1067685	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	257.03
BLUE SUN INC.	12/13/19	1070436	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	363.09
BLUE SUN INC.	12/20/19	1071472	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	382.20
BLUE SUN INC.	12/20/19	1071473	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	401.31
BLUNDON, KAREN	12/06/19	1067432	Community Health Centers SubF	Health & Human Services	Community Health Centers	Outside Education & Travel	775.00
BOB BARKER COMPANY INC	12/10/19	1068738	General	Sheriff's Office	Laundry Services	Clothing	252.49
BOB BARKER COMPANY INC	12/10/19	1068738	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	895.19
BOLANOS-MCCLEAN, MARIA MD	12/20/19	1067785	Community Health Centers SubF	Health & Human Services	Community Health Centers	Dues & Memberships	363.33
BORTA, AMANDA	12/06/19	1067777	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	502.46
BOVEE MD, DOUGLAS L	12/20/19	1070527	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	4,571.25
BOVEE MD, DOUGLAS L	12/20/19	1070527	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	3,478.75
BOW WOW WASTE	12/20/19	1070784	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,450.42
BRIDGES TO SAFETY, LANE AND LINN	12/06/19	1067608	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRING RECYCLING	12/13/19	1069947	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	12/13/19	1070336	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	12/20/19	1071030	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRONSTAD, RYAN	12/06/19	1067580	Technology Services	Information Services	Business Services	Outside Education & Travel	144.83
BROTHERS CLEANING SERVICES INC	12/06/19	1067179	General	Public Works	Maintenance	Maintenance Of Structures	1,400.00
BROTHERS PLUMBING,INC	12/13/19	1070690	Capital Improvement	County Administration	Capital Projects	Improvements	19,350.00
BROTHERS PLUMBING,INC	12/13/19	1070698	Capital Improvement	County Administration	Capital Projects	Improvements	4,350.00
BROTHERS PLUMBING,INC	12/20/19	1070782	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,448.33
BROTHERS PLUMBING,INC	12/20/19	1070783	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	2,363.55
BROWNELLS INC	12/10/19	1068350	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	482.49
BROWNELLS INC	12/10/19	1068351	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	417.00
BRUCE BERG PHOTOGRAPHY, INC.	12/10/19	1068112	Community Health Centers SubF	Health & Human Services	Community Health Centers	Professional & Consulting	209.00
BRUNS, BRETT	12/06/19	1067504	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	115.38
BRUNS, BRETT	12/13/19	1070150	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	170.33
BRUNSMANN, GREETJE	12/13/19	1070333	SR SubFund County Admin	County Administration	CC Supervision Services	Food	125.77
BUCHER, DEREK	12/20/19	1070753	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	451.82
BUCKS SANITARY SERVICE	12/13/19	1069972	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	12/13/19	1069971	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BUCKS SANITARY SERVICE	12/13/19	1069973	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUCKS SANITARY SERVICE	12/20/19	1071551	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	285.00
BULLFROG ENTERPRISES INC	12/13/19	1069946	General Road	Public Works	Public Works Administration	Postage	600.00
BURNS'S RIVERSIDE CHAPEL	12/13/19	1070399	General	District Attorney	Death Investigations	Professional & Consulting	300.00
BUSTOS, GRIEG	12/06/19	1067592	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	150.00
C & K PETROLEUM EQUIPMENT COMPANY	12/13/19	1069696	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	550.40
C B DISTRIBUTING	12/10/19	1068241	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.74
C B DISTRIBUTING	12/10/19	1068243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.14
C&E RENTALS	12/10/19	1068517	General	Sheriff's Office	Radio Network	External Equipment Rental	285.60
CADENCE GROUP, INC	12/06/19	1069767	General	County Administration	Archives	Professional & Consulting	12,938.60
CAFE YUMM	12/10/19	1069435	General Road	Public Works	Road & Bridge Maintenance	Committee Stipends & Expense	52.32
CAFE YUMM	12/10/19	1069435	General Road	Public Works	Transportation Planning	Committee Stipends & Expense	52.33
CAMERON MCCARTHY LANDSCAPE	12/06/19	1067443	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	2,148.75
CAMERON MCCARTHY LANDSCAPE	12/20/19	1070758	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	253.75
CAMPOS, JEANNE	12/06/19	1067427	Community Health Centers SubF	Health & Human Services	Community Health Centers	Office Supplies & Expense	314.55
CANNAVINO, MICHELLE	12/06/19	1069890	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	204.74
CARDINAL HEALTH MEDICAL PRODUCTS	12/06/19	1067446	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	4,977.18
CARDINAL HEALTH MEDICAL PRODUCTS	12/06/19	1069915	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	8,558.91
CARDINAL HEALTH MEDICAL PRODUCTS	12/20/19	1071209	Community Health Centers SubF	Health & Human Services	Community Health Centers	340B Medications	3,660.69
CAREER TRACK	12/10/19	1068070	General	Sheriff's Office	Police Services Training	Outside Education & Travel	149.00
CARLSON, KAIT	12/06/19	1067505	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	142.45
CARLSON, KAIT	12/13/19	1070152	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	208.83
CASCADE MEDICAL ASSOCIATES	12/20/19	1070647	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
CASCADE MEDICAL ASSOCIATES	12/20/19	1070994	General	Sheriff's Office	Search & Rescue	Professional & Consulting	360.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	87.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	152.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	87.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	87.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Vegetation	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Vegetation	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067380	General Road	Public Works	Bridges	Professional & Consulting	28.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	General Road	Public Works	Bridges	Professional & Consulting	52.00
CASCADE HEALTH SOLUTIONS	12/06/19	1067601	General Road	Public Works	Bridges	Professional & Consulting	76.00
CASCADE TRUCK BODY & TRAILER SALES	12/06/19	1067603	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,765.00
CASCADE TRUCK BODY & TRAILER SALES	12/06/19	1067605	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,765.00
CASCADE TRUCK BODY & TRAILER SALES	12/06/19	1067371	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,575.00
CASCADE TRUCK BODY & TRAILER SALES	12/06/19	1067371	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	8,575.00
CASEWORTHY, INC.	12/06/19	1067047	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Agency Payments	8,656.00
CATHOLIC COMMUNITY SERVICES	12/06/19	1067169	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,663.54
CATHOLIC COMMUNITY SERVICES	12/06/19	1067177	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,471.51
CATHOLIC COMMUNITY SERVICES	12/06/19	1067746	Intergovern Human Svcs Fund	Health & Human Services	Customer Care	Agency Payments	6,165.00
CATHOLIC COMMUNITY SERVICES	12/06/19	1067747	Intergovern Human Svcs Fund	Health & Human Services	Customer Care	Agency Payments	2,379.00
CATHOLIC COMMUNITY SERVICES	12/06/19	1067169	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,182.97
CATHOLIC COMMUNITY SERVICES	12/06/19	1067172	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,017.58
CATHOLIC COMMUNITY SERVICES	12/06/19	1067174	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	171.08
CATHOLIC COMMUNITY SERVICES	12/06/19	1067177	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,954.75
CATHOLIC COMMUNITY SERVICES	12/06/19	1067189	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	375.83
CATHOLIC COMMUNITY SERVICES	12/06/19	1067174	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,307.36
CATHOLIC COMMUNITY SERVICES	12/06/19	1067189	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,693.30
CATHOLIC COMMUNITY SERVICES	12/06/19	1067177	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	12,718.65
CATHOLIC COMMUNITY SERVICES	12/06/19	1067169	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,567.80
CATHOLIC COMMUNITY SERVICES	12/06/19	1067172	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	121.22
CATHOLIC COMMUNITY SERVICES	12/06/19	1067177	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	430.67
CATHOLIC COMMUNITY SERVICES	12/06/19	1067169	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	4,925.00
CATHOLIC COMMUNITY SERVICES	12/06/19	1067177	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	7,326.88
CATHOLIC COMMUNITY SERVICES	12/13/19	1069938	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	8,600.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
CATHOLIC COMMUNITY SERVICES	12/20/19	1070751	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	14,233.86
CATHOLIC COMMUNITY SERVICES	12/20/19	1070754	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,740.99
CATHOLIC COMMUNITY SERVICES	12/20/19	1070750	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,472.51
CATHOLIC COMMUNITY SERVICES	12/20/19	1070751	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,582.77
CATHOLIC COMMUNITY SERVICES	12/20/19	1070754	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,587.03
CATHOLIC COMMUNITY SERVICES	12/20/19	1070751	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,786.20
CATHOLIC COMMUNITY SERVICES	12/20/19	1070528	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,316.75
CATHOLIC COMMUNITY SERVICES	12/20/19	1070528	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	8,996.34
CATHOLIC COMMUNITY SERVICES	12/20/19	1070754	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,663.17
CATHOLIC COMMUNITY SERVICES	12/20/19	1070750	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,804.35
CATHOLIC COMMUNITY SERVICES	12/20/19	1070750	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,509.62
CATHOLIC COMMUNITY SERVICES	12/20/19	1070750	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	766.50
CATHOLIC COMMUNITY SERVICES	12/20/19	1070751	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,447.00
CATHOLIC COMMUNITY SERVICES	12/20/19	1070754	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,132.69
CDW GOVERNMENT INC	12/06/19	1067641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	261.39
CDW GOVERNMENT INC	12/06/19	1067640	General Road	Public Works	Public Works Administration	DP Supplies And Access	210.75
CDW GOVERNMENT INC	12/06/19	1067636	SR SubFund County Admin	County Administration	Economic Development	DP Supplies And Access	430.14
CDW GOVERNMENT INC	12/10/19	1069294	General Road	Public Works	Public Works Administration	Office Supplies & Expense	119.99
CDW GOVERNMENT INC	12/10/19	1069571	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	DP Supplies And Access	707.51
CDW GOVERNMENT INC	12/10/19	1069573	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	DP Supplies And Access	113.76
CDW GOVERNMENT INC	12/10/19	1069576	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	DP Supplies And Access	361.09
CDW GOVERNMENT INC	12/10/19	1069576	Intergovern Human Svces Fund	Health & Human Services	FUSE	DP Supplies And Access	361.09
CDW GOVERNMENT INC	12/10/19	1069564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	115.23
CDW GOVERNMENT INC	12/10/19	1069584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	361.09
CDW GOVERNMENT INC	12/10/19	1069583	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	361.09
CDW GOVERNMENT INC	12/10/19	1069587	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	557.10
CDW GOVERNMENT INC	12/10/19	1069569	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	478.77
CDW GOVERNMENT INC	12/10/19	1069577	General	Human Resources	Administration	DP Supplies And Access	361.09
CDW GOVERNMENT INC	12/10/19	1069572	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	250.90
CDW GOVERNMENT INC	12/10/19	1069570	General	General	District Attorney	DP Equipment	936.98
CDW GOVERNMENT INC	12/10/19	1069570	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	606.44
CDW GOVERNMENT INC	12/10/19	1068771	Intergovern Human Svces Fund	Health & Human Services	HMIS	Printer & Copier Expenses	119.99
CDW GOVERNMENT INC	12/10/19	1068772	Intergovern Human Svces Fund	Health & Human Services	HMIS	Printer & Copier Expenses	299.00
CDW GOVERNMENT INC	12/13/19	1070415	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,281.00
CDW GOVERNMENT INC	12/13/19	1069955	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	2,012.18
CDW GOVERNMENT INC	12/13/19	1070445	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	107.04
CDW GOVERNMENT INC	12/13/19	1070428	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	958.73
CDW GOVERNMENT INC	12/13/19	1070441	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,540.21
CDW GOVERNMENT INC	12/13/19	1070443	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	107.04
CDW GOVERNMENT INC	12/13/19	1070398	Technology Services	Information Services	Business Services	DP Supplies And Access	429.08
CDW GOVERNMENT INC	12/13/19	1070453	Technology Services	Information Services	Business Services	DP Supplies And Access	1,316.27
CDW GOVERNMENT INC	12/13/19	1070454	Technology Services	Information Services	Business Services	DP Supplies And Access	108.29
CDW GOVERNMENT INC	12/13/19	1070458	Technology Services	Information Services	Customer Svcs & Support	DP Supplies And Access	1,372.51
CDW GOVERNMENT INC	12/20/19	1071433	General	County Administration	Facilities Warehouse	Office Supplies & Expense	495.22
CDW GOVERNMENT INC	12/20/19	1071405	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,338.56
CDW GOVERNMENT INC	12/20/19	1071406	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	116.02
CDW GOVERNMENT INC	12/20/19	1071416	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,307.94
CDW GOVERNMENT INC	12/20/19	1071421	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	107.04
CDW GOVERNMENT INC	12/20/19	1071391	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	6,223.15
CECCHINI-COE, DANTE	12/06/19	1067421	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	218.16
CEHRS ENTERPRISES LLC	12/06/19	1067159	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	346.00
CEHRS ENTERPRISES LLC	12/13/19	1069698	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	341.00
CELLEBRITE USA, INC.	12/10/19	1068085	General	Sheriff's Office	Police Services Training	Outside Education & Travel	2,995.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	86.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	98.40
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	295.20
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	344.98
CENTRAL COAST DISPOSAL, INC.	12/20/19	1071454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	81.25
CENTRAL LINCOLN PEOPLES UTILITY	12/06/19	1067340	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	37,215.00
CENTRAL LINCOLN PEOPLES UTILITY	12/06/19	1067790	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,785.00
CENTRAL LINCOLN PEOPLES UTILITY	12/20/19	1070854	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,420.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067682	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	157.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067683	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	799.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067684	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	749.39
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067682	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	157.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1069713	General	District Attorney	Victim/Witness Program	Printing & Binding	168.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067276	General	Sheriff's Office	Office of the Sheriff	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Fiscal Services	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067276	General	Sheriff's Office	Training Administration	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Radio Network	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	County Law Enforcement	Printing & Binding	129.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Investigations	Printing & Binding	86.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	21.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Marine Patrol	Printing & Binding	107.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	BLM Law Enforcement	Printing & Binding	86.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Police Records	Printing & Binding	21.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067276	General	Sheriff's Office	Police Records	Printing & Binding	86.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Police Dispatch	Printing & Binding	21.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067276	General	Sheriff's Office	Police Dispatch	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Search & Rescue	Printing & Binding	86.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Civil Section	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Resident Records	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	General	Sheriff's Office	Book-In Records	Printing & Binding	43.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067261	Local Option Tax Levy	Sheriff's Office	Court Transport	Printing & Binding	43.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067327	Health & Human Services	Health & Human Services	Vital Records	Printing & Binding	163.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	155.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	158.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	155.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	320.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,016.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	50.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	71.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1069792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	2,290.46
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067724	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	50.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067725	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	71.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067306	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	131.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067306	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	19.44
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067308	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	104.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067308	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	6.59
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067700	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	248.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067701	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	221.52
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067702	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	196.08
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067703	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	145.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067078	LaneCare	Health & Human Services	LaneCare Administration	Printing & Binding	115.88
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1066341	General	County Administration	Budget&Financial Planning	Printing & Binding	998.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/06/19	1067450	General	Human Resources	Administration	Printing & Binding	207.83
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/10/19	1068638	Technology Services	Information Services	Administration	Office Supplies & Expense	326.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1069987	General	Sheriff's Office	Jail Security	Printing & Binding	175.43
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1069987	General	Sheriff's Office	Jail Book In	Printing & Binding	292.39
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1069987	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	701.73
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1070093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	256.32
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1070094	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	166.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1070270	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1070273	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/13/19	1070277	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	104.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/20/19	1071091	Health & Human Services	Health & Human Services	Public Health Admin	Printing & Binding	103.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	12/20/19	1071032	General Road	Public Works	Road Construction	Postage	122.54
CENTRO LATINO AMERICANO	12/13/19	1070142	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,880.00
CENTRO LATINO AMERICANO	12/20/19	1070564	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	6,137.06
CENTRO LATINO AMERICANO	12/20/19	1070529	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,711.50
CENTRO LATINO AMERICANO	12/20/19	1070565	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
CENTRO LATINO AMERICANO	12/20/19	1070570	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	3,213.17
CENTURY LIGHTING	12/20/19	1070551	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Administration	Telephone Services	18.01
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	7.58
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Vital Records	Telephone Services	2.09
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Prevention Coordination	Telephone Services	15.11
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Telephone Services	1.56
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Telephone Services	2.31
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	2.64
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Telephone Services	2.55
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Telephone Services	0.94
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	4.11
CENTURYLINK	12/06/19	1067404	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Telephone Services	10.63
CENTURYLINK	12/06/19	1067404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	35.69
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	21.76
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	1.27
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	14.12
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	41.14
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	9.47
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	16.96
CENTURYLINK	12/06/19	1067404	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	11.71
CENTURYLINK	12/13/19	1070489	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.04
CENTURYLINK	12/13/19	1070216	General	Office of Emergency Management	Emergency Management	Library - Serials & Conds	1,300.00
CENTURYLINK	12/13/19	1070219	General	Office of Emergency Management	Emergency Management	Library - Serials & Conds	1,950.00
CENTURYLINK	12/13/19	1070220	General	Office of Emergency Management	Emergency Management	Library - Serials & Conds	650.00
CENTURYLINK	12/13/19	1061211	PC Replacement	Information Services	Telecommunications	Other Professional Services	320.67
CENTURYLINK	12/13/19	1070334	PC Replacement	Information Services	Telecommunications	Other Professional Services	340.05
CENTURYLINK	12/13/19	1070335	PC Replacement	Information Services	Telecommunications	Other Professional Services	360.67
CENTURYLINK	12/13/19	1070337	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	12/13/19	1070338	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	12/13/19	1070339	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	12/20/19	1070851	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	165.59
CENTURYLINK	12/20/19	1070851	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	121.38
CERIUM NETWORKS INC.	12/13/19	1070390	Technology Services	Information Services	Cyber Sec & Compliance	Professional & Consulting	32,760.00
CERIUM NETWORKS INC.	12/20/19	1071345	PC Replacement	Information Services	Telecommunications	Other Professional Services	2,380.00
CHANTE CORPORATION	12/06/19	1067366	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,360.53
CHAPTER 13 TRUSTEE	12/06/19	1070495	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	115.38
CHAPTER 13 TRUSTEE	12/06/19	1070500	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	313.16
CHAPTER 13 TRUSTEE	12/20/19	1071926	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	115.38
CHAPTER 13 TRUSTEE	12/20/19	1071930	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	313.16
CHARLES, DANIEL	12/06/19	1067745	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	111.36
CHEMEKETA COMMUNITY COLLEGE	12/10/19	1069592	General Road	Public Works	Safety Program	Safety Supplies	115.00
CHEMSEARCH	12/06/19	1069788	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHEMSEARCH	12/20/19	1070640	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	30.79
CHEMSEARCH	12/20/19	1070640	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	109.16
CHILDERS MEAT, INC.	12/20/19	1070610	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	255.73
CHILDERS MEAT, INC.	12/20/19	1070610	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	255.72
CHOI, PAUL	12/20/19	1070755	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	560.00
CHOWN HARDWARE & MACHINERY	12/20/19	1070789	General	Public Works	Maintenance	Building Materials Supplies	334.18
CHRONICLE, THE	12/06/19	1067260	SR SubFund Public Safety	Sheriff's Office	INET	Advertising & Publicity	216.00
CHUCKS PLUMBING	12/13/19	1070281	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	280.24
CINCO, LLC	12/13/19	1069962	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	12/13/19	1069962	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	12/06/19	1067739	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	12/06/19	1067740	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	12/06/19	1069678	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	165.00
CINTAS CORPORAION	12/06/19	1069679	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	12/06/19	1066566	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	301.98
CINTAS CORPORAION	12/06/19	1066567	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	115.64
CINTAS CORPORAION	12/10/19	1068143	Technology Services	Information Services	Administration	Office Supplies & Expense	382.04

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
CINTAS CORPORAION	12/13/19	1070039	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	12/13/19	1069697	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	155.97
CINTAS CORPORAION	12/13/19	1069949	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	333.32
CINTAS CORPORAION	12/13/19	1070283	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	224.03
CINTAS CORPORAION	12/13/19	1070285	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	285.17
CINTAS CORPORAION	12/13/19	1070287	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	337.36
CINTAS CORPORAION	12/20/19	1071467	General	Assessment and Taxation	Administration	Office Supplies & Expense	179.33
CINTAS CORPORAION	12/20/19	1070615	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	12/20/19	1071228	General	Human Resources	Administration	Safety Supplies	105.53
CINTAS CORPORAION	12/20/19	1071261	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	103.97
CINTAS CORPORAION	12/20/19	1071261	General	Sheriff's Office	Police Services Administration	Medical Supplies	83.23
CIOX HEALTH	12/06/19	1067387	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	421.61
CIOX HEALTH	12/06/19	1067387	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41.70
CIOX HEALTH	12/20/19	1070957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	402.66
CIOX HEALTH	12/20/19	1070957	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	39.82
CLARK, GAIL	12/20/19	1070561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
CLARK, GAIL	12/20/19	1071059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	345.98
CLEAR BALLOT GROUP, INC.	12/06/19	1067743	SR SubFund County Admin	County Administration	Elections Equipment	Maintenance Of Equipment	46,680.00
CLEAR BALLOT GROUP, INC.	12/06/19	1067693	SR SubFund County Admin	County Administration	Elections Equipment	Office Machines	19,560.00
COASTAL FARM & HOME SUPPLY	12/10/19	1068919	Animal Services - LCAS	Public Works	Animal Services - LCAS	Agricultural Supplies	366.96
COASTAL PROPERTY MANAGEMENT INC	12/20/19	1070906	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	334.00
COASTAL PROPERTY MANAGEMENT INC	12/20/19	1070910	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,100.00
COASTCOM, INC.	12/10/19	1068146	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	12/10/19	1068146	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	12/10/19	1068146	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	12/10/19	1068146	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COBURG PIZZA COMPANY	12/10/19	1069436	General Road	Public Works	Road & Bridge Maintenance	Committee Stipends & Expense	73.82
COBURG PIZZA COMPANY	12/10/19	1069436	General Road	Public Works	Transportation Planning	Committee Stipends & Expense	73.82
COBURG ROAD CAR WASH	12/10/19	1068310	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.00
COBURG ROAD QUARRY, LLC	12/20/19	1071317	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	180.25
COBURG ROAD QUARRY, LLC	12/20/19	1071318	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	228.80
COBURG ROAD QUARRY, LLC	12/20/19	1071319	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	190.63
COBURG ROAD QUARRY, LLC	12/20/19	1071321	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	110.98
COBURG ROAD QUARRY, LLC	12/20/19	1071320	General Road	Public Works	Bridges	Road Work Supplies	177.25
COBURG SANITARY SERVICE, INC.	12/13/19	1070488	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COBURG, CITY OF	12/06/19	1067148	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	4,064.69
COBURG, CITY OF	12/20/19	1070683	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	1,771.86
COCONUT BLISS	12/20/19	1071396	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,717.28
COLUMBIA BUSINESS FORMS	12/06/19	1067299	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	222.80
COLUMBIACARE SERVICES	12/06/19	1069772	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	85,847.49
COLUMBIACARE SERVICES	12/06/19	1069896	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,662.50
COLUMBIACARE SERVICES	12/13/19	1070101	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	12/20/19	1071050	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1071051	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1071052	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1071054	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1071056	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1071057	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	12/20/19	1070574	LaneCare	Health & Human Services	Choice Model	Agency Payments	159.00
COLUMBIACARE SERVICES	12/20/19	1070575	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,509.50
COLUMBIACARE SERVICES	12/20/19	1070576	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,666.50
COLUMBIACARE SERVICES	12/20/19	1070577	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,228.18
COLUMBIACARE SERVICES	12/20/19	1070579	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COLUMBIACARE SERVICES	12/20/19	1070580	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COMCAST CORPORATION	12/06/19	1067131	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	67.54
COMCAST CORPORATION	12/06/19	1067131	General	Sheriff's Office	Food Services	Photo/Video Supplies & Svcs	45.89
COMCAST CORPORATION	12/06/19	1067131	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Photo/Video Supplies & Svcs	45.90
COMCAST CORPORATION	12/06/19	1069832	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	174.28
COMCAST CORPORATION	12/10/19	1069403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	231.85
COMCAST CORPORATION	12/10/19	1069407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,664.30
COMCAST CORPORATION	12/10/19	1068142	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	150.59
COMCAST CORPORATION	12/10/19	1068147	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	12/10/19	1068148	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	12/10/19	1069404	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	72.06
COMCAST CORPORATION	12/10/19	1069404	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.01
COMCAST CORPORATION	12/10/19	1069406	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	88.64
COMCAST CORPORATION	12/10/19	1069406	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	88.64
COMCAST CORPORATION	12/10/19	1069404	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	72.06
COMCAST CORPORATION	12/10/19	1068133	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	504.74
COMCAST CORPORATION	12/10/19	1069404	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	38.03
COMCAST CORPORATION	12/10/19	1068128	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.61
COMCAST CORPORATION	12/10/19	1068130	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	164.88
COMCAST CORPORATION	12/10/19	1068135	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	164.88
COMCAST CORPORATION	12/10/19	1068138	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	226.28
COMCAST CORPORATION	12/10/19	1068144	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	12/10/19	1068150	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.56
COMCAST CORPORATION	12/10/19	1069408	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	67.37
COMCAST CORPORATION	12/10/19	1069408	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prgm	Institutional Supplies	67.36
COMCAST CORPORATION	12/10/19	1068136	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	150.59
COMCAST CORPORATION	12/10/19	1068149	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	150.59
COMCAST CORPORATION	12/13/19	1070223	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	716.33
COMCAST CORPORATION	12/13/19	1070222	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070222	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070222	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070222	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070222	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070222	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
COMCAST CORPORATION	12/13/19	1070222	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.19

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
COMCAST CORPORATION	12/13/19	1070222	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	12/13/19	1070221	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	12/13/19	1070221	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	12/13/19	1070221	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	12/13/19	1069975	General	Sheriff's Office	Jail Book In	Institutional Supplies	194.62
COMCAST CORPORATION	12/20/19	1071053	Lane Events Center	Public Works	Administration	DP Supplies And Access	161.29
COMFORT INN & SUITES	12/10/19	1067969	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	111.64
COMMERCIAL FITNESS EQUIPMENT	12/06/19	1067616	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Equipment	163.06
COMMERCIAL FITNESS EQUIPMENT	12/06/19	1067616	Youth Services SubFund	Health & Human Services	Detention	Maintenance Of Equipment	40.77
COMMERCIAL FITNESS EQUIPMENT	12/06/19	1067616	Youth Services SubFund	Health & Human Services	Phoenix	Maintenance Of Equipment	40.77
COMMERCIAL FITNESS EQUIPMENT	12/06/19	1067616	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Maintenance Of Equipment	81.52
COMMUNITY SHARING PROGRAM	12/06/19	1067194	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,231.16
COMMUNITY SHARING PROGRAM	12/06/19	1067749	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,802.65
COMMUNITY SHARING PROGRAM	12/06/19	1067198	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	162.66
COMMUNITY SHARING PROGRAM	12/06/19	1067198	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	25.46
COMMUNITY SHARING PROGRAM	12/06/19	1067198	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	14.23
COMMUNITY SHARING PROGRAM	12/06/19	1067190	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	834.46
COMMUNITY SHARING PROGRAM	12/06/19	1067194	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,731.03
COMMUNITY SHARING PROGRAM	12/06/19	1067748	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,692.18
COMMUNITY SHARING PROGRAM	12/06/19	1067749	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,220.09
COMMUNITY SHARING PROGRAM	12/06/19	1067199	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,202.89
COMMUNITY SHARING PROGRAM	12/06/19	1067190	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,774.81
COMMUNITY SHARING PROGRAM	12/06/19	1067748	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,657.90
COMMUNITY SHARING PROGRAM	12/13/19	1069918	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	101.56
COMMUNITY SHARING PROGRAM	12/13/19	1069919	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,178.98
COMMUNITY SHARING PROGRAM	12/13/19	1069919	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,341.71
COMMUNITY SHARING PROGRAM	12/20/19	1070531	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,641.42
COMMUNITY SHARING PROGRAM	12/20/19	1070530	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,577.35
COMMUNITY SHARING PROGRAM	12/20/19	1070531	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,438.12
COMMUNITY SHARING PROGRAM	12/20/19	1070533	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	10,588.26
COMMUNITY SHARING PROGRAM	12/20/19	1070530	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,632.84
COMMUNITY SUPPORTED SHELTERS	12/20/19	1071114	General	County Administration	North Eugene Commissioner	Agency Payments	1,000.00
COMPETITION SPECIALTIES INC	12/10/19	1068312	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.46
COMPETITION SPECIALTIES INC	12/10/19	1068314	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,367.78
COMPETITION SPECIALTIES INC	12/10/19	1068315	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,219.25
COMPETITION SPECIALTIES INC	12/10/19	1068316	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.55
COMPETITION SPECIALTIES INC	12/10/19	1068319	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.12
COMPETITION SPECIALTIES INC	12/10/19	1068321	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	474.01
COMPETITION SPECIALTIES INC	12/10/19	1068322	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	402.96
COMPHEALTH ASSOCIATES, INC.	12/06/19	1067462	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,925.00
COMPHEALTH ASSOCIATES, INC.	12/06/19	1067463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,006.00
COMPHEALTH ASSOCIATES, INC.	12/06/19	1067765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,140.00
COMPHEALTH ASSOCIATES, INC.	12/06/19	1067766	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,587.60
COMPHEALTH ASSOCIATES, INC.	12/13/19	1070007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	13,269.14
COMPHEALTH ASSOCIATES, INC.	12/13/19	1070008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,700.75
COMPHEALTH ASSOCIATES, INC.	12/13/19	1070009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,123.47
COMPHEALTH ASSOCIATES, INC.	12/20/19	1071129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,145.00
COMPLETE COMPUTER SOLUTIONS INC	12/06/19	1067464	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	324.00
CONFIDENTIAL PAYMENT	12/06/19	1067339	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
CONFIDENTIAL PAYMENT	12/06/19	1067341	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	12/06/19	1067349	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	335.00
CONFIDENTIAL PAYMENT	12/06/19	1067350	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
CONFIDENTIAL PAYMENT	12/06/19	1067354	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	12/20/19	1070861	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	12/20/19	1070950	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CONFIDENTIAL PAYMENT	12/20/19	1070864	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	12/20/19	1070890	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	12/20/19	1070892	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	12/20/19	1070894	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	12/20/19	1070920	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	889.00
CONFIDENTIAL PAYMENT	12/20/19	1070898	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	12/20/19	1070917	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	12/20/19	1070832	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	484.00
CONSER QUARRY COMPANY	12/20/19	1071313	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	128.52
CONSER QUARRY COMPANY	12/20/19	1071314	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	114.84
CONSER QUARRY COMPANY	12/20/19	1071273	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,647.99
CONSER QUARRY COMPANY	12/20/19	1071274	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,896.66
CONSER QUARRY COMPANY	12/20/19	1071275	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	220.50
CONSER QUARRY COMPANY	12/20/19	1071278	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	130.41
CONSER QUARRY COMPANY	12/20/19	1071283	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	236.22
CONSER QUARRY COMPANY	12/20/19	1071291	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	845.07
CONSER QUARRY COMPANY	12/20/19	1071291	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	122.22
CONSER QUARRY COMPANY	12/20/19	1071295	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,047.42
CONSER QUARRY COMPANY	12/20/19	1071297	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	120.15
CONSER QUARRY COMPANY	12/20/19	1071301	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	118.35
CONSER QUARRY COMPANY	12/20/19	1071301	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,628.34
CONSER QUARRY COMPANY	12/20/19	1071315	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	97.68
CONSER QUARRY COMPANY	12/20/19	1071315	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	760.77
CONSER QUARRY COMPANY	12/20/19	1071316	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	486.11
CONSER QUARRY COMPANY	12/20/19	1071316	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	778.05
CONSUMERS POWER, INC.	12/20/19	1070646	General	Sheriff's Office	Radio Network	Light, Power & Water	384.77
CONTRACTOR'S ELECTRIC, LLC	12/13/19	1070294	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	120.20
CONVERGINT TECHNOLOGIES	12/13/19	1070149	General	Public Works	Maintenance	Low Voltage Systems Supp	497.50
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,320.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,320.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,320.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,320.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,320.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,100.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	1,100.00
CORAL SALES CO	12/13/19	1069951	General Road	Public Works	Bridges	Bridge Work Supplies	660.00
CORNERSTONE SERVICES INC	12/06/19	1067444	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	106.49
CORVEL	12/04/19	235834	Self Insurance	General Expense	Worker Compensation	Claims	50,676.81
CORVEL	12/20/19	235835	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	150.00
CORVEL	12/20/19	235835	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
COSTCO WHOLESALE CORP	12/10/19	1069041	General	Sheriff's Office	Office of the Sheriff	Food	54.45
COSTCO WHOLESALE CORP	12/10/19	1069041	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	102.61
COTTAGE GROVE GARBAGE SERVICE	12/13/19	1070224	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	248.55

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
COYOTE STEEL & CO	12/10/19	1068487	Solid Waste Disposal	Public Works	Vactor Facility	Small Tools & Equipment	769.25
COYOTE STEEL & CO	12/10/19	1069295	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	576.00
COYOTE STEEL & CO	12/10/19	1068743	Solid Waste Disposal	Public Works	Vactor Facility	Building Materials Supplies	220.00
COYOTE STEEL & CO	12/10/19	1067940	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	899.00
CRAWFORD, LISA J.	12/13/19	1070092	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	316.30
CREATIVE MINDS AT WORK, LLC	12/06/19	1066568	General Road	Public Works	Public Works Administration	Awards & Recognition	1,119.00
CREATIVITY ON!	12/13/19	1070402	General	District Attorney	Death Investigations	Clothing & Personal Supplies	323.07
CRESWELL, CITY OF	12/06/19	1067149	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	4,223.16
CRESWELL, CITY OF	12/06/19	1067610	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	12/10/19	1068612	SR SubFund County Admin	County Administration	CC Supervision Services	Training Services & Materials	105.00
CRESWELL, CITY OF	12/13/19	1070226	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	224.20
CRESWELL, CITY OF	12/20/19	1070684	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	3,887.47
CRESWELLSCHOOL DISTRICT #40	12/06/19	1067069	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	5,000.00
CROCKETTS INTERSTATE TOWING	12/06/19	1066569	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.00
CROCKETTS INTERSTATE TOWING	12/06/19	1066570	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
CROSS TOWN MOVERS & STORAGE INC	12/10/19	1068901	LaneCare	Health & Human Services	Choice Model	Support Services	313.43
CROWNE PLAZA	12/10/19	1068861	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	448.30
CROWNE PLAZA	12/10/19	1069083	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	672.45
CROWNE PLAZA	12/10/19	1069170	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	424.30
CSC SERVICE WORKS	12/20/19	1070652	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	12/13/19	1070146	General	Public Works	Maintenance	Maintenance Agreements	131.75
CTX - COPYTRONIX	12/20/19	1071254	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	130.63
CUMMINS SALES AND SERVICE	12/06/19	1067711	General	Sheriff's Office	Radio Network	Radio/Communcie Supplies & Svcs	2,855.07
CUMULUS BROADCASTING EUGENE	12/13/19	1069970	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	300.00
CUMULUS BROADCASTING EUGENE	12/20/19	1071033	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUNNINGHAM, LAURA	12/13/19	1070117	General	Sheriff's Office	Fiscal Services	Stores Inventory	556.72
CURTIS BLUE LINE	12/06/19	1067696	General	Sheriff's Office	Fiscal Services	Stores Inventory	576.42
CURTIS BLUE LINE	12/13/19	1069982	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	214.50
CURTIS BLUE LINE	12/20/19	1070666	General	Sheriff's Office	Fiscal Services	Stores Inventory	700.20
CURTIS BLUE LINE	12/20/19	1070672	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,536.92
CURTIS SERVE-N-SAVE, INC	12/20/19	1070855	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
DANE, SAVANNAH	12/13/19	1070154	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	130.20
DATA MANAGEMENT INTERNATIONALE	12/20/19	1071465	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	5,992.63
DATA MANAGEMENT INTERNATIONALE	12/20/19	1071466	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	1,890.54
DATA TRANSFER SOLUTIONS, LLC	12/06/19	1067637	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	19,125.00
DATA TRANSFER SOLUTIONS, LLC	12/06/19	1069700	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	38,250.00
DATASPAN HOLDING, INC.	12/06/19	1067671	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	400.00
DATASPAN HOLDING, INC.	12/06/19	1067667	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,215.00
DATASPAN HOLDING, INC.	12/06/19	1067669	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	420.00
DATASPAN HOLDING, INC.	12/06/19	1067664	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	480.00
DATASPAN HOLDING, INC.	12/20/19	1071370	Technology Services	Information Services	Business Services	Maintenance Agreements	420.00
DATASPAN HOLDING, INC.	12/20/19	1071374	Technology Services	Information Services	Business Services	Maintenance Agreements	360.00
DATASPAN HOLDING, INC.	12/20/19	1071377	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	385.00
DAVID EVANS & ASSOCIATES	12/20/19	1071034	General Road	Public Works	Road Construction	Bridge Engineering Svcs	14,367.58
DAVID M. COREY, PHD; ABPP	12/06/19	1067388	General	Sheriff's Office	Human Resources	Professional & Consulting	1,040.00
DAY WIRELESS SYSTEMS	12/20/19	1070648	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	12/10/19	1069349	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	595.00
DELL MARKETING L P	12/10/19	1068615	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	225.00
DELL MARKETING L P	12/10/19	1068617	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	250.00
DELTA AIRLINES	12/10/19	1068991	General	Assessment and Taxation	Administration	Business Expense & Travel	121.60
DELTA AIRLINES	12/10/19	1069090	Solid Waste Disposal	Public Works	Waste Management Admin	Business Expense & Travel	146.60
DELTA AIRLINES	12/10/19	1069540	General	County Administration	CAO & BCC Support	Business Expense & Travel	146.60
DELTA AIRLINES	12/10/19	1068476	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	146.60
DELTA AIRLINES	12/10/19	1069599	General	County Administration	Equity & Access	Outside Education & Travel	151.60
DELTA DENTAL	12/05/19	235303	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	71,623.00
DELTA OAKS GROUP, LLC	12/20/19	1070923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA OPERATIONS & CONSULTING INC.	12/06/19	1069649	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	207.00
DELTA OPERATIONS & CONSULTING INC.	12/06/19	1069650	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	932.00
DELTA OPERATIONS & CONSULTING INC.	12/06/19	1069651	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	150.00
DELTA SAND & GRAVEL	12/20/19	1071329	General Road	Public Works	Zone 4 - Veneta	Refuse & Garbage	135.20
DELTA SAND & GRAVEL	12/20/19	1071334	General Road	Public Works	Zone 4 - Veneta	Refuse & Garbage	159.15
DELTA SAND & GRAVEL	12/20/19	1071329	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	206.74
DELTA SAND & GRAVEL	12/20/19	1071340	Solid Waste Disposal	Public Works	Closed Landfills	Agricultural Supplies	351.60
DEPAUL INDUSTRIES, INC.	12/06/19	1063686	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	3,810.38
DEPAUL INDUSTRIES, INC.	12/06/19	1063686	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	(158.36)
DEPAUL INDUSTRIES, INC.	12/06/19	1063673	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	1,853.45
DEPAUL INDUSTRIES, INC.	12/06/19	1063672	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	9,267.27
DEPAUL INDUSTRIES, INC.	12/06/19	1063673	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,467.94
DEPAUL INDUSTRIES, INC.	12/06/19	1069789	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,121.40
DEPAUL INDUSTRIES, INC.	12/13/19	1070426	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	5,092.88
DEPAUL INDUSTRIES, INC.	12/13/19	1070324	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	2,438.75
DEPAUL INDUSTRIES, INC.	12/13/19	1070155	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	589.12
DEPAUL INDUSTRIES, INC.	12/13/19	1070151	General	Public Works	Maintenance	Professional & Consulting	289.30
DEPAUL INDUSTRIES, INC.	12/13/19	1070151	General	Public Works	Maintenance	Professional & Consulting	289.30
DEPAUL INDUSTRIES, INC.	12/13/19	1069701	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,082.76
DEPAUL INDUSTRIES, INC.	12/13/19	1069702	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	674.76
DEPAUL INDUSTRIES, INC.	12/13/19	1070322	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	12,066.94
DEPAUL INDUSTRIES, INC.	12/13/19	1070324	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	4,497.09
DEPAUL INDUSTRIES, INC.	12/20/19	1071171	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	1,755.90
DEPAUL INDUSTRIES, INC.	12/20/19	1071166	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	8,330.79
DEPAUL INDUSTRIES, INC.	12/20/19	1071171	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,267.95
DEPAUL INDUSTRIES, INC.	12/20/19	1071055	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,170.32
DESIGN SPACE MODULAR	12/06/19	1067385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DEX MEDIA WEST	12/13/19	1070315	General	County Administration	Public Information	Advertising & Publicity	1,007.50
DIAGNOSTICS DIRECT	12/06/19	1067358	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	1,011.99
DIAMOND PARKING LLC	12/13/19	1070396	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,740.00
DIAMOND PARKING LLC	12/20/19	1070658	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DIESS FEED & SEED INC	12/10/19	1069386	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	126.00
DIESS FEED & SEED INC	12/10/19	1069386	Solid Waste Disposal	Public Works	Closed Landfills	Agricultural Supplies	133.00
DOCUTRAK IMAGING, INC.	12/13/19	1070131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOCUTRAK IMAGING, INC.	12/13/19	1070140	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	220.05
DOMINGUEZ, ELIZABETH	12/06/19	1067433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	219.99
DOMINOS PIZZA	12/10/19	1067971	Technology Services	Information Services	Administration	Office Supplies & Expense	180.83
DONNA MARIE HARMON	12/13/19	1070133	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,520.00
DOTSON, ROBERT	12/06/19	1067720	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	238.00
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	48.80
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	General Road	Public Works	Public Works Administration	Business Expense & Travel	48.80

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	General	County Administration	Admin Support	Business Expense & Travel	48.80
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Admin Support	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Equity & Access	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Public Information	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Intergovernmental Relations	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Budget&Financial Planning	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	Budget&Financial Planning	Business Expense & Travel	39.70
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	General	Human Resources	Administration	Business Expense & Travel	48.80
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	Technology Services	Information Services	Administration	Business Expense & Travel	48.80
DOWNTOWN ATHLETIC CLUB	12/20/19	1071104	General	County Administration	CAO & BCC Support	County Training Classes	48.80
DOWNTOWN ATHLETIC CLUB	12/20/19	1071110	General	County Administration	CAO & BCC Support	County Training Classes	198.51
DRIFTWOOD SHORES RESORT	12/10/19	1068653	General Road	Public Works	Public Works Administration	Outside Education & Travel	2,293.56
DRS. FINE ,HOFFMAN & SIMS, LLC	12/20/19	1071399	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,054.31
DUMIRE, DONOVAN	12/06/19	1067598	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	121.54
DUNES CITY, CITY OF	12/06/19	1067151	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	2,194.96
DUNES CITY, CITY OF	12/20/19	1070686	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	1,143.78
DUNHAM, SHANIAH	12/20/19	1070553	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	105.00
DUNHAM, SHANIAH	12/20/19	1070554	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	105.60
DUSTBUSTERS	12/20/19	1071323	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,978.25
DUSTBUSTERS	12/20/19	1071324	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,631.78
DUTCH BROS LLC	12/10/19	1068577	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
EAGLE CREST	12/10/19	1068092	General	Sheriff's Office	OOTs Training	Outside Education & Travel	281.54
EARTH2O	12/10/19	1068129	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EARTH2O	12/10/19	1068152	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EAST WEST TEA COMPANY, LLC	12/06/19	1069843	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,439.66
EAST WEST TEA COMPANY, LLC	12/06/19	1069845	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	12/06/19	1069846	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
ECHAURI-JORDAN, ALEXIA	12/06/19	1067510	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	110.83
ECHAURI-JORDAN, ALEXIA	12/06/19	1067512	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	169.05
ECHAURI-JORDAN, ALEXIA	12/13/19	1070158	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	176.13
ECOLAB INC	12/10/19	1068700	General	Sheriff's Office	Jail Book In	Janitorial Supplies	90.88
ECOLAB INC	12/10/19	1068700	General	Sheriff's Office	Laundry Services	Janitorial Supplies	134.64
ECOLAB INC	12/10/19	1068700	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	111.08
ECOSORT, LLC	12/13/19	1069705	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,494.40
ECOSYSTEMS TRANSFER & RECYCLING	12/13/19	1070227	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	210.00
EDMS	12/06/19	1067687	General	Assessment and Taxation	Appraisal	Professional & Consulting	75.28
EDMS	12/06/19	1067687	General	Assessment and Taxation	Appraisal	Printing & Binding	601.39
EDMS	12/06/19	1067687	General	Assessment and Taxation	Appraisal	Postage	649.49
ELAVON	12/02/19	235265	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	226.08
ELAVON	12/02/19	235265	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	814.89
ELAVON	12/02/19	235265	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	365.48
ELAVON	12/02/19	235265	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	285.07
ELAVON	12/02/19	235265	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	425.85
ELAVON	12/02/19	235265	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,451.39
ELAVON	12/02/19	235265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	296.62
ELAVON	12/02/19	235265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	327.77
ELAVON	12/02/19	235265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	341.20
ELAVON	12/02/19	235265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	344.63
ELAVON	12/02/19	235265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	506.58
ELAVON	12/02/19	235265	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	339.91
ELAVON	12/02/19	235265	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	339.91
ELDERCARE RESOURCES INC.	12/20/19	1070524	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	273.82
ELEVATOR CONSULTING SERVICES INC	12/20/19	1071487	Capital Improvement	County Administration	Capital Projects	Professional Services	4,192.50
ELKINS EARTHWORKS LLC	12/06/19	1066922	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	220.75
ELMS LANDSCAPE SERVICE, INC.	12/20/19	1070806	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,550.00
EMBASSY SUITES	12/10/19	1069002	General	Assessment and Taxation	Administration	Business Expense & Travel	152.96
EMBASSY SUITES	12/10/19	1069602	General	County Administration	CAO & BCC Support	Business Expense & Travel	152.96
EMBASSY SUITES	12/10/19	1069541	General	County Administration	Equity & Access	Business Expense & Travel	152.96
EMBASSY SUITES	12/10/19	1069461	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	152.96
EMBASSY SUITES	12/10/19	1069150	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	152.96
EMBASSY SUITES	12/10/19	1069092	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	152.96
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067093	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	100.13
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067094	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	175.13
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067096	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	207.53
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067732	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	202.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067733	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	154.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067734	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	66.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1069682	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	106.75
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067093	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	100.12
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067094	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	175.12
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067096	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	207.52
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067732	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	202.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067733	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	154.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1067734	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	66.25
EMERALD FRUIT & PRODUCE CO INC	12/06/19	1069682	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	106.75
EMERALD FRUIT & PRODUCE CO INC	12/13/19	1070034	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	199.23
EMERALD FRUIT & PRODUCE CO INC	12/13/19	1070034	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	199.22
EMERALD FRUIT & PRODUCE CO INC	12/20/19	1070612	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	217.32
EMERALD FRUIT & PRODUCE CO INC	12/20/19	1070612	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	217.31
EMERALD PEOPLES UTILITY DIST	12/06/19	1067342	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,776.00
EMERALD PEOPLES UTILITY DIST	12/06/19	1067791	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,144.00
EMERALD PEOPLES UTILITY DIST	12/06/19	1067124	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	120.76
EMERALD PEOPLES UTILITY DIST	12/06/19	1067126	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	207.33
EMERALD PEOPLES UTILITY DIST	12/06/19	1069837	General Road	Public Works	Electrical	Light, Power & Water	107.18
EMERALD PEOPLES UTILITY DIST	12/13/19	1070234	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	157.31
EMERALD PEOPLES UTILITY DIST	12/13/19	1070235	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	348.04
EMERALD PEOPLES UTILITY DIST	12/13/19	1070240	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	338.10
EMERALD PEOPLES UTILITY DIST	12/13/19	1070241	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	108.79
EMERALD PEOPLES UTILITY DIST	12/13/19	1070245	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	127.63
EMERALD PEOPLES UTILITY DIST	12/13/19	1070228	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	327.22
EMERALD PEOPLES UTILITY DIST	12/20/19	1070857	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,225.00
EMERALD PEOPLES UTILITY DIST	12/20/19	1070654	General	Sheriff's Office	Radio Network	Light, Power & Water	423.84
EMERALD PEOPLES UTILITY DIST	12/20/19	1070720	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	318.35
EMERALD PEOPLES UTILITY DIST	12/20/19	1070721	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	124.14
EMERALD PEOPLES UTILITY DIST	12/20/19	1070723	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	625.86
EMERALD PEOPLES UTILITY DIST	12/20/19	1071560	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	118.28
EMERALD PEOPLES UTILITY DIST	12/20/19	1071561	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	384.81

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
EMERALD PEOPLES UTILITY DIST	12/20/19	1070719	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	140.57
EMERALD PEOPLES UTILITY DIST	12/20/19	1071559	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.30
EMERALD PEOPLES UTILITY DIST	12/20/19	1070716	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	398.95
EMERALD PEOPLES UTILITY DIST	12/20/19	1071562	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	322.16
ENABLING DEVICES	12/13/19	1070068	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	406.95
ENABLING DEVICES	12/13/19	1070073	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	157.95
ENTENMANN ROVIN CO	12/06/19	1067602	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	453.50
ENTENMANN ROVIN CO	12/06/19	1067393	General	Sheriff's Office	Fiscal Services	Stores Inventory	421.50
ENTENMANN ROVIN CO	12/13/19	1069959	General	Sheriff's Office	Fiscal Services	Stores Inventory	111.50
eSPECIAL NEEDS	12/06/19	1067118	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	453.91
eSPECIAL NEEDS	12/06/19	1069881	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.80
eSPECIAL NEEDS	12/06/19	1069884	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	121.75
eSPECIAL NEEDS	12/13/19	1070078	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	131.88
eSPECIAL NEEDS	12/13/19	1070079	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	291.95
eSPECIAL NEEDS	12/20/19	1071121	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	171.65
EUGENE AREA RADIO STATIONS	12/20/19	1071311	General Road	Public Works	Zone 1 - Metro	Advertising & Publicity	650.00
EUGENE HYBRID TAXI	12/06/19	1067144	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	500.00
EUGENE HYBRID TAXI	12/06/19	1067147	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	465.00
EUGENE HYBRID TAXI	12/20/19	1070624	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	400.00
EUGENE HYBRID TAXI	12/20/19	1071096	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	459.00
EUGENE NETWORKS	12/20/19	1071189	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE NETWORKS	12/20/19	1071190	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE NETWORKS	12/20/19	1071191	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	150.00
EUGENE NETWORKS	12/20/19	1071192	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE ROTARY CLUB	12/20/19	1070659	General	Sheriff's Office	Administration	Dues & Memberships	175.00
EUGENE SILKSCREEN INC	12/10/19	1069244	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	289.00
EUGENE WATER & ELECTRIC BOARD	12/06/19	1067343	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	94,830.00
EUGENE WATER & ELECTRIC BOARD	12/06/19	1067792	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	24,235.00
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	2,497.74
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069838	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	83.43
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069838	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	4,738.62
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069840	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	398.27
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069841	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,711.20
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069842	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	911.31
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	111.24
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	2.28
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069854	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	234.29
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	587.57
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	12.02
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	79.46
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1.63
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069854	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,237.79
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069854	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	337.32
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	160.80
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	3.29
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069854	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	166.54
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	General Road	Public Works	PW Facilities	Light, Power & Water	505.64
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	General Road	Public Works	PW Facilities	Light, Power & Water	10.34
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069847	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069849	General Road	Public Works	PW Facilities	Light, Power & Water	98.49
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069849	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069849	General Road	Public Works	PW Facilities	Light, Power & Water	2,534.79
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069849	General Road	Public Works	PW Facilities	Light, Power & Water	135.53
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069854	General Road	Public Works	PW Facilities	Light, Power & Water	12,137.98
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	940.26
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	105.52
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	7,435.44
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,782.55
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	953.46
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	947.83
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	315.96
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.98
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	315.96
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	315.96
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069790	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,625.76
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,105.85
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	12/06/19	1069791	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	12/06/19	1067629	General Road	Public Works	Electrical	Light, Power & Water	58.13
EUGENE WATER & ELECTRIC BOARD	12/06/19	1067629	General Road	Public Works	Electrical	Light, Power & Water	58.13
EUGENE WATER & ELECTRIC BOARD	12/06/19	1067630	General Road	Public Works	Electrical	Light, Power & Water	123.53
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	266.91
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070024	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	3,859.98
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	25.70
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	43.47
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	400.36
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	70.69
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	119.55
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,334.54
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	64.26
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	108.68
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,334.54
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	64.26

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	108.68
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,334.54
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	44.98
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	76.08
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	934.18
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	122.10
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	206.49
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,535.64
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	64.26
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	108.68
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,334.54
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	57.84
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	97.81
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,201.09
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070023	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	128.52
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070124	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	217.35
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070125	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	2,669.09
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070247	General	Public Works	Maintenance	Light, Power & Water	534.06
EUGENE WATER & ELECTRIC BOARD	12/13/19	1070247	General	Public Works	Maintenance	Light, Power & Water	534.07
EUGENE WATER & ELECTRIC BOARD	12/20/19	1070858	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,815.00
EUGENE WATER & ELECTRIC BOARD	12/20/19	1070725	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	321.74
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071580	Parks and Open Spaces	Public Works	McKenzie Hatchery	Light, Power & Water	108.32
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071574	General	Public Works	Maintenance	Light, Power & Water	2,639.36
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071574	General	Public Works	Maintenance	Light, Power & Water	1,583.62
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071574	General	Public Works	Maintenance	Light, Power & Water	263.94
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071574	General	Public Works	Maintenance	Light, Power & Water	791.81
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071575	General	Public Works	Maintenance	Light, Power & Water	480.54
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071575	General	Public Works	Maintenance	Light, Power & Water	288.33
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071575	General	Public Works	Maintenance	Light, Power & Water	48.05
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071575	General	Public Works	Maintenance	Light, Power & Water	144.17
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071576	General	Public Works	Maintenance	Light, Power & Water	11,797.08
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071576	General	Public Works	Maintenance	Light, Power & Water	7,078.24
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071576	General	Public Works	Maintenance	Light, Power & Water	1,179.70
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071576	General	Public Works	Maintenance	Light, Power & Water	3,539.12
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071568	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071568	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071570	General	Public Works	Property Management	Light, Power & Water	713.55
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071571	General	Public Works	Property Management	Light, Power & Water	499.66
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071572	General	Public Works	Property Management	Light, Power & Water	790.13
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071572	General	Public Works	Property Management	Light, Power & Water	225.44
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071572	General	Public Works	Property Management	Light, Power & Water	370.31
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071572	General	Public Works	Property Management	Light, Power & Water	437.19
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071573	General	Public Works	Property Management	Light, Power & Water	170.28
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071578	General	Public Works	Property Management	Light, Power & Water	162.41
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071579	General	Public Works	Property Management	Light, Power & Water	111.40
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071579	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071577	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071577	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071577	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	116.57
EUGENE WATER & ELECTRIC BOARD	12/20/19	1070736	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	147.31
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071583	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	149.22
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071581	General Road	Public Works	Electrical	Light, Power & Water	108.45
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	12/20/19	1071582	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE, CITY OF	12/06/19	1070346	Payroll Payables	Non-Departmental	Unsegregated	Parking	5,946.00
EUGENE, CITY OF	12/06/19	1067478	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	5,617.11
EUGENE, CITY OF	12/06/19	1067478	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	2,551.55
EUGENE, CITY OF	12/06/19	1069706	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Parking	648.00
EUGENE, CITY OF	12/06/19	1069706	Health & Human Services	Health & Human Services	Communicable Disease Services	Parking	1,296.00
EUGENE, CITY OF	12/06/19	1067741	Health & Human Services	Health & Human Services	MCH-Babies First	Parking	6,480.00
EUGENE, CITY OF	12/06/19	1069706	Health & Human Services	Health & Human Services	Methadone Treatment	Parking	648.00
EUGENE, CITY OF	12/06/19	1069706	Health & Human Services	Health & Human Services	Environmental Health Services	Parking	5,832.00
EUGENE, CITY OF	12/10/19	1069243	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	12/13/19	1069920	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	3,627.75
EUGENE, CITY OF	12/13/19	1069953	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,800.00
EUGENE, CITY OF	12/20/19	1071260	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,141.20
EUGENE, CITY OF	12/20/19	1071265	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	579.85
EUGENE, CITY OF	12/20/19	1071267	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	272.86
EUGENE, CITY OF	12/20/19	1071266	Lane Events Center	Public Works	Convention & Event Ops	Room Tax	111.91
EVANS, CHRISTINA	12/20/19	1071403	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	440.00
EVERGREEN LAND TITLE CO., INC.	12/13/19	1069974	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Miscellaneous Payments	300.00
EXPEDIA	12/10/19	1069132	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	195.00
EXPEDIA	12/10/19	1069133	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	332.16
EXPOSURE	12/06/19	1069815	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	550.00
EXPOSURE	12/06/19	1069815	Solid Waste Disposal	Public Works	Nuisance Abatement	Advertising & Publicity	550.00
FAIR PUBLISHING HOUSE	12/20/19	1070812	Lane Events Center	Public Works	County Fair	Prepays	2,083.64
FARWEST STEEL FABRICATION CO.	12/10/19	1068242	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	603.14
FARWEST STEEL FABRICATION CO.	12/10/19	1068273	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	293.47
FEDERATION OF OREGON	12/20/19	1071895	Payroll Payables	Non-Departmental	Unsegregated	Union Dues-Bgu-17	2,160.00
FEDRESULTS, INC.	12/20/19	1071305	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	1,080.49
FEDRESULTS, INC.	12/20/19	1071305	Technology Services	Information Services	Administration	DP Supplies And Access	4,842.46
FERGUSON ENTERPRISES, INC	12/13/19	1070159	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	156.84
FERRELLGAS, INC.	12/06/19	1067344	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
FISHER, TOM	12/06/19	1067784	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	436.00
FIX AUTO SPRINGFIELD	12/13/19	1067614	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	446.40
FIX AUTO SPRINGFIELD	12/13/19	1067614	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	259.15
FIX AUTO SPRINGFIELD	12/20/19	1071035	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	929.60
FIX AUTO SPRINGFIELD	12/20/19	1071035	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	358.25
FLAGHOUSE INC	12/06/19	1067072	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	200.00
FLEETPRIDE, INC.	12/06/19	1066574	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	516.84
FLEETPRIDE, INC.	12/06/19	1066575	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	523.34
FLEETPRIDE, INC.	12/06/19	1066576	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	823.40

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
FLEETPRIDE, INC.	12/06/19	1066931	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,217.32
FLEETPRIDE, INC.	12/06/19	1067618	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.24
FLEETPRIDE, INC.	12/06/19	1067620	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.21
FLEETPRIDE, INC.	12/06/19	1067624	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,078.33
FLEETPRIDE, INC.	12/13/19	1069710	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.68
FLEETPRIDE, INC.	12/13/19	1069712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.08
FLEETPRIDE, INC.	12/13/19	1069977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.08
FLEETPRIDE, INC.	12/20/19	1071326	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	237.88
FLEETPRIDE, INC.	12/20/19	1071330	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.88
FLEETPRIDE, INC.	12/20/19	1071335	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.36
FLEETPRIDE, INC.	12/20/19	1071366	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.54
FLEMING, DANA	12/06/19	1067066	Health & Human Services	Health & Human Services	Methadone Treatment	Professional Licenses	675.00
FLORENCE EVENTS CENTER	12/10/19	1069553	Land Management Fund	Public Works	Long Range Planning	Real Estate & Space Rentals	195.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	12/20/19	1070859	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,080.00
FLORENCE,CITY OF	12/13/19	1070491	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	322.36
FLORENCE,CITY OF	12/13/19	1070491	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	12/13/19	1070252	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	128.16
FLORENCE,CITY OF	12/13/19	1070252	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2.11
FLORENCE,CITY OF	12/13/19	1070252	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	12/13/19	1070253	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	137.93
FLORENCE,CITY OF	12/13/19	1070253	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	37.49
FLORENCE,CITY OF	12/13/19	1070253	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	12/13/19	1070254	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FLORIDA DEPARTMENT OF EDUCATION	12/06/19	1070498	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	243.94
FLORIDA DEPARTMENT OF EDUCATION	12/20/19	1071928	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	243.92
FLUENCE AUTOMATION LLC	12/06/19	1067240	General	County Administration	Elections	Maintenance Agreements	9,377.50
FLUENCE AUTOMATION LLC	12/06/19	1067240	General	County Administration	Elections	Maintenance Agreements	6,930.00
FM INSIGHT CONSULTING	12/13/19	1070327	General	Public Works	Maintenance	Professional & Consulting	4,991.44
FOOD FOR LANE COUNTY	12/06/19	1069891	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	435.00
FOOD FOR LANE COUNTY	12/13/19	1069921	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.10
FOOD FOR LANE COUNTY	12/13/19	1069922	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.55
FOOD FOR LANE COUNTY	12/13/19	1069921	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.22
FOOD FOR LANE COUNTY	12/13/19	1069921	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.66
FOOD FOR LANE COUNTY	12/13/19	1069922	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FORESS SIGN & MANUFACTURING, LLC	12/20/19	1070814	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,600.00
FORESTRY SUPPLIERS INC	12/10/19	1068752	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	118.37
FORREST PAINT CO	12/20/19	1071245	General	Sheriff's Office	Jail Book In	Building Materials Supplies	59.04
FORREST PAINT CO	12/20/19	1071246	General	Sheriff's Office	Jail Book In	Building Materials Supplies	37.62
FORREST PAINT CO	12/20/19	1071245	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	209.32
FORREST PAINT CO	12/20/19	1071246	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	133.38
FOUR SEASONS GREENTREE	12/06/19	1069662	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	575.00
FRED MEYER	12/10/19	1069355	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	1,000.00
FRED MEYER	12/10/19	1068335	Health & Human Services	Health & Human Services	MCH-Babies First	Support Services	200.00
FRED MEYER	12/10/19	1068604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	243.06
FRED MEYER	12/10/19	1069297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	134.52
FRED MEYER	12/20/19	1070606	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	2,500.00
FREIGHTLINER NORTHWEST	12/06/19	1066573	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.92
FREIGHTLINER NORTHWEST	12/20/19	1071376	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	424.78
FREIGHTLINER NORTHWEST	12/20/19	1071384	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.32
FRIENDS OF BUFORD PARK & MT PISGAH	12/20/19	1070691	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,522.25
FRIENDS OF BUFORD PARK & MT PISGAH	12/20/19	1071807	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	6,180.00
FRIENDS OF BUFORD PARK & MT PISGAH	12/20/19	1071808	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,165.00
FULL ACCESS BROKERAGE	12/06/19	1069723	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	650.00
FULL ACCESS BROKERAGE	12/20/19	1070628	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULL ACCESS BROKERAGE	12/20/19	1071552	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	650.00
FULL HOUSE PROPERTY	12/06/19	1067355	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	965.00
FUN & FUNCTION	12/06/19	1067575	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	283.90
FUN & FUNCTION	12/06/19	1069865	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	248.97
FUN & FUNCTION	12/13/19	1070049	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	170.97
FUN & FUNCTION	12/20/19	1071115	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	154.70
FUN & FUNCTION	12/20/19	1071118	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	146.89
GALLS, LLC	12/06/19	1069629	General	Sheriff's Office	Fiscal Services	Stores Inventory	252.00
GALLS, LLC	12/13/19	1070113	General	Sheriff's Office	Fiscal Services	Stores Inventory	247.20
GALLS, LLC	12/13/19	1070116	General	Sheriff's Office	Fiscal Services	Stores Inventory	348.00
GALLS, LLC	12/13/19	1070120	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,748.00
GALLS, LLC	12/20/19	1070668	General	Sheriff's Office	Fiscal Services	Stores Inventory	100.95
GALT FOUNDATION	12/06/19	1067585	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	147.22
GALT FOUNDATION	12/06/19	1067587	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	760.36
GALT FOUNDATION	12/13/19	1069933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,036.24
GALT FOUNDATION	12/20/19	1070958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,141.91
GARDNER, CHRISTOPHER	12/20/19	1071256	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Clothing & Personal Supplies	250.00
GARFIELD ASSOCIATES	12/20/19	1070660	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	12/20/19	1070660	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	12/13/19	1070405	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	144.00
GARY FOGLIO TRUCKING, INC.	12/06/19	1066579	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	630.96
GATEWAY ASSISTED LIVING, INC.	12/06/19	1069708	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GCR TIRES & SERVICE	12/06/19	1067160	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	961.44
GCR TIRES & SERVICE	12/06/19	1067638	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,069.00
GCR TIRES & SERVICE	12/06/19	1067639	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	869.04
GCR TIRES & SERVICE	12/06/19	1067642	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,718.92
GCR TIRES & SERVICE	12/06/19	1067654	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	317.04
GCR TIRES & SERVICE	12/06/19	1067655	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	289.00
GCR TIRES & SERVICE	12/06/19	1067657	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,619.10
GCR TIRES & SERVICE	12/06/19	1067658	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	701.98
GCR TIRES & SERVICE	12/06/19	1067660	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,477.56
GCR TIRES & SERVICE	12/06/19	1067661	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	169.33
GCR TIRES & SERVICE	12/06/19	1067662	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,976.16
GCR TIRES & SERVICE	12/06/19	1067663	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,976.16
GCR TIRES & SERVICE	12/06/19	1067666	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	720.96
GCR TIRES & SERVICE	12/06/19	1067356	Solid Waste Disposal	Public Works	Transfer Sites	Tires	844.50
GCR TIRES & SERVICE	12/06/19	1067359	Solid Waste Disposal	Public Works	Transfer Sites	Tires	729.20
GCR TIRES & SERVICE	12/06/19	1067363	Solid Waste Disposal	Public Works	Transfer Sites	Tires	170.50
GCR TIRES & SERVICE	12/06/19	1067364	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	12/06/19	1067365	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,035.00
GCR TIRES & SERVICE	12/06/19	1067670	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	175.00
GCR TIRES & SERVICE	12/06/19	1067665	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	135.00
GCR TIRES & SERVICE	12/06/19	1067668	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	388.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
GCR TIRES & SERVICE	12/06/19	1067670	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	971.16
GCR TIRES & SERVICE	12/13/19	1067672	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	461.27
GCR TIRES & SERVICE	12/13/19	1069992	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,139.00
GCR TIRES & SERVICE	12/13/19	1069997	Solid Waste Disposal	Public Works	Transfer Sites	Tires	146.50
GCR TIRES & SERVICE	12/20/19	1071437	Solid Waste Disposal	Public Works	Transfer Sites	Tires	110.51
GCR TIRES & SERVICE	12/20/19	1071439	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,061.99
GCR TIRES & SERVICE	12/20/19	1071449	Solid Waste Disposal	Public Works	Transfer Sites	Tires	117.75
GENERAL TRAILER PARTS LLC	12/06/19	1066934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.60
GENERAL TRAILER PARTS LLC	12/13/19	1069721	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	779.88
GERONIMO, CHARLES	12/06/19	1069903	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	115.00
GILL, TYLER	12/06/19	1067119	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	165.00
GLASS TREE CARE & SPRAY SERVICE INC	12/06/19	1066580	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Grounds	213.00
GLASS TREE CARE & SPRAY SERVICE INC	12/20/19	1070818	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	191.00
GLOBALSTAR USA INC.	12/13/19	1069994	General	Sheriff's Office	Search & Rescue	Telephone Services	148.83
GO CREATIVE, LLC	12/20/19	1071037	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GOODGER, WILLIAM	12/13/19	1070263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	600.00
GOODGER, WILLIAM	12/13/19	1070264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
GOODGER, WILLIAM	12/20/19	1070558	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	850.00
GORDON, AYLWORTH & TAMI, P.C.	12/06/19	1070494	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	364.54
GORDON, AYLWORTH & TAMI, P.C.	12/20/19	1071925	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	372.90
GOT SPECIAL KIDS	12/06/19	1069876	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	441.91
GOT SPECIAL KIDS	12/06/19	1069879	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	314.94
GOT SPECIAL KIDS	12/20/19	1071122	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	269.99
GOVERNMENT FINANCE OFFICERS ASSOCIATION	12/10/19	1069396	General	County Administration	Financial Services	Outside Education & Travel	135.00
GRACE, ANNA E	12/20/19	1071415	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,933.75
GRADUATE EUGENE	12/13/19	1070420	General	District Attorney	Victim/Witness Program	Relief & Assistance	363.96
GRAFE, SARAH	12/13/19	1069969	General	Sheriff's Office	Police Records	Parking	150.00
GRAYBAR	12/13/19	1070397	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	23,843.66
GREATHOUSE, AMY	12/06/19	1067484	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,170.00
GREEN GIANTS LANDSCAPE	12/20/19	1071036	SR SubFund Public Safety	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	155.00
GREENHILL HUMANE SOCIETY	12/06/19	1069654	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREYSTONE TACTICAL	12/06/19	1067392	General	Sheriff's Office	Fiscal Services	Stores Inventory	359.92
GREYSTONE TACTICAL	12/06/19	1067397	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,280.00
GREYSTONE TACTICAL	12/13/19	1069957	General	Sheriff's Office	Fiscal Services	Stores Inventory	167.96
GREYSTONE TACTICAL	12/13/19	1069960	General	Sheriff's Office	Fiscal Services	Stores Inventory	422.96
GREYSTONE TACTICAL	12/13/19	1069961	General	Sheriff's Office	Fiscal Services	Stores Inventory	3,840.00
GREYSTONE TACTICAL	12/20/19	1070671	General	Sheriff's Office	Fiscal Services	Stores Inventory	663.00
GROESBECKER LLC	12/20/19	1070661	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
H & E FEEDS	12/10/19	1068489	Solid Waste Disposal	Public Works	Vector Facility	Small Tools & Equipment	120.00
HALE VALLEY ROCK PRODUCTS	12/20/19	1071341	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	772.43
HALE VALLEY ROCK PRODUCTS	12/20/19	1071341	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	649.01
HALFWAY HOUSE SERVICES INC	12/06/19	1069893	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	658.22
HALFWAY HOUSE SERVICES INC	12/06/19	1069895	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	665.70
HAMPTON INN	12/10/19	1069625	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	319.98
HAMPTON INN	12/10/19	1068087	General	Sheriff's Office	Corrections Training	Outside Education & Travel	558.80
HAMPTON INN	12/10/19	1069508	General Road	Public Works	Design Services	Outside Education & Travel	335.38
HAMPTON INN	12/10/19	1068686	General Road	Public Works	Engineering Administration	Outside Education & Travel	129.03
HARBOR FREIGHT TOOLS	12/10/19	1069362	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	114.76
HARMON, BRIELLE	12/06/19	1067422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	246.05
HARROLD, CLIFF	12/06/19	1067117	General	Sheriff's Office	Administration	Business Expense & Travel	168.20
HARROLD, CLIFF	12/20/19	1070637	General	Sheriff's Office	Administration	Outside Education & Travel	133.98
HARTFORD LIFE AND ACCIDENT	12/13/19	1070424	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,465.00
HARTFORD LIFE AND ACCIDENT	12/13/19	1070424	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,466.00
HASSELMAN, ERIK	12/20/19	1071430	General	District Attorney	Criminal Prosecution	Professional & Consulting	80.58
HASSELMAN, ERIK	12/20/19	1071430	General	District Attorney	Criminal Prosecution	Business Expense & Travel	49.65
HEADSETS DIRECT	12/10/19	1069311	General	County Counsel	Risk Management	Office Supplies & Expense	162.30
HEALTH MANAGEMENT ASSOCIATES, INC.	12/20/19	1070581	LaneCare	Health & Human Services	Restricted Reserve	Agency Payments	465.00
HENRY SCHEIN INC	12/13/19	1070040	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	347.14
HENRY SCHEIN INC	12/13/19	1070041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	455.73
HEWLETT PACKARD COMPANY	12/10/19	1068574	General Road	Public Works	Design Services	Office Supplies & Expense	179.96
HILTON HOTEL	12/10/19	1069418	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	634.53
HILTON HOTEL	12/10/19	1069615	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	214.46
HILTON HOTEL	12/10/19	1069391	Intergovern Human Svcs Fund	Health & Human Services	HMS	Outside Education & Travel	677.13
HILTON HOTEL	12/10/19	1067978	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	677.13
HILTON HOTEL	12/10/19	1068114	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	683.61
HIRONS DRUG STORE	12/10/19	1068585	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	507.14
HIV ALLIANCE	12/13/19	1070318	General	County Administration	North Eugene Commissioner	Agency Payments	500.00
HJELM, RONALD	12/20/19	1070760	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	442.54
HOFFMANN, SHERRIE	12/06/19	1069882	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	197.20
HOFFMANN, SHERRIE	12/20/19	1070619	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	185.60
HOFFMANN, SHERRIE	12/20/19	1070619	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.50
HOLIDAY INN	12/10/19	1068080	General	Sheriff's Office	OOTs Training	Outside Education & Travel	276.72
HOLLEY, TYSON	12/06/19	1067517	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	106.28
HOME DEPOT U.S.A.	12/10/19	1069174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.98
HOME DEPOT U.S.A.	12/10/19	1068798	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	596.96
HOME DEPOT U.S.A.	12/10/19	1069230	General	County Counsel	Legal Services	Office Supplies & Expense	90.25
HOME DEPOT U.S.A.	12/10/19	1068178	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	147.91
HOME DEPOT U.S.A.	12/10/19	1068519	General	Sheriff's Office	Radio Network	Small Tools & Equipment	68.25
HOME DEPOT U.S.A.	12/10/19	1069230	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Tools & Equipment	90.25
HOME DEPOT U.S.A.	12/10/19	1067945	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	164.90
HOME DEPOT U.S.A.	12/10/19	1067949	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	115.66
HOME DEPOT U.S.A.	12/10/19	1068599	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	127.88
HOME DEPOT U.S.A.	12/10/19	1068866	General Road	Public Works	Vegetation	Small Tools & Equipment	212.47
HOME DEPOT U.S.A.	12/10/19	1068249	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	265.14
HOME DEPOT U.S.A.	12/10/19	1068181	General Road	Public Works	Sign Shop	Traffic Supplies	573.44
HOME DEPOT U.S.A.	12/10/19	1069334	General Road	Public Works	Sign Shop	Traffic Supplies	286.72
HOME DEPOT U.S.A.	12/10/19	1068519	General	Sheriff's Office	Radio Network	Building Materials Supplies	86.57
HOME DEPOT U.S.A.	12/10/19	1069346	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	109.61
HOME DEPOT U.S.A.	12/13/19	1070199	General Road	Public Works	PW Facilities	Janitorial Supplies	296.85
HOME DEPOT U.S.A.	12/13/19	1070200	General Road	Public Works	PW Facilities	Janitorial Supplies	142.75
HOME DEPOT U.S.A.	12/13/19	1070171	General	Public Works	Custodial	Janitorial Supplies	694.90
HOME DEPOT U.S.A.	12/13/19	1070172	General	Public Works	Custodial	Janitorial Supplies	1,074.50
HOME DEPOT U.S.A.	12/13/19	1070173	General	Public Works	Custodial	Janitorial Supplies	214.90
HOME DEPOT U.S.A.	12/13/19	1070174	General	Public Works	Custodial	Janitorial Supplies	171.92
HOME DEPOT U.S.A.	12/13/19	1070190	General	Public Works	Custodial	Janitorial Supplies	1,074.50
HOME DEPOT U.S.A.	12/13/19	1070195	General	Public Works	Custodial	Janitorial Supplies	357.80
HOME DEPOT U.S.A.	12/13/19	1070201	General	Public Works	Custodial	Janitorial Supplies	122.82

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
HOME DEPOT U.S.A.	12/20/19	1070821	General	Public Works	Custodial	Janitorial Supplies	170.40
HOME DEPOT U.S.A.	12/20/19	1070822	General	Public Works	Custodial	Janitorial Supplies	197.78
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	102,978.62
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	3,970.30
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	0.13
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	38,762.06
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	807.87
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	1,776.87
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	6,516.94
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	39.17
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	336.74
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	137,876.53
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	1,729.13
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067211	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	2,744.17
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067215	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	500.00
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067218	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	850.00
HOMES FOR GOOD HOUSING AGENCY	12/06/19	1067221	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,838.00
HOMES FOR GOOD HOUSING AGENCY	12/13/19	1069923	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	5,250.00
HOMES FOR GOOD HOUSING AGENCY	12/13/19	1069923	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	244.31
HOMES FOR GOOD HOUSING AGENCY	12/13/19	1069940	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	4,145.00
HOMES FOR GOOD HOUSING AGENCY	12/13/19	1070030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	12/20/19	1070535	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	3,714.32
HOMES FOR GOOD HOUSING AGENCY	12/20/19	1070535	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	559.10
HOMKOW, JOSEPH MATTHEW	12/06/19	1069894	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	416.00
HUGHES, QUINTON	12/06/19	1067519	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	208.40
HUGHES, QUINTON	12/13/19	1070169	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	127.20
HUMPHREY, JORDAN	12/06/19	1067789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	204.16
HYDRAULIC & MACHINE SERVICES INC	12/06/19	1066964	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.10
HYDRAULIC & MACHINE SERVICES INC	12/06/19	1066967	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	418.58
IDENTISYS, INC.	12/06/19	1067394	General	Sheriff's Office	Fiscal Services	Stores Inventory	817.82
IDENTITY AUTOMATION	12/20/19	1071322	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	6,000.00
IITR TRUCK DRIVING SCHOOL	12/20/19	1070840	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	2,550.00
IMAGE KING SIGNS	12/06/19	1067428	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	310.00
IMPERIAL FLOORS	12/13/19	1070203	General	Public Works	Maintenance	Maintenance Of Structures	488.00
INBOUND LLC	12/20/19	1070863	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
INDUSTRIAL SAFETY SERVICES, INC.	12/06/19	1067607	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	232.00
INDUSTRIAL SOURCE	12/06/19	1066940	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	558.40
INDUSTRIAL SOURCE	12/13/19	1069732	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	310.19
INDUSTRIAL SOURCE	12/13/19	1069734	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	378.51
INMAN, PATRICK	12/20/19	1071470	General	Assessment and Taxation	Appraisal	Clothing	200.00
INNOVATIVE AIR, INC	12/06/19	1066177	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Maintenance Of Equipment	156.00
INSTITUTE OF TRANSPORTATION ENGINEERS	12/10/19	1068484	General Road	Public Works	Traffic Engineering	Professional Licenses	315.00
INSURANCE APPRAISAL SERVICES	12/13/19	1070451	Self Insurance	General Expense	General Liability	Claims	200.00
INTEGRATED ELECTRONIC SYSTEMS, INC	12/20/19	1070824	General	Public Works	Maintenance	Low Voltage Systems Supp	313.00
INTERNAL REVENUE SERVICE	12/06/19	1070497	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Dedications	598.00
INTERSTATE MANUFACTURING INC	12/06/19	1067673	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.03
INTERSTATE MANUFACTURING INC	12/20/19	1071038	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.36
INTERSTATE MANUFACTURING INC	12/20/19	1071392	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	570.64
ISEE	12/13/19	1069724	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,250.00
ITI SOURCE	12/20/19	1071331	Information Services	Information Services	Business Services	Maintenance Agreements	1,366.44
J L WALKER & SONS INC	12/13/19	1069747	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,250.00
J L WALKER & SONS INC	12/13/19	1069748	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,337.50
JACOB'S LANE LIMITED PARTNERSHIP	12/06/19	1067611	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAMES HEATING & AIR CONDITIONING	12/20/19	1070827	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	125.00
JAMES HEATING & AIR CONDITIONING	12/20/19	1070642	General	Sheriff's Office	Radio Network	Maintenance Of Structures	230.00
JASHEWAY-BRYANT, LEIGH ANNE	12/20/19	1070539	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,000.00
JEM CERTIFIED INTERPRETATION, LLC	12/13/19	1070429	General	District Attorney	Criminal Prosecution	Professional & Consulting	2,819.58
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068498	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	51.70
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068498	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	183.30
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068661	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	377.75
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068779	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	193.16
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068800	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	302.48
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068800	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	302.48
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1067920	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	219.98
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068185	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	127.71
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068491	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	279.99
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1067934	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	135.42
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1067941	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	131.98
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1069333	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	131.94
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068777	General Road	Public Works	Sign Shop	Small Tools & Equipment	299.98
JERRYS HOME IMPROVEMENT CENTER	12/10/19	1068594	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	154.99
JING-CRAYTOR, TING	12/13/19	1069934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,680.00
JNB TRANSPORT, INC.	12/06/19	1066598	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	618.13
JNB TRANSPORT, INC.	12/06/19	1066599	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	618.13
JOHNSON CONSULTING	12/20/19	1070707	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	10,000.00
JOHNSTONE SUPPLY	12/06/19	1067192	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	219.98
JOHNSTONE SUPPLY	12/06/19	1067191	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	244.62
JOHNSTONE SUPPLY	12/20/19	1071193	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	309.86
JONSSON, CHARLOTTE	12/06/19	1067729	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	560.00
JUMPSPORT	12/13/19	1070048	Health & Human Services	Health & Human Services	DD Client Support	Agency Payments Prior Year	456.10
JUNCTION CITY, CITY OF	12/06/19	1067150	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	2,374.01
JUNCTION CITY, CITY OF	12/20/19	1070685	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	860.18
JUSTICE BENEFITS INC.	12/06/19	1067280	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	1,683.40
KANTT, FLORENCIA D.	12/06/19	1067426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
KARDELL, MARC	12/02/19	1069916	Self Insurance	General Expense	General Liability	Claims	705,778.24
KARPEL SOLUTIONS, INC	12/13/19	1070432	General	District Attorney	Criminal Prosecution	Professional & Consulting	410.00
KD TIRES	12/06/19	1066954	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,156.00
KEEFE SUPPLY COMPANY	12/06/19	1067694	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	685.00
KEISTER, JASON	12/06/19	1067780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
KELLER, SAMANTHA	12/06/19	1067425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	285.01
KENDALL CHEVROLET	12/06/19	1066957	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.85
KENDALL CHEVROLET	12/20/19	1071041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	394.21
KENDALL CHEVROLET	12/20/19	1071393	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.53
KENDALL FORD	12/06/19	1066600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.80
KENDALL FORD	12/06/19	1066958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.75
KENDALL FORD	12/06/19	1066961	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.75
KENDALL FORD	12/06/19	1067675	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	301.42

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
KENDALL FORD	12/06/19	1067679	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	575.23
KENDALL FORD	12/13/19	1069750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.39
KENDALL FORD	12/20/19	1071043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	215.75
KENNEDY/JENKS CONSULTANTS, INC.	12/06/19	1063711	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	2,573.20
KENNEDY/JENKS CONSULTANTS, INC.	12/06/19	1067452	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	2,262.55
KENNEDY/JENKS CONSULTANTS, INC.	12/13/19	1070288	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	4,361.25
KENNEDY/JENKS CONSULTANTS, INC.	12/20/19	1071067	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	4,675.50
KEVIN COHEN PLUMBING INC	12/20/19	1070547	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
KEVIN COHEN PLUMBING INC	12/20/19	1070548	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
KEVIN COHEN PLUMBING INC	12/20/19	1070550	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
KEYBANK NATIONAL ASSOC	12/20/19	1070925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,366.58
KEYBANK NATIONAL ASSOC	12/20/19	1070927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	4,220.79
KEZI	12/13/19	1070129	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	117.50
KEZI	12/20/19	1070749	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	200.00
KINCADE, RICK	12/06/19	1067429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	200.00
KING, JAMES & KARI	12/06/19	1069812	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KIRKPATRICK, KAELYNA	12/13/19	1070033	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	139.78
KNIGHT COMMUNICATIONS	12/13/19	1070205	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	113.75
KONE INC	12/06/19	1067812	Capital Improvement	County Administration	Capital Projects	Improvements	17,474.17
KRVM RADIO	12/13/19	1069755	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	192.50
KUHN INVESTMENTS INC.	12/06/19	1067146	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.25
KUHN INVESTMENTS INC.	12/20/19	1070925	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	276.25
LA KERSH ARCHITECTURE INC	12/06/19	1069655	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,507.65
LA KERSH ARCHITECTURE INC	12/06/19	1069656	Parks and Open Spaces	Public Works	Park Improvements	Improvements	3,620.65
LA KERSH ARCHITECTURE INC	12/06/19	1069657	Parks and Open Spaces	Public Works	Park Improvements	Improvements	2,384.40
LA KERSH ARCHITECTURE INC	12/20/19	1070828	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,068.10
LA KERSH ARCHITECTURE INC	12/20/19	1070829	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,448.20
LA KERSH ARCHITECTURE INC	12/20/19	1070830	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,304.20
LA POLICE GEAR INC.	12/10/19	1069048	General	Sheriff's Office	Fiscal Services	Stores Inventory	532.89
LA POLICE GEAR INC.	12/10/19	1069060	General	Sheriff's Office	Fiscal Services	Stores Inventory	169.96
LA POLICE GEAR INC.	12/10/19	1069073	General	Sheriff's Office	Fiscal Services	Stores Inventory	136.74
LABOSKY, ELIZABETH	12/20/19	1071072	Health & Human Services	Health & Human Services	Methadone Treatment	Professional Licenses	158.00
LAMUNYON, JIL	12/06/19	1067465	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Maintenance Agreements	147.00
LANDER, JEFF	12/20/19	1070622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	37.70
LANDER, JEFF	12/20/19	1070622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.44
LANE COMMUNITY COLLEGE	12/06/19	1067368	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	4,705.00
LANE COMMUNITY COLLEGE	12/13/19	1070038	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	1,017.05
LANE COMMUNITY COLLEGE	12/13/19	1070186	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Real Estate & Space Rentals	330.40
LANE COUNCIL OF GOVERNMENTS	12/06/19	1067604	SR SubFund County Admin	County Administration	DV Arrest Program	Professional & Consulting	627.62
LANE COUNCIL OF GOVERNMENTS	12/06/19	1067653	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	13,468.82
LANE COUNCIL OF GOVERNMENTS	12/06/19	1067659	Technology Services	Information Services	Business Services	Intergovernmental Agreements	33,721.17
LANE COUNCIL OF GOVERNMENTS	12/06/19	1067055	General	County Administration	Financial Services	Telephone Services	41,188.85
LANE COUNCIL OF GOVERNMENTS	12/06/19	1067656	Technology Services	Information Services	Business Services	Maintenance Agreements	35,057.37
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070298	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	627.84
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070290	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,395.30
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070290	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	11,846.05
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070295	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	22,705.21
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070298	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	627.84
LANE COUNCIL OF GOVERNMENTS	12/13/19	1070328	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	75,000.00
LANE COUNCIL OF GOVERNMENTS	12/13/19	1069925	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	10,085.86
LANE COUNCIL OF GOVERNMENTS	12/13/19	1069925	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	650.84
LANE COUNCIL OF GOVERNMENTS	12/13/19	1069924	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	12/13/19	1069924	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	12/20/19	1071253	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Real Estate & Space Rentals	863.98
LANE COUNTY	12/13/19	1070417	Unsegregated Taxes	Non-Departmental	Unsegregated	Tax Refunds Paid	103,455.45
LANE COUNTY	12/13/19	1070959	Unsegregated Taxes	Non-Departmental	Unsegregated	Tax Refunds Paid	95,504.06
LANE COUNTY	12/13/19	1070340	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,728.00
LANE COUNTY	12/13/19	1070340	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	380.00
LANE COUNTY	12/13/19	1070444	General	District Attorney	Criminal Prosecution	Court Related Personal Service	17.00
LANE COUNTY	12/13/19	1070444	General	District Attorney	Criminal Prosecution	Court Related Personal Service	131.04
LANE COUNTY	12/13/19	1070444	General	District Attorney	Family Law Division	Court Related Personal Service	45.00
LANE COUNTY	12/13/19	1070444	General	District Attorney	Family Law Division	Professional Licenses	40.00
LANE COUNTY	12/13/19	1070444	General	District Attorney	Criminal Prosecution	Outside Education & Travel	243.63
LANE COUNTY	12/13/19	1070444	General	District Attorney	Family Law Division	Outside Education & Travel	243.63
LANE COUNTY	12/20/19	1071549	Unsegregated Taxes	Non-Departmental	Unsegregated	Tax Refunds Paid	130,729.43
LANE COUNTY	12/20/19	1071629	Unsegregated Taxes	Non-Departmental	Unsegregated	Tax Refunds Paid	135,101.75
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Jail Security	Miscellaneous Federal	400.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	98.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	2.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	147.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	22.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	14.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	124.03
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	13.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	248.06
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	125.00
LANE COUNTY	12/20/19	1070626	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	46.01
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Civil Section	Civil Process	125.00
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	100.00
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Police Records	Report Fees	20.00
LANE COUNTY	12/20/19	1071157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071157	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Professional & Consulting	40.50
LANE COUNTY	12/20/19	1071155	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	358.00
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Police Services Administration	Miscellaneous Payments	16.00
LANE COUNTY	12/20/19	1070626	General	Sheriff's Office	Police Dispatch	Miscellaneous Payments	384.00
LANE COUNTY HISTORICAL MUSEUM	12/13/19	1070702	SR SubFund General Exp	General Expense	Museum	Agency Payments	28,201.40
LANE COUNTY PEACE OFFICERS ASSOCIATION	12/20/19	1071894	Payroll Payables	Non-Departmental	Unsegregated	Union Dues-Bgu-5	16,151.76
LANE COUNTY SCHOOL DISTRICT 97J	12/06/19	1069711	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	5,000.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
LANE EDUCATION SERVICES DISTRICT	12/20/19	1070599	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Intergovernmental Agreements	8,700.00
LANE ELECTRIC COOPERATIVE	12/06/19	1067345	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	13,626.00
LANE ELECTRIC COOPERATIVE	12/06/19	1067793	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	2,440.00
LANE ELECTRIC COOPERATIVE	12/06/19	1069864	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	117.37
LANE ELECTRIC COOPERATIVE	12/06/19	1069869	General Road	Public Works	Electrical	Light, Power & Water	103.61
LANE ELECTRIC COOPERATIVE	12/13/19	1069928	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
LANE ELECTRIC COOPERATIVE	12/13/19	1069976	General	Sheriff's Office	Radio Network	Light, Power & Water	564.31
LANE ELECTRIC COOPERATIVE	12/13/19	1070256	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	236.94
LANE ELECTRIC COOPERATIVE	12/20/19	1070865	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	22,500.00
LANE FOREST PRODUCTS, INC.	12/06/19	1067196	Animal Services - LCAS	Public Works	Animal Services - LCAS	Agricultural Supplies	335.00
LANE FOREST PRODUCTS, INC.	12/13/19	1070345	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	380.22
LANE FOREST PRODUCTS, INC.	12/13/19	1070348	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	328.63
LANE FOREST PRODUCTS, INC.	12/13/19	1070349	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	408.36
LANE FOREST PRODUCTS, INC.	12/20/19	1071675	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,437.64
LANE FOREST PRODUCTS, INC.	12/20/19	1071676	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,449.30
LANE FOREST PRODUCTS, INC.	12/20/19	1070866	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	180.00
LANE INDEPENDENT LIVING ALLIANCE	12/06/19	1069771	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,444.81
LANE TRANSIT DISTRICT	12/10/19	1069348	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	162.00
LANE TRANSIT DISTRICT	12/10/19	1069353	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	302.00
LANE TRANSIT DISTRICT	12/10/19	1068399	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	320.00
LANE TRANSIT DISTRICT	12/10/19	1068400	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	400.00
LANE TRANSIT DISTRICT	12/10/19	1068399	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Postage	2.00
LANE TRANSIT DISTRICT	12/10/19	1068400	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Postage	2.00
LANE TRANSIT DISTRICT	12/20/19	1071060	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	337.50
LANE WORKFORCE PARTNERSHIP	12/06/19	1067451	SR SubFund General Exp	General Expense	Economic Dev Projects	Agency Payments	75,000.00
LAUREL HILL CENTER	12/06/19	1067750	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	18,863.66
LAUREL HILL CENTER	12/06/19	1067750	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,462.50
LAUREL HILL CENTER	12/13/19	1070029	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	12/13/19	1069936	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	500.00
LAUREL HILL CENTER	12/20/19	1070566	LaneCare	Health & Human Services	Choice Model	Agency Payments	13,969.72
LAUREL HILL CENTER	12/20/19	1070567	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,873.40
LAUREL HILL CENTER	12/20/19	1070568	LaneCare	Health & Human Services	Choice Model	Agency Payments	14,899.03
LAUREL HILL CENTER	12/20/19	1070569	LaneCare	Health & Human Services	Choice Model	Agency Payments	11,133.10
LAUREL HILL CENTER	12/20/19	1070571	LaneCare	Health & Human Services	Choice Model	Agency Payments	6,688.82
LAUREL HILL CENTER	12/20/19	1070572	LaneCare	Health & Human Services	Choice Model	Agency Payments	20,061.77
LAUREL HILL CENTER	12/20/19	1070573	LaneCare	Health & Human Services	Choice Model	Agency Payments	3,501.10
LAUREL HILL CENTER	12/20/19	1071248	LaneCare	Health & Human Services	Choice Model	Agency Payments	5,501.87
LAUREL HILL CENTER	12/20/19	1070563	LaneCare	Health & Human Services	Restricted Reserve	Agency Payments	38,198.00
LAY, QUENTIN	12/06/19	1067759	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	241.13
LEA, ROBERT	12/06/19	1067781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	167.00
LEA, ROBERT	12/20/19	1071390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	734.15
LEE, ABBIE	12/13/19	1070141	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	100.92
LEEPER, RODNEY C	12/06/19	1067680	Technology Services	Information Services	Business Services	Outside Education & Travel	134.25
LEGGETT, SCOTT	12/06/19	1069892	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.36
LEGGETT, SCOTT	12/06/19	1069892	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.72
LEGGETT, SCOTT	12/06/19	1069892	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	433.84
LEGGETT, SCOTT	12/06/19	1069892	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.62
LES SCHWAB TIRE CENTER	12/10/19	1067918	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	305.00
LES SCHWAB TIRE CENTER	12/13/19	1069760	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	769.86
LES SCHWAB TIRE CENTER	12/20/19	1070882	Lane Events Center	Public Works	Convention & Event Ops	Tires	197.92
LES SCHWAB TIRE CENTER	12/20/19	1070601	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Vehicle Repair	226.38
LES SCHWAB TIRE CENTER	12/20/19	1070603	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Vehicle Repair	226.38
LEXIS NEXIS MATTHEW BENDER	12/20/19	1071185	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	12/20/19	1070636	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LILE INTERNATIONAL	12/06/19	1067379	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Professional & Consulting	297.50
LILE INTERNATIONAL	12/06/19	1067063	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	425.00
LINCO JANITORIAL	12/20/19	1070833	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	750.00
LINGUAVA INTERPRETERS, INC.	12/06/19	1069774	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	309.80
LINGUAVA INTERPRETERS, INC.	12/13/19	1070012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	476.30
LINGUAVA INTERPRETERS, INC.	12/13/19	1070013	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	936.25
LINGUAVA INTERPRETERS, INC.	12/13/19	1070014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	107.50
LINGUAVA INTERPRETERS, INC.	12/13/19	1070053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	722.80
LINGUAVA INTERPRETERS, INC.	12/13/19	1070054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	149.50
LINGUAVA INTERPRETERS, INC.	12/13/19	1070055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	209.50
LINGUAVA INTERPRETERS, INC.	12/13/19	1070056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	270.00
LINGUAVA INTERPRETERS, INC.	12/13/19	1070028	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	115.50
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067230	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,547.23
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067225	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,370.29
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067225	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	168.51
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067227	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,294.58
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067227	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	331.09
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067230	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,375.82
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067230	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,289.90
LOOKING GLASS COMMUNITY SERVICES	12/06/19	1067230	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	489.51
LOOKING GLASS COMMUNITY SERVICES	12/13/19	1070003	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	144.16
LOOKING GLASS COMMUNITY SERVICES	12/20/19	1070767	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	160.00
LOONEY, LORI, LCSW	12/06/19	1069898	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	300.00
LOWE'S COMPANIES	12/10/19	1068497	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	37.05
LOWE'S COMPANIES	12/10/19	1068497	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	131.34
LSI MARKETING	12/10/19	1068903	General	County Administration	Deeds and Records	Office Supplies & Expense	413.94
LSI MARKETING	12/10/19	1068770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	359.94
LSI MARKETING	12/10/19	1068773	General	Assessment and Taxation	Property & Tax Management	Printer & Copier Expenses	430.93
LSI MARKETING	12/10/19	1068561	General Road	Public Works	Engineering Administration	Printer & Copier Expenses	382.31
LSI MARKETING	12/10/19	1068561	General Road	Public Works	Transportation Planning	Printer & Copier Expenses	382.30
LSI MARKETING	12/10/19	1068561	General Road	Public Works	Traffic Engineering	Printer & Copier Expenses	382.30
LSI MARKETING	12/10/19	1068769	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	388.94
LSI MARKETING	12/13/19	1070387	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Radio/Communic Supplies & Svcs	695.00
LSI MARKETING	12/13/19	1070461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	428.00
LSI MARKETING	12/20/19	1071249	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Data Processing Equipment	6,985.00
LSI MARKETING	12/20/19	1071247	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Data Processing Equipment	6,985.00
LYNE, TRACY	12/20/19	1071088	General	Sheriff's Office	Police Records	Parking	150.00
MAILFINANCE, INC.	12/06/19	1067581	General	County Administration	Elections	Special Supplies	784.41
MAILFINANCE, INC.	12/20/19	1070757	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	119.18
MAILFINANCE, INC.	12/20/19	1070757	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	119.17
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069926	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	405.00
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069927	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	522.14
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069926	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,215.37

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069926	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,551.00
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069926	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,500.74
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069926	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	134.27
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069927	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,903.96
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069927	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,551.00
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069927	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,817.58
MAINSTREAM HOUSING INCORPORATED	12/13/19	1069927	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	793.48
MALLINCKRODT CHEMICAL INC	12/13/19	1070022	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	3,124.00
MALLORY SAFETY & SUPPLY, INC.	12/06/19	1066603	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	143.96
MALLORY SAFETY & SUPPLY, INC.	12/06/19	1066969	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	1,257.90
MALLORY SAFETY & SUPPLY, INC.	12/06/19	1066968	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	190.45
MALLORY SAFETY & SUPPLY, INC.	12/06/19	1066970	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	861.00
MALLORY SAFETY & SUPPLY, INC.	12/06/19	1066604	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	114.60
MALLORY SAFETY & SUPPLY, INC.	12/10/19	1069591	General Road	Public Works	Safety Program	Safety Supplies	104.53
MALLORY SAFETY & SUPPLY, INC.	12/10/19	1068863	General Road	Public Works	Vegetation	Safety Supplies	530.68
MALLORY SAFETY & SUPPLY, INC.	12/13/19	1070006	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	162.30
MALLORY SAFETY & SUPPLY, INC.	12/20/19	1071451	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	150.80
MALOS, CATHERINE	12/20/19	1071286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	141.52
MARATHON HEALTH, LLC	12/13/19	1070422	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	64,232.00
MARATHON HEALTH, LLC	12/13/19	1070422	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	(700.00)
MARATHON HEALTH, LLC	12/20/19	1071211	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	1,271.00
MARCUM & SONS LLC	12/20/19	1071058	General Road	Public Works	Road Construction	Bridges & Structures	201,561.21
MARKET OF CHOICE	12/10/19	1068523	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	119.97
MARKET OF CHOICE	12/10/19	1068619	General	County Administration	Admin Support	Business Expense & Travel	144.39
MARTIN CREEK QUARRY	12/20/19	1071343	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,624.70
MARTIN, REBECCA L.	12/13/19	1070313	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MARTINEZ-WARREN, JUSTIN NEVADA	12/06/19	1067635	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	109.06
MASONS SUPPLY COMPANY	12/10/19	1068598	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	115.88
MASONS SUPPLY COMPANY	12/10/19	1067966	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	12/10/19	1069269	General Road	Public Works	Bridges	Road Work Supplies	141.70
MASONS SUPPLY COMPANY	12/10/19	1069276	General Road	Public Works	Bridges	Road Work Supplies	214.42
MASONS SUPPLY COMPANY	12/10/19	1068839	General Road	Public Works	Construction Surveys	Engineering Supplies	242.88
MASONS SUPPLY COMPANY	12/10/19	1068839	General Road	Public Works	Construction Surveys	Engineering Supplies	242.88
MATHESON TRI-GAS INC.	12/06/19	1067384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	12/13/19	1069930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	12/13/19	1069931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	12/13/19	1070042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	12/13/19	1070044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,016.67
MATHESON TRI-GAS INC.	12/13/19	1070045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	389.88
MATHESON TRI-GAS INC.	12/20/19	1070952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MCKENZIE COMMERCIAL CONTRACTORS,	12/13/19	1070090	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	19,513.00
MCKENZIE COMMERCIAL CONTRACTORS,	12/13/19	1070701	General	County Administration	Elections	Improvements	5,946.00
MCKENZIE COMMERCIAL CONTRACTORS,	12/13/19	1070700	Capital Improvement	County Administration	Capital Projects	Improvements	23,316.00
MCKENZIE COMMERCIAL CONTRACTORS,	12/13/19	1070701	Capital Improvement	County Administration	Capital Projects	Improvements	5,946.00
MCKENZIE MIST	12/13/19	1070358	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	172.25
MCKENZIE PERSONNEL SYSTEMS	12/20/19	1071128	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	125.40
MCKENZIE QUARRY LLC	12/20/19	1071342	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	3,467.02
MCKENZIE RIVER CHAMBER OF COMMERCE	12/06/19	1067457	SR SubFund General Exp	General Expense	Rural Tourism	Intergovernmental Agreements	35,438.00
MCKENZIE RIVER REFLECTIONS	12/06/19	1063694	SR SubFund General Exp	General Expense	Rural Tourism	Advertising & Publicity	112.00
MCKENZIE WATERSHED ALLIANCE	12/20/19	1070831	Parks and Open Spaces	Public Works	Park Improvements	Improvements	4,020.00
MCKESSON	12/06/19	235292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	10,978.44
MCKESSON	12/12/19	235569	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,083.77
MCKESSON	12/17/19	235693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,585.29
MCKESSON	12/26/19	235951	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,121.12
MCKESSON	12/26/19	235952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	6,568.12
MCMMASTER CARR SUPPLY CO	12/06/19	1067717	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	58.16
MCMMASTER CARR SUPPLY CO	12/06/19	1067717	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	206.22
MECHANICAL HEATING AND AIR, INC.	12/20/19	1070835	General	Public Works	Maintenance	HVAC Supplies	390.00
MECOP INC.	12/20/19	1071400	General Road	Public Works	Inspections	Dues & Memberships	1,000.00
MECOP INC.	12/20/19	1071400	General Road	Public Works	Materials Testing	Dues & Memberships	1,000.00
MECOP INC.	12/20/19	1071400	General Road	Public Works	Traffic Engineering	Dues & Memberships	1,000.00
MED TECH RESOURCE LLC	12/06/19	1066605	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	941.70
MED TECH RESOURCE LLC	12/20/19	1070600	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	147.50
MED TECH RESOURCE LLC	12/20/19	1070600	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	147.50
MELNYK, RUSLANA	12/06/19	1069900	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	659.00
MENJOU, KIMBERLY	12/06/19	1067597	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	284.00
MERCHANTS PAPER CO	12/10/19	1068714	General	Sheriff's Office	Jail Book In	Stores Inventory	823.40
MERTENS, JESSIKA	12/06/19	1067528	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	106.52
Metrex Research, LLC	12/06/19	1067399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	975.00
Metrex Research, LLC	12/06/19	1067399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Tools & Equipment	936.00
MICHAELS STORES, INC	12/10/19	1068730	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	104.93
MID VALLEY TRACTOR CO	12/13/19	1069756	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	251.04
MID VALLEY TRACTOR CO	12/20/19	1071047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	543.46
MID VALLEY TRACTOR CO	12/20/19	1071401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.30
MILL CASINO, THE	12/10/19	1067931	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	106.85
MILL CASINO, THE	12/10/19	1067933	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	106.85
MILL CASINO, THE	12/10/19	1069619	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	1,500.00
MILL CASINO, THE	12/10/19	1068041	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	500.00
MILL CASINO, THE	12/10/19	1068044	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	1,000.00
MILLER NASH LLP	12/13/19	1070332	General	Public Works	Custodial	Professional & Consulting	14,164.00
MILLER NASH LLP	12/20/19	1071627	General	Public Works	Custodial	Professional & Consulting	14,358.00
MILLER, MELISSA	12/06/19	1067441	LaneCare	Health & Human Services	Choice Model	Business Expense & Travel	149.64
MISC - CLOTHING	12/10/19	1068646	Technology Services	Information Services	Administration	Office Supplies & Expense	1,195.31
MISC - CLOTHING	12/10/19	1068590	General	Sheriff's Office	Administration	Clothing & Personal Supplies	234.90
MISC - MEMBERSHIPS	12/10/19	1069550	Land Management Fund	Public Works	Planning	Professional Licenses	165.00
MISC - MEMBERSHIPS	12/10/19	1069153	Technology Services	Information Services	Administration	Dues & Memberships	667.50
MISC - MEMBERSHIPS	12/10/19	1069153	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	667.50
MISC - MEMBERSHIPS	12/10/19	1068876	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	115.00
MISC - SUPPLIES/GENERAL	12/10/19	1068151	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	12/10/19	1068154	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	275.00
MISC - SUPPLIES/GENERAL	12/10/19	1069347	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	999.00
MISC - SUPPLIES/GENERAL	12/10/19	1069350	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	247.75
MISC - SUPPLIES/GENERAL	12/10/19	1069356	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	150.00
MISC - SUPPLIES/GENERAL	12/10/19	1069505	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	199.03
MISC - SUPPLIES/GENERAL	12/10/19	1069440	Youth Services SubFund	Health & Human Services	Restorative Services	Support Services	203.95
MISC - SUPPLIES/GENERAL	12/10/19	1069441	Youth Services SubFund	Health & Human Services	Restorative Services	Support Services	203.95
MISC - SUPPLIES/GENERAL	12/10/19	1069442	Youth Services SubFund	Health & Human Services	Restorative Services	Support Services	203.95

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
MISC - SUPPLIES/GENERAL	12/10/19	1069443	Youth Services SubFund	Health & Human Services	Restorative Services	Support Services	203.95
MISC - SUPPLIES/GENERAL	12/10/19	1068355	LaneCare	Health & Human Services	Choice Model	Support Services	549.00
MISC - SUPPLIES/GENERAL	12/10/19	1068687	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	584.53
MISC - SUPPLIES/GENERAL	12/10/19	1068029	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	544.78
MISC - SUPPLIES/GENERAL	12/10/19	1068030	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	432.93
MISC - SUPPLIES/GENERAL	12/10/19	1068247	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.30
MISC - SUPPLIES/GENERAL	12/10/19	1068250	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.10
MISC - SUPPLIES/GENERAL	12/10/19	1068257	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,771.52
MISC - SUPPLIES/GENERAL	12/10/19	1068280	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	415.85
MISC - SUPPLIES/GENERAL	12/10/19	1068299	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.43
MISC - SUPPLIES/GENERAL	12/10/19	1068302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	548.75
MISC - SUPPLIES/GENERAL	12/10/19	1068311	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.60
MISC - SUPPLIES/GENERAL	12/10/19	1068313	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	451.36
MISC - SUPPLIES/GENERAL	12/10/19	1068493	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	44.00
MISC - SUPPLIES/GENERAL	12/10/19	1068739	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	32.49
MISC - SUPPLIES/GENERAL	12/10/19	1068500	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	36.03
MISC - SUPPLIES/GENERAL	12/10/19	1068500	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	127.73
MISC - SUPPLIES/GENERAL	12/10/19	1068493	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	156.00
MISC - SUPPLIES/GENERAL	12/10/19	1068739	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	115.20
MISC - SUPPLIES/GENERAL	12/10/19	1069229	Self Insurance	General Expense	Worker Compensation	Claims	214.00
MISC - SUPPLIES/GENERAL	12/10/19	1069318	Self Insurance	General Expense	General Liability	Claims	339.98
MISC - SUPPLIES/GENERAL	12/10/19	1067998	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	222.68
MISC - SUPPLIES/GENERAL	12/10/19	1068261	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	168.40
MISC - SUPPLIES/GENERAL	12/10/19	1068330	General	Public Works	Maintenance	Maintenance Of Equipment	112.82
MISC - SUPPLIES/GENERAL	12/10/19	1069283	General Road	Public Works	Bridges	Maintenance Of Equipment	169.00
MISC - SUPPLIES/GENERAL	12/10/19	1068495	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	70.56
MISC - SUPPLIES/GENERAL	12/10/19	1068495	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	250.18
MISC - SUPPLIES/GENERAL	12/10/19	1067970	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	400.00
MISC - SUPPLIES/GENERAL	12/10/19	1068520	General	Sheriff's Office	Radio Network	Operating Licenses & Permits	473.16
MISC - SUPPLIES/GENERAL	12/10/19	1068581	SR SubFund Public Safety	Sheriff's Office	INET	Real Estate & Space Rentals	270.00
MISC - SUPPLIES/GENERAL	12/10/19	1069064	General	Sheriff's Office	Police Records	Office Supplies & Expense	528.19
MISC - SUPPLIES/GENERAL	12/10/19	1068190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	115.34
MISC - SUPPLIES/GENERAL	12/10/19	1068538	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	223.86
MISC - SUPPLIES/GENERAL	12/10/19	1068344	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	60.39
MISC - SUPPLIES/GENERAL	12/10/19	1069622	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	132.89
MISC - SUPPLIES/GENERAL	12/10/19	1068344	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	60.39
MISC - SUPPLIES/GENERAL	12/10/19	1068467	Parks and Open Spaces	Public Works	Parks Operations	Professional Licenses	500.00
MISC - SUPPLIES/GENERAL	12/10/19	1068170	General Road	Public Works	Public Works Administration	Professional Licenses	139.95
MISC - SUPPLIES/GENERAL	12/10/19	1069341	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional Licenses	395.00
MISC - SUPPLIES/GENERAL	12/10/19	1067961	General	General Expense	County Special Projects	Professional Licenses	224.78
MISC - SUPPLIES/GENERAL	12/10/19	1068019	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	12/10/19	1069079	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	148.80
MISC - SUPPLIES/GENERAL	12/10/19	1069036	General	Sheriff's Office	County Law Enforcement	Radio/Communc Supplies & Svcs	1,089.00
MISC - SUPPLIES/GENERAL	12/10/19	1068031	General	Sheriff's Office	Search & Rescue	Radio/Communc Supplies & Svcs	135.89
MISC - SUPPLIES/GENERAL	12/10/19	1069020	General	Sheriff's Office	Search & Rescue	Radio/Communc Supplies & Svcs	1,207.14
MISC - SUPPLIES/GENERAL	12/10/19	1068526	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	205.00
MISC - SUPPLIES/GENERAL	12/10/19	1069296	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	185.00
MISC - SUPPLIES/GENERAL	12/10/19	1069566	General	District Attorney	Criminal Prosecution	DP Supplies And Access	156.24
MISC - SUPPLIES/GENERAL	12/10/19	1069590	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	164.85
MISC - SUPPLIES/GENERAL	12/10/19	1069563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	447.94
MISC - SUPPLIES/GENERAL	12/10/19	1068485	General Road	Public Works	Traffic Engineering	DP Supplies And Access	600.00
MISC - SUPPLIES/GENERAL	12/10/19	1069579	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	226.00
MISC - SUPPLIES/GENERAL	12/10/19	1069574	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	380.00
MISC - SUPPLIES/GENERAL	12/10/19	1068647	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	149.00
MISC - SUPPLIES/GENERAL	12/10/19	1069565	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	1,843.12
MISC - SUPPLIES/GENERAL	12/10/19	1069568	General	District Attorney	Family Law Division	DP Equipment	139.99
MISC - SUPPLIES/GENERAL	12/10/19	1069062	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,889.19
MISC - SUPPLIES/GENERAL	12/10/19	1069013	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	1,091.55
MISC - SUPPLIES/GENERAL	12/10/19	1068496	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	34.03
MISC - SUPPLIES/GENERAL	12/10/19	1068726	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Small Tools & Equipment	101.95
MISC - SUPPLIES/GENERAL	12/10/19	1068496	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	120.67
MISC - SUPPLIES/GENERAL	12/10/19	1068002	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	486.00
MISC - SUPPLIES/GENERAL	12/10/19	1068003	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	300.00
MISC - SUPPLIES/GENERAL	12/10/19	1067953	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	471.54
MISC - SUPPLIES/GENERAL	12/10/19	1067957	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	466.26
MISC - SUPPLIES/GENERAL	12/10/19	1068584	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	1,073.97
MISC - SUPPLIES/GENERAL	12/10/19	1068442	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	104.05
MISC - SUPPLIES/GENERAL	12/10/19	1068445	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	109.15
MISC - SUPPLIES/GENERAL	12/10/19	1068442	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	104.04
MISC - SUPPLIES/GENERAL	12/10/19	1068445	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	109.14
MISC - SUPPLIES/GENERAL	12/10/19	1069444	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	125.00
MISC - SUPPLIES/GENERAL	12/10/19	1068251	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	151.52
MISC - SUPPLIES/GENERAL	12/10/19	1069054	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	118.32
MISC - SUPPLIES/GENERAL	12/10/19	1069009	General	Sheriff's Office	Police Records	Clothing & Personal Supplies	225.96
MISC - SUPPLIES/GENERAL	12/10/19	1069231	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	134.75
MISC - SUPPLIES/GENERAL	12/10/19	1068117	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	119.85
MISC - SUPPLIES/GENERAL	12/10/19	1068886	General	Office of Emergency Management	Emergency Management	Safety Supplies	324.00
MISC - SUPPLIES/GENERAL	12/10/19	1068887	General	Office of Emergency Management	Emergency Management	Safety Supplies	476.00
MISC - SUPPLIES/GENERAL	12/10/19	1067956	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	211.65
MISC - SUPPLIES/GENERAL	12/10/19	1068492	General	Sheriff's Office	Jail Book In	Electrical Supplies	118.44
MISC - SUPPLIES/GENERAL	12/10/19	1068492	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	419.91
MISC - SUPPLIES/GENERAL	12/10/19	1069250	General	Public Works	Maintenance	HVAC Supplies	117.06
MISC - SUPPLIES/GENERAL	12/10/19	1068897	General	District Attorney	Death Investigations	Medical Supplies	164.53
MISC - SUPPLIES/GENERAL	12/10/19	1068952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	660.00
MISC - SUPPLIES/GENERAL	12/10/19	1069011	General	Sheriff's Office	Fiscal Services	Stores Inventory	279.93
MISC - SUPPLIES/GENERAL	12/10/19	1069017	General	Sheriff's Office	Fiscal Services	Stores Inventory	161.92
MISC - SUPPLIES/GENERAL	12/10/19	1069043	General	Sheriff's Office	Fiscal Services	Stores Inventory	295.94
MISC - SUPPLIES/GENERAL	12/10/19	1069050	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,679.72
MISC - SUPPLIES/GENERAL	12/10/19	1069063	General	Sheriff's Office	Fiscal Services	Stores Inventory	237.80
MISC - SUPPLIES/GENERAL	12/10/19	1069074	General	Sheriff's Office	Fiscal Services	Stores Inventory	307.86
MISC - SUPPLIES/GENERAL	12/10/19	1068706	General	Sheriff's Office	Jail Book In	Stores Inventory	1,145.25
MISC - SUPPLIES/GENERAL	12/10/19	1068716	General	Sheriff's Office	Jail Book In	Stores Inventory	1,073.15
MISC - SUPPLIES/GENERAL	12/10/19	1069086	General	Sheriff's Office	Adult Corrections Admin	Business Expense & Travel	500.00
MISC - SUPPLIES/GENERAL	12/10/19	1069604	General	Sheriff's Office	Administration	Awards & Recognition	828.00
MISC - SUPPLIES/GENERAL	12/10/19	1068576	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
MISC - SUPPLIES/GENERAL	12/10/19	1068071	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	12/10/19	1068072	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
MISC - SUPPLIES/GENERAL	12/10/19	1068095	General	Sheriff's Office	Police Services Training	Outside Education & Travel	3,050.00
MISC - SUPPLIES/GENERAL	12/10/19	1068854	General	Public Works	Landscaping	Outside Education & Travel	165.00
MISC - SUPPLIES/GENERAL	12/10/19	1069383	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	630.00
MISC - SUPPLIES/GENERAL	12/10/19	1069383	General Road	Public Works	Zone 5 - Florence	Outside Education & Travel	630.00
MISC - SUPPLIES/GENERAL	12/10/19	1068893	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	187.29
MISC - SUPPLIES/GENERAL	12/10/19	1069319	General	County Counsel	Legal Services	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	12/10/19	1069047	General	Sheriff's Office	OOTs Training	Training Services & Materials	75.97
MISC - SUPPLIES/GENERAL	12/10/19	1069047	General	Sheriff's Office	Police Services Training	Training Services & Materials	75.98
MISC - SUPPLIES/GENERAL	12/10/19	1069061	General	Sheriff's Office	Police Services Training	Training Services & Materials	1,974.60
MISC - SUPPLIES/GENERAL	12/10/19	1069047	General	Sheriff's Office	Corrections Training	Training Services & Materials	39.14
MISC - SUPPLIES/GENERAL	12/10/19	1069047	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	39.14
MISC - SUPPLIES/GENERAL	12/10/19	1068206	Health & Human Services	Health & Human Services	Administration	Training Services & Materials	195.00
MISC - SUPPLIES/GENERAL	12/10/19	1068556	Health & Human Services	Health & Human Services	Methadone Treatment	Training Services & Materials	322.00
MISC - SUPPLIES/GENERAL	12/10/19	1068187	General	Human Resources	Development/Diversity	Training Services & Materials	2,685.25
MISC - SUPPLIES/GENERAL	12/10/19	1069600	General	County Administration	Equity & Access	Miscellaneous Payments	640.00
MISC - SUPPLIES/GENERAL	12/10/19	1069581	PC Replacement	Information Services	Telecommunications	Other Professional Services	4,667.00
MISC - SUPPLIES/MEDICAL	12/10/19	1069548	Land Management Fund	Public Works	Compliance Program	Professional & Consulting	1,360.00
MISC - SUPPLIES/MEDICAL	12/10/19	1069501	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	120.00
MISC - SUPPLIES/MEDICAL	12/10/19	1069145	Youth Services SubFund	Health & Human Services	Phoenix	Janitorial Supplies	59.00
MISC - SUPPLIES/MEDICAL	12/10/19	1069145	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	59.00
MISC - SUPPLIES/MEDICAL	12/10/19	1068948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	479.92
MISC - HOTELS	12/10/19	1068011	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	902.91
MISC - HOTELS	12/10/19	1068012	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	1,007.00
MISC - HOTELS	12/10/19	1068013	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	910.52
MISC - HOTELS	12/10/19	1069110	General	District Attorney	Criminal Prosecution	Outside Education & Travel	626.88
MISC - HOTELS	12/10/19	1069006	General	Assessment and Taxation	Appraisal	Outside Education & Travel	126.88
MISC - HOTELS	12/10/19	1067973	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	752.91
MISC - HOTELS	12/10/19	1067981	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,112.48
MISC - HOTELS	12/10/19	1067982	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	834.36
MISC - HOTELS	12/10/19	1068857	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	809.08
MISC - HOTELS	12/10/19	1068862	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	580.27
MISC - HOTELS	12/10/19	1069393	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	978.12
MISC - HOTELS	12/10/19	1069395	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	978.12
MISC - HOTELS	12/10/19	1068191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	275.74
MISC - HOTELS	12/10/19	1068192	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	246.74
MISC - HOTELS	12/10/19	1069543	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	650.82
MISC - HOTELS	12/10/19	1069544	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	179.14
MISC - HOTELS	12/10/19	1068666	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	426.66
MISC - HOTELS	12/10/19	1068450	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	739.14
MISC - HOTELS	12/10/19	1069131	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	1,065.45
MISC - HOTELS	12/10/19	1069375	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	137.10
MISC - HOTELS	12/10/19	1069376	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	137.10
MISC - HOTELS	12/10/19	1069298	General Road	Public Works	Right Of Way Services	Outside Education & Travel	267.51
MISC - HOTELS	12/10/19	1069232	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	447.99
MISC - HOTELS	12/10/19	1069233	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	447.99
MISC - HOTELS	12/10/19	1069234	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	447.99
MISC - HOTELS	12/10/19	1069235	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	447.99
MISC - HOTELS	12/10/19	1069237	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	447.99
MISC - HOTELS	12/10/19	1067963	General	County Administration	Lane County Justice Dist	Outside Education & Travel	497.52
MISC - HOTELS	12/10/19	1068624	Technology Services	Information Services	Business Services	Outside Education & Travel	446.73
MISC - HOTELS	12/10/19	1068625	Technology Services	Information Services	Business Services	Outside Education & Travel	446.73
MISC - HOTELS	12/10/19	1068627	Technology Services	Information Services	Business Services	Outside Education & Travel	446.73
MISC - HOTELS	12/10/19	1068628	Technology Services	Information Services	Business Services	Outside Education & Travel	446.73
MISC - RESTAURANT	12/10/19	1068832	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	475.00
MISC - RESTAURANT	12/10/19	1068664	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	126.00
MISC - RESTAURANT	12/10/19	1068823	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	126.00
MISC - RESTAURANT	12/10/19	1069302	General	District Attorney	Victim/Witness Program	Business Expense & Travel	124.00
MISC - RESTAURANT	12/10/19	1068358	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	371.50
MISC - RESTAURANT	12/10/19	1069460	Health & Human Services	Health & Human Services	Public Health Contingency	Business Expense & Travel	721.87
MISC - RESTAURANT	12/10/19	1068918	Animal Services - LCAS	Public Works	Animal Services - LCAS	Business Expense & Travel	228.68
MISC - RESTAURANT	12/10/19	1068043	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	135.00
MISC - RESTAURANT	12/10/19	1068045	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	139.00
MISC - RESTAURANT	12/10/19	1068050	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	144.00
MISC - RESTAURANT	12/10/19	1068067	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	568.17
MISC - RESTAURANT	12/10/19	1068934	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	232.90
MISC - RESTAURANT	12/10/19	1068654	General Road	Public Works	Public Works Administration	Outside Education & Travel	232.45
MISC - RESTAURANT	12/10/19	1068655	General Road	Public Works	Public Works Administration	Outside Education & Travel	120.60
MISC - RESTAURANT	12/10/19	1068656	General Road	Public Works	Public Works Administration	Outside Education & Travel	366.20
MISC - RESTAURANT	12/10/19	1068657	General Road	Public Works	Public Works Administration	Outside Education & Travel	345.20
MISC - RESTAURANT	12/10/19	1068658	General Road	Public Works	Public Works Administration	Outside Education & Travel	206.40
MISC - RESTAURANT	12/10/19	1068659	General Road	Public Works	Public Works Administration	Outside Education & Travel	401.60
MISC - TRAINING/ EDUCATION FEES	12/10/19	1069399	General	Human Resources	Talent Management	Dues & Memberships	199.00
MISC - TRAINING/ EDUCATION FEES	12/10/19	1068113	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	625.00
MISC - TRAINING/ EDUCATION FEES	12/10/19	1068196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	120.00
MISC - TRAINING/ EDUCATION FEES	12/10/19	1068197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	120.00
MISC - TRAINING/ EDUCATION FEES	12/10/19	1068433	General Road	Public Works	Public Works Administration	Outside Education & Travel	399.00
MISC - TRAINING/ EDUCATION FEES	12/10/19	1069561	General	Human Resources	Labor Relations	Outside Education & Travel	406.00
MISC - TRAVEL	12/10/19	1068391	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	213.00
MISC - TRAVEL	12/10/19	1068925	General	County Administration	CAO & BCC Support	Business Expense & Travel	476.98
MITCHELL & MCCORMICK, INC.	12/06/19	1067252	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	1,060.90
MITCHELL & MCCORMICK, INC.	12/06/19	1067255	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	1,060.90
MITCHELL & MCCORMICK, INC.	12/13/19	1070145	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	1,092.73
MITCHELL, KEVIN	12/06/19	1067570	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	113.98
MMORRIS BH CONSULTING	12/20/19	1071064	LaneCare	Health & Human Services	Restricted Reserve	Professional & Consulting	3,107.50
MONTAGE ENTERPRISES INC	12/10/19	1068214	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	710.78
MONTAGE ENTERPRISES INC	12/10/19	1068222	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,000.00
MONTAGE ENTERPRISES INC	12/10/19	1068227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,000.00
MOSES, SANDRA A.	12/06/19	1067475	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	3,519.08
MOSS ADAMS LLP	12/13/19	1070682	General	County Administration	Financial Services	Professional & Consulting	48,300.00
MOTE, VIONNE	12/13/19	1070017	LaneCare	Health & Human Services	Choice Model	Business Expense & Travel	205.90
MOTION AND FLOW CONTROL PRODUCTS	12/10/19	1068231	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	712.04
MOTOROLA SOLUTIONS, INC	12/13/19	1070192	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	452,784.30
MOTOROLA SOLUTIONS, INC	12/13/19	1070192	So Fleet and Equipment	Sheriff's Office	Communications Network	Communications Equipment	457,211.70
MOUNT PISGAH ARBRETUM	12/06/19	1069814	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBRETUM	12/06/19	1069813	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MUELLER, MARK	12/20/19	1070747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
MUELLER, MARK	12/20/19	1070559	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	700.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
MULTI CRAFT PLASTICS INC	12/06/19	1066973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	323.24
MUNNELL & SHERRILL INC	12/06/19	1066974	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,227.66
MY COMM INC	12/10/19	1067954	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	158.76
N.F.W. LLC	12/06/19	1069830	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68
N.F.W. LLC	12/20/19	1070662	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	12/20/19	1070662	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NAPA AUTO PARTS	12/20/19	1070846	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	197.84
NATIONAL ASSOCIATION OF COUNTIES	12/10/19	1068667	General	County Administration	Board Of County Commissioners	Business Expense & Travel	490.00
NATIONAL ASSOCIATION OF COUNTIES	12/10/19	1068922	General	County Administration	CAO & BCC Support	Business Expense & Travel	490.00
NATIONAL ASSOCIATION OF COUNTIES	12/20/19	1071141	General Road	Public Works	Road Fund General Expense	Dues & Memberships	1,759.00
NATIONAL ASSOCIATION OF COUNTIES	12/20/19	1071141	General	General Expense	General County Expense	Dues & Memberships	5,275.00
NATIONAL AUTISM RESOURCES	12/13/19	1070072	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	496.38
NATIONAL AUTISM RESOURCES	12/13/19	1070076	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	423.45
NATIONAL AUTISM RESOURCES	12/13/19	1070082	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	464.75
NATIONAL COUNCIL FOR BEHAVIORAL	12/10/19	1068362	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	568.50
NATIONAL COUNCIL FOR COMMUNITY	12/10/19	1068828	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	1,025.00
NATIONAL COUNCIL FOR COMMUNITY	12/10/19	1068884	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	1,025.00
NATIONAL PEN CORPORATION	12/10/19	1068606	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	131.82
NATIONAL PEN CORPORATION	12/10/19	1068606	General	Sheriff's Office	Police Records	Advertising & Publicity	43.94
NATIONAL PEN CORPORATION	12/10/19	1068606	General	Sheriff's Office	Police Dispatch	Advertising & Publicity	43.94
NATIONAL PEN CORPORATION	12/10/19	1068606	General	Sheriff's Office	Book-In Records	Advertising & Publicity	36.03
NATIONAL PEN CORPORATION	12/10/19	1068606	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Advertising & Publicity	7.91
NATIONAL ROOFING AND CONSTRUCTION	12/20/19	1070838	General Road	Public Works	PW Facilities	Maintenance Of Structures	2,808.00
NATIONAL ROOFING AND CONSTRUCTION	12/20/19	1070841	General Road	Public Works	PW Facilities	Maintenance Of Structures	180.00
NATIONAL TIRE WHOLESALE	12/20/19	1070849	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,008.00
NATIONAL TIRE WHOLESALE	12/20/19	1070850	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,715.20
NEW ORLEANS TELEPORT, INC.	12/13/19	1070010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	644.33
NEW ORLEANS TELEPORT, INC.	12/13/19	1070010	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	60.10
NEW ORLEANS TELEPORT, INC.	12/13/19	1070010	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	304.67
NEWMAN TRAFFIC SIGNS	12/20/19	1071145	General Road	Public Works	Sign Shop	Traffic Supplies	675.00
NEWMAN TRAFFIC SIGNS	12/20/19	1071147	General Road	Public Works	Sign Shop	Traffic Supplies	2,900.00
NIMS-ZEPEDA, TAMI	12/06/19	1069907	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	268.00
NORDYKE, CHRISTINA	12/06/19	1067595	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	215.00
NORDYKE, CHRISTINA	12/06/19	1067600	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	144.00
NORIX GROUP INC	12/06/19	1067623	Youth Services SubFund	Health & Human Services	Detention	Small Office Furniture	4,433.58
NORIX GROUP INC	12/06/19	1067623	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Office Furniture	4,433.57
NORRIS, SUSAN	12/06/19	1067439	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	360.18
NORRIS, SUSAN	12/20/19	1070560	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	230.84
NORTH COAST ELECTRIC COMPANY	12/13/19	1070207	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	346.28
NORTHWEST PARKING	12/20/19	1070856	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,457.27
NORTHWEST PARKING	12/20/19	1070710	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment	11,661.35
NORTHWEST PARKING	12/20/19	1070710	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment	11,661.35
NORTHWEST PARKING	12/20/19	1070710	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment	11,661.34
NORTHWEST PRINT STRATEGIES	12/20/19	1071468	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	461.90
NORTHWEST PRINT STRATEGIES	12/20/19	1071468	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	472.00
NORTHWEST REGIONAL PRIMARY	12/10/19	1069545	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	399.00
NORTHWOODS PROPERTY MANAGEMENT	12/20/19	1070919	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NUGENT, MATT	12/20/19	1071268	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	127.60
NUGGET PROPERTY MANAGEMENT	12/06/19	1067757	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	4,315.00
NUGGET PROPERTY MANAGEMENT	12/06/19	1067758	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUGGET PROPERTY MANAGEMENT	12/20/19	1070908	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	12/20/19	1070922	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUTRITION MATTERS	12/10/19	1068342	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Educational Materials	123.00
NW NATURAL GAS COMPANY	12/06/19	1067346	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	6,451.00
NW NATURAL GAS COMPANY	12/06/19	1067794	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	615.00
NW NATURAL GAS COMPANY	12/06/19	1069886	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	712.86
NW NATURAL GAS COMPANY	12/06/19	1069807	General Road	Public Works	PW Facilities	Light, Power & Water	325.34
NW NATURAL GAS COMPANY	12/06/19	1069806	General Road	Public Works	Sign Shop	Light, Power & Water	351.18
NW NATURAL GAS COMPANY	12/13/19	1069978	General	Sheriff's Office	Radio Network	Light, Power & Water	77.44
NW NATURAL GAS COMPANY	12/13/19	1069978	General	Sheriff's Office	Marine Patrol	Light, Power & Water	232.31
NW NATURAL GAS COMPANY	12/13/19	1069978	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	77.44
NW NATURAL GAS COMPANY	12/13/19	1069978	General	Sheriff's Office	Search & Rescue	Light, Power & Water	232.30
NW NATURAL GAS COMPANY	12/13/19	1070025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	489.06
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	13.28
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	24.85
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	36.51
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	68.35
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	33.19
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	62.13

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	33.19
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	62.13
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	23.23
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	43.49
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	63.06
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	118.05
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	33.19
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	62.13
NW NATURAL GAS COMPANY	12/13/19	1070026	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	29.87
NW NATURAL GAS COMPANY	12/13/19	1070027	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	55.92
NW NATURAL GAS COMPANY	12/13/19	1070026	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	66.38
NW NATURAL GAS COMPANY	12/13/19	1070027	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	124.26
NW NATURAL GAS COMPANY	12/13/19	1070403	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	851.92
NW NATURAL GAS COMPANY	12/13/19	1070403	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	851.92
NW NATURAL GAS COMPANY	12/13/19	1070406	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.75
NW NATURAL GAS COMPANY	12/13/19	1070406	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.75
NW NATURAL GAS COMPANY	12/13/19	1070406	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.74
NW NATURAL GAS COMPANY	12/13/19	1070408	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,001.26
NW NATURAL GAS COMPANY	12/13/19	1070409	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	440.00
NW NATURAL GAS COMPANY	12/13/19	1070407	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,316.17
NW NATURAL GAS COMPANY	12/20/19	1070867	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	330.00
NW NATURAL GAS COMPANY	12/20/19	1071458	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	103.41
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	155.11
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	517.02
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	517.03
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	517.02
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	361.92
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	982.35
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	517.02
NW NATURAL GAS COMPANY	12/20/19	1071458	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	465.32
NW NATURAL GAS COMPANY	12/20/19	1071458	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	1,034.05
NVSHESC	12/06/19	1070502	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	249.14
NVSHESC	12/20/19	1071932	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	141.30
OAKRIDGE TIRE CENTER COMPANY	12/20/19	1070868	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	690.00
OAKRIDGE, CITY OF	12/06/19	1067152	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	4,663.81
OAKRIDGE, CITY OF	12/20/19	1070687	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	2,519.28
OAKWAY CATERING SERVICE	12/06/19	1069728	LaneCare	Health & Human Services	LaneCare Administration	Food	216.00
OAKWAY CATERING SERVICE	12/06/19	1069730	LaneCare	Health & Human Services	LaneCare Administration	Food	407.00
OAKWAY CATERING SERVICE	12/06/19	1069733	LaneCare	Health & Human Services	LaneCare Administration	Food	407.00
OAKWAY CATERING SERVICE	12/06/19	1069735	LaneCare	Health & Human Services	LaneCare Administration	Food	216.00
OAKWAY CATERING SERVICE	12/06/19	1069736	LaneCare	Health & Human Services	LaneCare Administration	Food	216.00
OAKWAY CATERING SERVICE	12/06/19	1069738	LaneCare	Health & Human Services	LaneCare Administration	Food	407.00
OBEC CONSULTING ENGINEERS, INC	12/20/19	1070696	General Road	Public Works	Road Construction	Bridge Engineering Svcs	1,573.11
OBEC CONSULTING ENGINEERS, INC	12/20/19	1070697	General Road	Public Works	Road Construction	Bridge Engineering Svcs	1,069.01
OCBAMICHAEL, NEGUSSE	12/06/19	1067753	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	121.32
OFFICE DEPOT	12/10/19	1069010	General	Sheriff's Office	Administration	Office Supplies & Expense	24.99
OFFICE DEPOT	12/10/19	1069045	General	Sheriff's Office	Administration	Office Supplies & Expense	35.30
OFFICE DEPOT	12/10/19	1069055	General	Sheriff's Office	Administration	Office Supplies & Expense	36.40
OFFICE DEPOT	12/10/19	1069068	General	Sheriff's Office	Training Administration	Office Supplies & Expense	52.81
OFFICE DEPOT	12/10/19	1069023	General	Sheriff's Office	Police Services Administration	Office Supplies & Expense	19.15
OFFICE DEPOT	12/10/19	1069023	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	116.35
OFFICE DEPOT	12/10/19	1069068	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	4.06
OFFICE DEPOT	12/10/19	1069023	General	Sheriff's Office	Investigations	Office Supplies & Expense	53.71
OFFICE DEPOT	12/10/19	1069023	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Office Supplies & Expense	30.93
OFFICE DEPOT	12/10/19	1069046	General	Sheriff's Office	Civil Section	Office Supplies & Expense	19.32
OFFICE DEPOT	12/10/19	1068719	General	Sheriff's Office	Jail Security	Office Supplies & Expense	0.56
OFFICE DEPOT	12/10/19	1068720	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	21.31
OFFICE DEPOT	12/10/19	1068719	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	0.91
OFFICE DEPOT	12/10/19	1068727	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	3.15
OFFICE DEPOT	12/10/19	1068727	General	Sheriff's Office	Laundry Services	Office Supplies & Expense	4.67
OFFICE DEPOT	12/10/19	1068735	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	4.42
OFFICE DEPOT	12/10/19	1068727	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Office Supplies & Expense	22.52
OFFICE DEPOT	12/10/19	1068719	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	2.02
OFFICE DEPOT	12/10/19	1068720	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	4.68
OFFICE DEPOT	12/10/19	1068727	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Office Supplies & Expense	3.85
OFFICE DEPOT	12/10/19	1068735	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Office Supplies & Expense	3.62
OFFICE DEPOT	12/10/19	1068981	General	Assessment and Taxation	Administration	Office Supplies & Expense	103.24
OFFICE DEPOT	12/10/19	1068994	General	Assessment and Taxation	Administration	Office Supplies & Expense	10.21
OFFICE DEPOT	12/10/19	1069005	General	Assessment and Taxation	Administration	Office Supplies & Expense	7.17
OFFICE DEPOT	12/10/19	1068981	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	387.01
OFFICE DEPOT	12/10/19	1068984	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	163.36
OFFICE DEPOT	12/10/19	1068989	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	54.75
OFFICE DEPOT	12/10/19	1068994	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	56.54
OFFICE DEPOT	12/10/19	1068999	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	42.74
OFFICE DEPOT	12/10/19	1069005	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	154.28
OFFICE DEPOT	12/10/19	1068981	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	102.34
OFFICE DEPOT	12/10/19	1068984	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	85.97
OFFICE DEPOT	12/10/19	1068989	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	54.74
OFFICE DEPOT	12/10/19	1068994	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	53.38
OFFICE DEPOT	12/10/19	1068999	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	77.28
OFFICE DEPOT	12/10/19	1069000	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	363.90
OFFICE DEPOT	12/10/19	1069005	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	44.84
OFFICE DEPOT	12/10/19	1069421	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	145.45
OFFICE DEPOT	12/10/19	1069423	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	86.55
OFFICE DEPOT	12/10/19	1069426	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	102.26
OFFICE DEPOT	12/10/19	1069421	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	75.23
OFFICE DEPOT	12/10/19	1069423	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	44.77
OFFICE DEPOT	12/10/19	1069426	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	52.89
OFFICE DEPOT	12/10/19	1069421	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	17.55
OFFICE DEPOT	12/10/19	1069423	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	10.45
OFFICE DEPOT	12/10/19	1069426	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	12.34
OFFICE DEPOT	12/10/19	1069204	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	199.99
OFFICE DEPOT	12/10/19	1069206	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	734.28
OFFICE DEPOT	12/10/19	1069210	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	113.50
OFFICE DEPOT	12/10/19	1069212	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	194.80
OFFICE DEPOT	12/10/19	1069216	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	567.15

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
OFFICE DEPOT	12/10/19	1069217	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	149.94
OFFICE DEPOT	12/10/19	1069219	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	800.33
OFFICE DEPOT	12/10/19	1069220	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	1,281.92
OFFICE DEPOT	12/10/19	1069222	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	567.15
OFFICE DEPOT	12/10/19	1069226	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	660.75
OFFICE DEPOT	12/10/19	1068346	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	795.18
OFFICE DEPOT	12/10/19	1068165	Intergovern Human Svces Fund	Health & Human Services	HMIS	Office Supplies & Expense	200.13
OFFICE DEPOT	12/10/19	1068820	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	129.74
OFFICE DEPOT	12/10/19	1069500	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	213.02
OFFICE DEPOT	12/10/19	1069499	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	280.06
OFFICE DEPOT	12/10/19	1068953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	137.53
OFFICE DEPOT	12/10/19	1068956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	301.54
OFFICE DEPOT	12/10/19	1068958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	321.30
OFFICE DEPOT	12/10/19	1068962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	365.78
OFFICE DEPOT	12/10/19	1068967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	361.05
OFFICE DEPOT	12/10/19	1068970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	112.85
OFFICE DEPOT	12/10/19	1068971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	393.90
OFFICE DEPOT	12/10/19	1068122	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	163.26
OFFICE DEPOT	12/10/19	1068530	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	148.18
OFFICE DEPOT	12/10/19	1068533	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	455.44
OFFICE DEPOT	12/10/19	1068542	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	169.79
OFFICE DEPOT	12/10/19	1068549	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	289.27
OFFICE DEPOT	12/10/19	1068554	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	148.18
OFFICE DEPOT	12/10/19	1068333	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	53.83
OFFICE DEPOT	12/10/19	1068337	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	113.52
OFFICE DEPOT	12/10/19	1069419	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	260.21
OFFICE DEPOT	12/10/19	1069421	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	12.54
OFFICE DEPOT	12/10/19	1069423	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	7.45
OFFICE DEPOT	12/10/19	1069426	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	8.82
OFFICE DEPOT	12/10/19	1068333	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	299.51
OFFICE DEPOT	12/10/19	1068337	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	227.57
OFFICE DEPOT	12/10/19	1068346	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	406.38
OFFICE DEPOT	12/10/19	1068346	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	174.17
OFFICE DEPOT	12/10/19	1068349	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	256.40
OFFICE DEPOT	12/10/19	1068349	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	36.40
OFFICE DEPOT	12/10/19	1068349	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	23.64
OFFICE DEPOT	12/10/19	1068370	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	969.53
OFFICE DEPOT	12/10/19	1068392	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	73.52
OFFICE DEPOT	12/10/19	1068392	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	253.17
OFFICE DEPOT	12/10/19	1068393	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	336.47
OFFICE DEPOT	12/10/19	1068401	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	197.40
OFFICE DEPOT	12/10/19	1068402	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	122.94
OFFICE DEPOT	12/10/19	1068410	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	193.00
OFFICE DEPOT	12/10/19	1068413	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	365.63
OFFICE DEPOT	12/10/19	1068418	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	204.99
OFFICE DEPOT	12/10/19	1068419	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	125.37
OFFICE DEPOT	12/10/19	1069454	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	391.67
OFFICE DEPOT	12/10/19	1069455	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	141.48
OFFICE DEPOT	12/10/19	1068463	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	149.99
OFFICE DEPOT	12/10/19	1068068	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	189.06
OFFICE DEPOT	12/10/19	1069161	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	160.27
OFFICE DEPOT	12/10/19	1068015	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	114.00
OFFICE DEPOT	12/10/19	1068471	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	342.27
OFFICE DEPOT	12/10/19	1068447	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	979.98
OFFICE DEPOT	12/10/19	1068490	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	201.90
OFFICE DEPOT	12/10/19	1068155	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	162.98
OFFICE DEPOT	12/10/19	1068160	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	182.97
OFFICE DEPOT	12/10/19	1068162	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	462.81
OFFICE DEPOT	12/10/19	1068023	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	204.72
OFFICE DEPOT	12/10/19	1068507	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	107.15
OFFICE DEPOT	12/10/19	1069239	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	250.06
OFFICE DEPOT	12/10/19	1069168	General	County Administration	Financial Services	Office Supplies & Expense	241.42
OFFICE DEPOT	12/10/19	1069314	General	County Counsel	Legal Services	Office Supplies & Expense	128.57
OFFICE DEPOT	12/10/19	1068634	Technology Services	Information Services	Administration	Office Supplies & Expense	260.10
OFFICE DEPOT	12/10/19	1068640	Technology Services	Information Services	Administration	Office Supplies & Expense	424.69
OFFICE DEPOT	12/10/19	1068642	Technology Services	Information Services	Administration	Office Supplies & Expense	487.54
OFFICE DEPOT	12/10/19	1069046	General	Sheriff's Office	Civil Section	Postage	12.00
OFFICE DEPOT	12/10/19	1069071	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printer & Copier Expenses	336.00
OFFICE DEPOT	12/10/19	1069029	General	Sheriff's Office	Police Records	Printer & Copier Expenses	527.25
OFFICE DEPOT	12/10/19	1069066	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	221.89
OFFICE DEPOT	12/10/19	1069068	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	241.92
OFFICE DEPOT	12/10/19	1068727	General	Sheriff's Office	Jail Security	Printer & Copier Expenses	39.86
OFFICE DEPOT	12/10/19	1068727	General	Sheriff's Office	Jail Book In	Printer & Copier Expenses	64.78
OFFICE DEPOT	12/10/19	1068727	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printer & Copier Expenses	144.50
OFFICE DEPOT	12/10/19	1068503	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	395.04
OFFICE DEPOT	12/10/19	1069024	General	Sheriff's Office	Administration	Small Tools & Equipment	18.18
OFFICE DEPOT	12/10/19	1069024	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	9.09
OFFICE DEPOT	12/10/19	1069024	General	Sheriff's Office	Human Resources	Small Tools & Equipment	9.09
OFFICE DEPOT	12/10/19	1069028	General	Sheriff's Office	Human Resources	Small Tools & Equipment	121.14
OFFICE DEPOT	12/10/19	1069024	General	Sheriff's Office	Police Records	Small Tools & Equipment	27.27
OFFICE DEPOT	12/10/19	1069024	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	127.26
OFFICE DEPOT	12/10/19	1069134	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	419.99
OFFICE DEPOT	12/10/19	1069239	SR SubFund County Admin	County Administration	CC Supervision Services	Food	19.52
OFFICE DEPOT	12/10/19	1068735	General	Sheriff's Office	Population Mgt/Inmate Pgm	Janitorial Supplies	2.19
OFFICE DEPOT	12/10/19	1068735	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Janitorial Supplies	1.79
OFFICE DEPOT	12/10/19	1069239	SR SubFund County Admin	County Administration	CC Supervision Services	Janitorial Supplies	51.45
OFFICE DEPOT	12/10/19	1069010	General	Sheriff's Office	Fiscal Services	Stores Inventory	182.16
OFFICE DEPOT	12/10/19	1069042	General	Sheriff's Office	Fiscal Services	Stores Inventory	166.39
OFFICE DEPOT	12/10/19	1069045	General	Sheriff's Office	Fiscal Services	Stores Inventory	78.02
OFFICE DEPOT	12/10/19	1069046	General	Sheriff's Office	Fiscal Services	Stores Inventory	92.51
OFFICE DEPOT	12/10/19	1069055	General	Sheriff's Office	Fiscal Services	Stores Inventory	233.17
OFFICE DEPOT	12/10/19	1069068	General	Sheriff's Office	Fiscal Services	Stores Inventory	60.72
OFFICE DEPOT	12/10/19	1069071	General	Sheriff's Office	Fiscal Services	Stores Inventory	137.50
OFFICE DEPOT	12/10/19	1069081	General	Sheriff's Office	Fiscal Services	Stores Inventory	190.45
OFFICE DEPOT	12/10/19	1068690	General	Sheriff's Office	Jail Book In	Stores Inventory	357.20
OFFICE DEPOT	12/10/19	1068697	General	Sheriff's Office	Jail Book In	Stores Inventory	210.37
OFFICE DEPOT	12/10/19	1068719	General	Sheriff's Office	Jail Book In	Stores Inventory	455.87

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
OFFICE DEPOT	12/10/19	1068720	General	Sheriff's Office	Jail Book In	Stores Inventory	592.92
OFFICE DEPOT	12/10/19	1068727	General	Sheriff's Office	Jail Book In	Stores Inventory	51.32
OFFICE DEPOT	12/10/19	1068735	General	Sheriff's Office	Jail Book In	Stores Inventory	299.17
OFFICE WORLD INC	12/06/19	1069886	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	27,507.19
OFFICE WORLD INC	12/06/19	1069886	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	845.00
OFFICE WORLD INC	12/06/19	1069886	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	270.00
OFFICE WORLD INC	12/06/19	1069886	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	4,590.00
OFFICE WORLD INC	12/06/19	1069660	Land Management Fund	Public Works	Land Management Administration	General construction	140.00
OFFICE WORLD INC	12/13/19	1070291	General	County Administration	Equity & Access	Office Supplies & Expense	115.66
OFFICE WORLD INC	12/13/19	1070291	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	115.66
OFFICE WORLD INC	12/13/19	1070215	General Road	Public Works	Design Services	Small Office Furniture	2,075.59
OFFICE WORLD INC	12/13/19	1070215	General Road	Public Works	Right Of Way Services	Small Office Furniture	2,075.59
OFFICE WORLD INC	12/20/19	1070877	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	1,296.28
OFFICE WORLD INC	12/20/19	1071159	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	140.00
O'KEEFE, SANDRA	12/13/19	1070062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	328.00
OLIVE GARDEN	12/10/19	1069304	General	District Attorney	Victim/Witness Program	Business Expense & Travel	154.59
OMLID & SWINNEY	12/13/19	1070214	General Road	Public Works	LC Facilities Rd Fund	Operating Licenses & Permits	365.00
OPTIONS COUNSELING SERVICES OF OREGON	12/06/19	1067064	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,215.20
OPTUM HEALTH	12/09/19	235414	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDDP	Account Contributions	375.00
OR DEPT OF ENVIRONMENTAL QUALITY	12/06/19	1069785	General Road	Public Works	Design Services	Operating Licenses & Permits	2,575.00
OREGON ASSOC. OF COUNTY CLERKS	12/20/19	1071000	General	County Administration	Elections	Professional Licenses	465.00
OREGON BOARD OF MASSAGE	12/06/19	1067357	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	241.25
OREGON CONCRETE & AGGREGATE	12/10/19	1068567	General Road	Public Works	Materials Testing	Outside Education & Travel	245.00
OREGON CONCRETE & AGGREGATE	12/10/19	1068569	General Road	Public Works	Materials Testing	Outside Education & Travel	245.00
OREGON CONCRETE & AGGREGATE	12/13/19	1070209	General Road	Public Works	Inspections	Outside Education & Travel	115.00
OREGON DEPARTMENT OF AGRICULTURE	12/20/19	1071161	General Road	Public Works	Weighmaster	Maintenance Of Structures	280.00
OREGON DEPARTMENT OF CONSUMER &	12/10/19	1068505	Unsegregated Taxes	Non-Departmental	Unsegregated	Paid To Agency	1,050.00
OREGON DEPARTMENT OF REVENUE	12/20/19	1071130	General Road	Public Works	Sign Shop	Operating Licenses & Permits	544.00
OREGON DEPT OF FORESTRY	12/20/19	1071086	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	184.66
OREGON DEPT OF FORESTRY	12/20/19	1071086	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	51.69
OREGON DEPT OF FORESTRY	12/20/19	1071086	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	6,678.15
OREGON DEPT OF TRANSPORTATION	12/06/19	1067134	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,002.50
OREGON DEPT OF TRANSPORTATION	12/10/19	1068566	General Road	Public Works	Inspections	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	12/10/19	1068565	General Road	Public Works	Materials Testing	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	12/10/19	1068867	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	245.00
OREGON DEPT OF TRANSPORTATION	12/10/19	1068870	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	232.50
OREGON DEPT OF TRANSPORTATION	12/10/19	1068871	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	191.50
OREGON DEPT OF TRANSPORTATION	12/10/19	1068875	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	122.50
OREGON DEPT OF TRANSPORTATION	12/20/19	1070692	General Road	Public Works	Design Services	Professional & Consulting	637.29
OREGON DEPT OF TRANSPORTATION	12/20/19	1070997	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	474.38
OREGON DEPT OF TRANSPORTATION	12/20/19	1070694	General Road	Public Works	Road Construction	Paving	110.09
OREGON DEPT OF TRANSPORTATION	12/20/19	1070695	General Road	Public Works	Road Construction	Infrastructure Safety Imp	125.73
OREGON DRIVER & MOTOR VEHICLE	12/20/19	1071431	General	District Attorney	Criminal Prosecution	Court Related Personal Service	213.00
OREGON FAMILY	12/06/19	1067204	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY	12/20/19	1071174	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,177.92
OREGON FAMILY SUPPORT NETWORK	12/06/19	1067061	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FUEL INJECTION INC	12/20/19	1071156	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	530.00
OREGON FUEL INJECTION INC	12/20/19	1071156	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	203.90
OREGON GARDEN RESORT	12/10/19	1069560	General	Human Resources	Labor Relations	Outside Education & Travel	104.15
OREGON JUDICIAL DEPARTMENT	12/06/19	1069829	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	17,082.60
OREGON JUDICIAL DEPARTMENT	12/06/19	1069829	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	31,037.40
OREGON LABOR LAW POSTER SERVICE	12/06/19	1067263	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	537.00
OREGON MEDICAL BOARD	12/10/19	1068796	Health & Human Services	Health & Human Services	Administration	Professional Licenses	560.00
OREGON MEDICAL BOARD	12/10/19	1069286	LaneCare	Health & Human Services	LaneCare Administration	Professional Licenses	560.00
OREGON SECRETARY OF STATE	12/20/19	1071477	General	County Administration	Financial Services	Professional & Consulting	400.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/13/19	1070456	General	Assessment and Taxation	Administration	Outside Education & Travel	550.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/13/19	1070456	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	1,100.00
OREGON STATE ASSN OF COUNTY ASSESSORS	12/13/19	1070456	General	Assessment and Taxation	Appraisal	Outside Education & Travel	550.00
OREGON STATE BAR	12/06/19	1067458	Law Library	County Administration	Law Library	Library - Monographs	387.00
OREGON STATE DEPT OF REVENUE	12/06/19	1070496	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	415.45
OREGON STATE DEPT OF REVENUE	12/20/19	1071927	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	340.18
OREGON STATE MARINE BOARD	12/06/19	1069768	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	225.00
OREGON STATE MARINE BOARD	12/20/19	1071169	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	3,452.63
OREGON STATE POLICE	12/06/19	1067398	General	Sheriff's Office	Police Records	Agency Payments	1,860.00
OREGON STATE PUBLIC HEALTH	12/20/19	1070534	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	2,639.04
OREGON STATE SHERIFFS ASSOCIATION	12/10/19	1068081	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/19	1068082	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	12/10/19	1069608	General	Sheriff's Office	Police Services Training	Outside Education & Travel	275.00
OREGON STATE SHERIFFS ASSOCIATION	12/20/19	1071359	General	Sheriff's Office	Administration	Dues & Memberships	1,240.00
OREGON STATE SHERIFFS ASSOCIATION	12/20/19	1071359	General	Sheriff's Office	Administration	Library - Serials & Conts	2,012.00
OREGON SUPPORTED LIVING PROGRAM	12/13/19	1070126	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	400.00
OREGON TAXI, LLC	12/06/19	1067763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	128.75
OREGON TIMBER WERKS	12/06/19	1069929	Parks and Open Spaces	Public Works	Park Improvements	General construction	28,432.50
OTAK INC	12/20/19	1070712	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	12,040.25
OTECH GROUP LLC	12/06/19	1067378	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,666.88
OTECH GROUP LLC	12/06/19	1067378	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	533.12
OTIS ELEVATOR COMPANY	12/06/19	1069658	General	Public Works	Maintenance	Maintenance Of Equipment	875.00
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	12/06/19	1069659	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	12/06/19	1069795	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	12/06/19	1069793	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	12/20/19	1071134	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	12/20/19	1071135	General	Public Works	Maintenance	Maintenance Agreements	1,443.00
OTIS ELEVATOR COMPANY	12/20/19	1071137	General	Public Works	Maintenance	Maintenance Agreements	875.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
OUR DAILY BREAD	12/10/19	1068591	General	Sheriff's Office	Administration	Business Expense & Travel	124.70
OUR GROUP OF PROPERTIES LLC	12/20/19	1070949	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	834.75
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/06/19	1067201	General Road	Public Works	Zone 5 - Florence	Maintenance Of Grounds	418.25
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	12/13/19	1070213	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	125.00
PACIFIC BUSINESS SYSTEMS	12/20/19	1070999	General	Sheriff's Office	Police Records	Office Supplies & Expense	4,717.50
PACIFIC CORRUGATED PIPE CO	12/20/19	1070948	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	157.01
PACIFIC CORRUGATED PIPE CO	12/20/19	1070946	General Road	Public Works	Bridges	Road Work Supplies	647.93
PACIFIC CREST PROPERTY INSPECTIONS	12/20/19	1070964	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	575.00
PACIFIC HEADWEAR, INC	12/10/19	1069089	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	690.00
PACIFIC OFFICE AUTOMATION	12/06/19	1069773	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	385.37
PACIFIC OFFICE AUTOMATION	12/13/19	1070373	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	980.50
PACIFIC OFFICE AUTOMATION	12/20/19	1070679	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	269.24
PACIFIC OFFICE AUTOMATION	12/20/19	1070680	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	119.12
PACIFIC OFFICE AUTOMATION	12/20/19	1071258	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	353.53
PACIFIC POWER	12/06/19	1067347	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	52,538.00
PACIFIC POWER	12/06/19	1067795	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	831.00
PACIFIC POWER	12/06/19	1067799	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,985.00
PACIFIC POWER	12/20/19	1070869	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,970.00
PACIFIC POWER	12/20/19	1070852	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	400.00
PACIFIC POWER	12/20/19	1071409	General Road	Public Works	Electrical	Light, Power & Water	173.22
PACIFIC RUBBER & SUPPLY CORP	12/06/19	1067842	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	147.70
PACIFIC RUBBER & SUPPLY CORP	12/10/19	1067999	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	118.50
PACIFCSOURCE	12/01/19	235098	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	622.62
PACIFCSOURCE	12/01/19	235098	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	145,691.58
PACIFCSOURCE	12/01/19	235098	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	19,716.30
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	408,481.60
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	231,757.07
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	79,113.05
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	30,348.88
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	56,590.90
PACIFCSOURCE	12/09/19	235424	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	926.19
PACIFCSOURCE	12/20/19	235871	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,653.00
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,127,886.80
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	163.14
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	307,507.48
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	245,887.88
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	89,765.35
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	182,932.25
PACIFCSOURCE	12/23/19	235862	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	829.60
PANERA BREAD, LLC	12/10/19	1068357	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	107.34
PANTANGI, VIVEKANAND	12/20/19	1070557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	195.00
PAPAS PIZZA PARLOR	12/10/19	1069382	General Road	Public Works	Zone 1 - Metro	County Training Classes	145.40
PAPAS PIZZA PARLOR	12/10/19	1068645	Technology Services	Information Services	Administration	County Training Classes	277.00
PAPE KENWORTH	12/20/19	1070929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.96
PAPE MACHINERY INC	12/06/19	1067266	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.04
PAPE MACHINERY INC	12/06/19	1067267	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,634.77
PAPE MACHINERY INC	12/06/19	1067270	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.21
PAPE MACHINERY INC	12/06/19	1067844	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.52
PAPE MACHINERY INC	12/06/19	1067843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	272.50
PAPE MACHINERY INC	12/20/19	1070931	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	434.32
PAPE MACHINERY INC	12/20/19	1070932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	611.91
PAPE MACHINERY INC	12/20/19	1070936	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.37
PAPE MACHINERY INC	12/20/19	1070938	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.93
PAPE MATERIAL HANDLING	12/20/19	1070942	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,232.31
PARENTING NOW	12/13/19	1070320	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	40,888.00
PARENTING NOW	12/13/19	1070320	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	13,059.00
PARK AT EMERALD VILLAGE	12/20/19	1070820	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	601.00
PASSPORT LABS	12/13/19	1070367	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PBS ENGINEERING & ENVIRONMENTAL,	12/13/19	1070099	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,080.00
PBS ENGINEERING & ENVIRONMENTAL,	12/13/19	1070099	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	625.00
PBS ENGINEERING & ENVIRONMENTAL,	12/13/19	1070099	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	50.00
PBS ENGINEERING & ENVIRONMENTAL,	12/20/19	1070722	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	8,438.75
PEACEHEALTH MEDICAL GROUP	12/06/19	1067282	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	12/06/19	1069746	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEACEHEALTH MEDICAL GROUP	12/20/19	1071084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,985.00
PEACEHEALTH MEDICAL GROUP	12/20/19	1070764	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	12/20/19	1070765	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	12/20/19	1070766	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEARL BUCK CENTER INC	12/20/19	1070538	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,988.75
PEARSON EDUCATION	12/20/19	1070656	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	196.00
PENDLETON MILLING CO	12/10/19	1068844	General Road	Public Works	Construction Surveys	Engineering Supplies	285.00
PENWELL, MIKE	12/13/19	1070699	General	County Administration	Facilities Plng&Construct	Business Expense & Travel	129.92
PERS	12/12/19	PERS191205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	1,584.23
PERS	12/12/19	PERS191205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	6,693.21
PERS	12/12/19	PERS191205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	466,479.65
PERS	12/12/19	PERS191205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	911,797.08
PERS	12/12/19	PERS191205	Employee Benefit	General Expense	PERS	PERS 6% IAP	490,220.07
PERSONNEL SOURCE INC	12/06/19	1067579	General	County Administration	Elections	Extra Help	1,083.36
PERSONNEL SOURCE INC	12/06/19	1069822	General	County Administration	Elections	Extra Help	1,440.82
PERSONNEL SOURCE INC	12/20/19	1071004	General	County Administration	Elections	Extra Help	881.45
PESI	12/10/19	1067989	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	249.99
PETERSON MACHINERY CO	12/06/19	1067848	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	813.76
PETERSON MACHINERY CO	12/06/19	1067852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.86
PETERSON MACHINERY CO	12/06/19	1067854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.35
PETERSON MACHINERY CO	12/06/19	1067845	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	132.06
PETERSON MACHINERY CO	12/06/19	1067846	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	326.62
PETERSON MACHINERY CO	12/06/19	1067846	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	593.59
PETERSON MACHINERY CO	12/06/19	1067847	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	2,448.25
PETERSON MACHINERY CO	12/13/19	1070329	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,001.86
PETERSON MACHINERY CO	12/13/19	1070330	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	190.19
PETERSON MACHINERY CO	12/13/19	1070331	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,162.95
PETERSON MACHINERY CO	12/13/19	1070342	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	322.25
PETERSON MACHINERY CO	12/13/19	1070343	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	921.86
PETERSON MACHINERY CO	12/13/19	1070344	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,730.66
PETERSON MACHINERY CO	12/13/19	1070347	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	264.12
PETERSON MACHINERY CO	12/13/19	1070351	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	637.02
PETERSON MACHINERY CO	12/13/19	1070352	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	697.26

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
PETERSON MACHINERY CO	12/13/19	1070329	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	404.14
PETERSON MACHINERY CO	12/13/19	1070330	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	153.59
PETERSON MACHINERY CO	12/13/19	1070331	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,348.73
PETERSON MACHINERY CO	12/13/19	1070342	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	22.08
PETERSON MACHINERY CO	12/13/19	1070343	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	249.64
PETERSON MACHINERY CO	12/13/19	1070344	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,551.43
PETERSON MACHINERY CO	12/13/19	1070347	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	258.57
PETERSON MACHINERY CO	12/13/19	1070351	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	321.83
PETERSON MACHINERY CO	12/13/19	1070352	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	582.57
PETERSON MACHINERY CO	12/20/19	1070885	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	530.45
PETERSON MACHINERY CO	12/20/19	1070886	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.83
PETERSON MACHINERY CO	12/20/19	1070900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	393.60
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22.56
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	268.43
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,633.46
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,073.21
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20.48
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	40.53
PETROCARD, INC	12/06/19	1069899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	31.61
PETROCARD, INC	12/20/19	1070718	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	87.76
PETROCARD, INC	12/20/19	1070718	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	397.35
PETROCARD, INC	12/20/19	1070718	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,986.67
PETROCARD, INC	12/20/19	1070718	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	921.44
PETTY CASH	12/13/19	1070446	General	District Attorney	Criminal Prosecution	Court Related Personal Service	367.88
PHILS SAW SHOP	12/10/19	1069340	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	341.00
PHOENIX INN	12/10/19	1069307	General	District Attorney	Victim/Witness Program	Relief & Assistance	575.43
PISANI, TONI	12/13/19	1069996	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	2,905.00
PIVOT ARCHITECTURE	12/06/19	1067048	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	150.00
PIVOT ARCHITECTURE	12/06/19	1067049	Health & Human Services	Health & Human Services	Methadone Treatment	Improvements	1,923.75
PIVOT ARCHITECTURE	12/06/19	1069661	Lane Events Ctr - Capital	Public Works	Capital	Improvements	6,556.00
PIVOT ARCHITECTURE	12/20/19	1071491	Capital Improvement	County Administration	Capital Projects	Architectural Services	1,714.45
PLATT ELECTRIC SUPPLY	12/06/19	1067857	General	Public Works	Maintenance	Electrical Supplies	224.99
PLATT ELECTRIC SUPPLY	12/06/19	1067860	General	Public Works	Maintenance	Electrical Supplies	184.06
PLATT ELECTRIC SUPPLY	12/20/19	1070944	General Road	Public Works	Public Works Administration	Special Supplies	174.85
PLEASANT HILL FEED & FARM SUPPLY,	12/06/19	1067348	Intergovern Human Svcs Fund	Health & Human Services	LHEAP	Client Support Fund	619.00
PLEASANT HILL FEED & FARM SUPPLY,	12/10/19	1069388	Solid Waste Disposal	Public Works	Vector Facility	Small Tools & Equipment	105.00
PLEASANT HILL FEED & FARM SUPPLY,	12/10/19	1068616	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	263.40
PLEASANT HILL FEED & FARM SUPPLY,	12/10/19	1068004	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	126.00
PLEASANT HILL FEED & FARM SUPPLY,	12/10/19	1068005	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	189.00
POINT S / TIRE FACTORY	12/13/19	1070108	General	Sheriff's Office	Training Administration	Motor Fuel & Lubricants	39.70
POINT S / TIRE FACTORY	12/13/19	1070108	General	Sheriff's Office	Training Administration	Automotive Equipment Parts	580.70
POINT S / TIRE FACTORY	12/13/19	1070108	General	Sheriff's Office	Training Administration	Tires	102.00
POINT S / TIRE FACTORY	12/13/19	1070108	General	Sheriff's Office	Training Administration	Vehicle Preventive Maintenance	39.99
POINT S / TIRE FACTORY	12/13/19	1070108	General	Sheriff's Office	Training Administration	Vehicle Repair	339.04
POKORNY, RICHARD	12/06/19	1067588	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	144.00
POPP, BRIAN	12/20/19	1071255	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Clothing & Personal Supplies	233.00
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Health & Human Services	Health & Human Services	Direct Program Support	Outside Education & Travel	621.72
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	621.72
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	621.72
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	207.24
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	621.72
PORTLAND STATE UNIVERSITY	12/06/19	1067776	Youth Services SubFund	Health & Human Services	Program Services	Outside Education & Travel	207.24
PORTLAND STATE UNIVERSITY	12/06/19	1067776	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	1,243.45
PORTLAND STATE UNIVERSITY	12/06/19	1067776	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	7,460.68
POSITIVE PARENTING SOLUTIONS, INC	12/13/19	1070135	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	240.00
POSTMASTER	12/20/19	1071001	Intergovernmental Services	County Administration	Mailroom-InterDept	Maintenance Agreements	235.00
POSTMASTER	12/20/19	1071003	Intergovernmental Services	County Administration	Mailroom-InterDept	Maintenance Agreements	710.00
PRAETORIAN DIGITAL, INC.	12/10/19	1068109	General	Sheriff's Office	Police Services Training	Outside Education & Travel	495.00
PRAETORIAN DIGITAL, INC.	12/10/19	1068084	General	Sheriff's Office	Corrections Training	Outside Education & Travel	495.00
PRAETORIAN DIGITAL, INC.	12/10/19	1068586	General	Sheriff's Office	Corrections Training	Outside Education & Travel	495.00
PRAETORIAN DIGITAL, INC.	12/10/19	1069084	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	495.00
PRAETORIAN DIGITAL, INC.	12/10/19	1069085	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	495.00
PREFERRED PROFESSIONAL	12/13/19	1070127	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,957.75
PREFERRED PROFESSIONAL	12/20/19	1070825	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	955.00
PREMIER BIOTECH, INC.	12/06/19	1067390	SR SubFund Public Safety	Sheriff's Office	Drug Court	Medical Supplies	467.50
PREMIER BIOTECH, INC.	12/10/19	1068324	Health & Human Services	Health & Human Services	Methadone Treatment	Lab Supplies	2,026.46
PREMIER BIOTECH, INC.	12/10/19	1068325	Health & Human Services	Health & Human Services	Methadone Treatment	Lab Supplies	1,017.50
PRINTWEAR OF OREGON	12/10/19	1069359	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	1,521.40
PRO LUMBER INC	12/13/19	1070372	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	859.55
PRO SECURITY WAREHOUSE	12/10/19	1069580	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	2,698.91
PROCTOR SALES INC	12/06/19	1067272	General Road	Public Works	PW Facilities	Maintenance Of Equipment	1,351.15
PROFESSIONAL CREDIT SERVICE	12/06/19	1063266	General	County Administration	Lane County Justice Dist	Professional & Consulting	318.25
PROFESSIONAL CREDIT SERVICE	12/06/19	1063267	General	County Administration	Lane County Justice Dist	Professional & Consulting	312.48
PROFESSIONAL CREDIT SERVICE	12/06/19	1063682	General	County Administration	Lane County Justice Dist	Professional & Consulting	343.84
PROFESSIONAL CREDIT SERVICE	12/06/19	1063691	General	County Administration	Lane County Justice Dist	Professional & Consulting	468.84
PROFESSIONAL CREDIT SERVICE	12/06/19	1067360	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,263.44
PROFESSIONAL CREDIT SERVICE	12/13/19	1070305	General	County Administration	Lane County Justice Dist	Professional & Consulting	478.86
PROFESSIONAL CREDIT SERVICE	12/13/19	1070308	General	County Administration	Lane County Justice Dist	Professional & Consulting	167.42
PROFESSIONAL CREDIT SERVICE	12/13/19	1070311	General	County Administration	Lane County Justice Dist	Professional & Consulting	232.46
PROFESSIONAL CREDIT SERVICE	12/13/19	1070312	General	County Administration	Lane County Justice Dist	Professional & Consulting	205.67
PROFESSIONAL CREDIT SERVICE	12/13/19	1070314	General	County Administration	Lane County Justice Dist	Professional & Consulting	474.74
PROFESSIONAL CREDIT SERVICE	12/20/19	1071172	General	County Administration	Lane County Justice Dist	Professional & Consulting	221.70
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	12/20/19	1071062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	12/06/19	1069778	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	77.00
PROTECTIVE SERVICES LLC	12/06/19	1069778	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	242.00
PROTECTIVE SERVICES LLC	12/06/19	1069779	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	144.00
PROTECTIVE SERVICES LLC	12/06/19	1069667	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PROTECTIVE SERVICES LLC	12/06/19	1069779	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	110.00
PROTECTIVE SERVICES LLC	12/06/19	1069778	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	33.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
PROTECTIVE SERVICES LLC	12/13/19	1070019	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	288.00
PROTECTIVE SERVICES LLC	12/13/19	1070681	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	324.00
PROTECTIVE SERVICES LLC	12/20/19	1070546	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	288.00
PROTECTIVE SERVICES LLC	12/20/19	1070966	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/20/19	1070674	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,804.29
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/20/19	1070675	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,502.96
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/20/19	1070676	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,581.17
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/20/19	1070677	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,582.16
PUBLIC DEFENDER SERVICES OF LANE COUNTY	12/20/19	1070678	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,540.87
PUDDLE JUMPER TOWING	12/10/19	1069181	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	473.15
QSL PRINTING COMMUNICATIONS	12/20/19	1070967	General Road	Public Works	Public Works Administration	Postage	329.00
QUALITY INN	12/10/19	1069183	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	132.96
QUALITY INN	12/10/19	1069198	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	127.42
QVI RISK SOLUTIONS, INC.	12/06/19	1067735	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,599.20
R J THOMAS MFG CO INC	12/06/19	1069780	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	2,554.00
R&S INDUSTRIAL SUPPLIES	12/06/19	1067279	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	166.74
R&S INDUSTRIAL SUPPLIES	12/13/19	1070374	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.47
R&S INDUSTRIAL SUPPLIES	12/20/19	1070972	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	287.52
R&S INDUSTRIAL SUPPLIES	12/20/19	1070973	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	111.72
RAGLIN, STEPHANIE	12/06/19	1067727	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
RAIN COUNTRY REALTY	12/20/19	1070901	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	570.00
RAUSCHERT, AARON	12/06/19	1069905	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	268.00
RAY WELLS, INC.	12/20/19	1071207	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	3,600.00
RED LION INN	12/10/19	1068168	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	366.66
REDWOOD TOXICOLOGY LABORATORY INC	12/06/19	1067409	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	451.12
REFRIGERATION SUPPLIES DISTRIBUTOR	12/06/19	1067867	General	Public Works	Maintenance	HVAC Supplies	225.50
RELIEF NURSERY INC	12/06/19	1069828	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,525.00
RELIEF NURSERY INC	12/06/19	1067232	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,051.78
RELIEF NURSERY INC	12/06/19	1067232	Intergovern Human Svcs Fund	Health & Human Services	CCBG & COC Programs	Agency Payments	5,005.67
RELIEF NURSERY INC	12/06/19	1067232	Intergovern Human Svcs Fund	Health & Human Services	CCBG & COC Programs	Agency Payments	1,155.15
RELIEF NURSERY INC	12/13/19	1069963	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,664.06
RELIEF NURSERY INC	12/13/19	1069964	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,461.60
RELIEF NURSERY INC	12/13/19	1069965	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,461.60
RELIEF NURSERY INC	12/20/19	1070664	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	3,692.40
RENEWABLE RESOURCE GROUP, INC.	12/10/19	1068945	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	12/10/19	1068946	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	230.00
RENEWABLE RESOURCE GROUP, INC.	12/10/19	1068946	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	118.00
RENEWABLE RESOURCE GROUP, INC.	12/10/19	1068946	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	118.00
RENEWABLE RESOURCE GROUP, INC.	12/10/19	1068944	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,351.00
REVOLUTION DESIGN GROUP	12/20/19	1070552	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
REYNOLDS, ROB	12/06/19	1069818	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	152.83
REYNOSO, SHELLY	12/20/19	1070876	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	632.39
RG MEDIA COMPANY	12/06/19	1067403	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Office Supplies & Expense	114.00
RG MEDIA COMPANY	12/10/19	1068680	Health & Human Services	Health & Human Services	Administration	Subscriptions	395.20
RG MEDIA COMPANY	12/10/19	1069556	Land Management Fund	Public Works	Planning	Advertising & Publicity	199.50
RG MEDIA COMPANY	12/10/19	1069555	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	236.80
RG MEDIA COMPANY	12/20/19	1071048	General	County Administration	CAO & BCC Support	Subscriptions	280.80
RG MEDIA COMPANY	12/20/19	1071080	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Advertising & Publicity	1,772.40
RG MEDIA COMPANY	12/20/19	1071083	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	5,000.00
RICK FRANKLIN CORP	12/20/19	1071620	General Road	Public Works	Road & Bridge Maintenance	Machinery & Equipment	40,295.00
RICK FRANKLIN CORP	12/20/19	1071620	General Road	Public Works	Road & Bridge Maintenance	Machinery & Equipment	6,000.00
RICK FRANKLIN CORP	12/20/19	1071620	General Road	Public Works	Road & Bridge Maintenance	Machinery & Equipment	795.00
RICOH USA, INC.	12/13/19	1070435	General	Assessment and Taxation	Administration	Maintenance Of Equipment	144.27
RIEDMAN, ALICIA	12/06/19	1067787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	511.14
RIGHT WAY PLUMBING & BACKFLOW SERVICE	12/20/19	1070968	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	5,407.47
RISBROUGH, STEPHANIE	12/20/19	1071065	General Road	Public Works	Public Works Administration	Business Expense & Travel	143.74
RIVER ROAD HEALTH MART PHARMACY	12/06/19	1067083	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	100.11
RIVER ROAD HEALTH MART PHARMACY	12/06/19	1067083	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	100.11
RIVERBEND MATERIALS	12/20/19	1071347	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	520.80
RIVERBEND MATERIALS	12/20/19	1071344	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,142.50
RIVERBEND MATERIALS	12/20/19	1071346	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,016.82
RIVERBEND MATERIALS	12/20/19	1071348	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	301.98
RIVERBEND MATERIALS	12/20/19	1071349	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	705.18
RIVERBEND MATERIALS	12/20/19	1071350	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	294.84
RIVERBEND MATERIALS	12/20/19	1071351	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	700.98
RIVERBEND MATERIALS	12/20/19	1071352	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	735.00
ROADPOST USA - DEPT NO 557	12/10/19	1069607	General	Sheriff's Office	Search & Rescue	Telephone Services	121.26
ROBB'S PILLOW FURNITURE	12/06/19	1067115	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
ROBB'S PILLOW FURNITURE	12/06/19	1067116	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	488.00
ROBB'S PILLOW FURNITURE	12/06/19	1067122	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	419.00
ROBB'S PILLOW FURNITURE	12/06/19	1067123	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	12/06/19	1067127	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	12/06/19	1067129	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	423.00
ROBB'S PILLOW FURNITURE	12/06/19	1067133	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	493.00
ROBB'S PILLOW FURNITURE	12/06/19	1067136	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	384.00
ROBB'S PILLOW FURNITURE	12/06/19	1067138	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	344.00
ROBB'S PILLOW FURNITURE	12/06/19	1067141	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	404.00
ROBB'S PILLOW FURNITURE	12/06/19	1067142	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	12/06/19	1067143	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
ROBB'S PILLOW FURNITURE	12/06/19	1069863	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	494.50
ROBB'S PILLOW FURNITURE	12/13/19	1070057	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	12/13/19	1070058	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	12/13/19	1070059	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	275.00
ROBB'S PILLOW FURNITURE	12/13/19	1070061	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	407.00
ROBB'S PILLOW FURNITURE	12/13/19	1070067	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	384.00
ROBB'S PILLOW FURNITURE	12/13/19	1070069	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
ROBB'S PILLOW FURNITURE	12/13/19	1070071	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
ROBB'S PILLOW FURNITURE	12/13/19	1070074	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	478.00
ROBB'S PILLOW FURNITURE	12/13/19	1070080	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.00
ROBB'S PILLOW FURNITURE	12/13/19	1070083	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.00
ROBB'S PILLOW FURNITURE	12/13/19	1070085	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	12/13/19	1070086	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	443.00
ROBB'S PILLOW FURNITURE	12/20/19	1071108	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	433.00
ROBB'S PILLOW FURNITURE	12/20/19	1071116	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.00
ROBB'S PILLOW FURNITURE	12/20/19	1071126	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	474.00
ROBERT PATTERSON	12/06/19	1069906	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	293.00
ROBERTS SUPPLY CO INC	12/10/19	1067942	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	175.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
ROBERTSON-SHERWOOD ARCHITECTS PC	12/06/19	1067401	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	4,059.14
ROBERTSON-SHERWOOD ARCHITECTS PC	12/20/19	1071482	Capital Improvement	County Administration	Capital Projects	Architectural Services	24,014.21
ROSE CITY LABEL	12/20/19	1070667	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	490.00
ROSE, TABITHA	12/06/19	1067589	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	237.19
ROW RIVER VALLEY WATER DISTRICT	12/06/19	1069668	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	164.50
ROW RIVER VALLEY WATER DISTRICT	12/06/19	1069669	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	12/20/19	1071069	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	12/20/19	1071071	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROXANNA, SABIN	12/13/19	1070319	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	210.60
ROYAL FLUSH SEPTIC SERVICES, INC.	12/06/19	1067869	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	1,305.00
ROYAL FLUSH SEPTIC SERVICES, INC.	12/06/19	1067277	Parks and Open Spaces	Public Works	Park Improvements	Improvements	289.00
ROYAL FLUSH SEPTIC SERVICES, INC.	12/20/19	1070969	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	189.00
ROYAL FLUSH SEPTIC SERVICES, INC.	12/20/19	1070970	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	5,220.00
RUSSELL, ALEXANDRA	12/06/19	1067259	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	275.84
RVCOG	12/13/19	1070259	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Outside Education & Travel	600.00
RX STRATEGIES, INC.	12/06/19	1067375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,912.00
RX STRATEGIES, INC.	12/06/19	1067377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,733.44
RX STRATEGIES, INC.	12/06/19	1067375	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	8,912.00
RX STRATEGIES, INC.	12/06/19	1067377	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,409.73
RX STRATEGIES, INC.	12/20/19	1071087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,416.00
RX STRATEGIES, INC.	12/20/19	1071123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	20,372.04
RX STRATEGIES, INC.	12/20/19	1071087	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,416.00
RX STRATEGIES, INC.	12/20/19	1071123	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	20,372.04
RYAN THOMAS CONSTRUCTION, LLC	12/06/19	1067068	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	59,283.00
SABOURIN, GEORGIA A.	12/06/19	1069819	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.52
SABOURIN, GEORGIA A.	12/06/19	1069819	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.21
SABOURIN, GEORGIA A.	12/06/19	1069819	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	133.98
SAMORA, ANYA	12/06/19	1067438	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	237.22
SANDERS, DAVE	12/13/19	1070341	Technology Services	Information Services	CW Technology Infra Svcs	Outside Education & Travel	213.44
SANDERSON FIRE PROTECTION	12/06/19	1067870	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	278.00
SANDERSON FIRE PROTECTION	12/06/19	1067871	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	700.00
SANDERSON FIRE PROTECTION	12/06/19	1067872	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,000.00
SANDERSON FIRE PROTECTION	12/06/19	1067871	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	75.00
SANDERSON FIRE PROTECTION	12/06/19	1067872	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	607.00
SANDERSON FIRE PROTECTION	12/20/19	1070975	General	Public Works	Maintenance	Maintenance Agreements	115.00
SATIN STITCH INC	12/10/19	1068916	General	Public Works	Custodial	Printing & Binding	212.25
SATIN STITCH INC	12/10/19	1069245	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	567.00
SCHOOL OUTFITTERS	12/06/19	1069873	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	281.36
SCHWARTZ, JONATHAN S	12/06/19	1069703	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	205.80
SCHWARTZ, JONATHAN S	12/13/19	1070021	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	205.80
SCHWARTZ, JONATHAN S	12/20/19	1070525	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	511.60
SCIENCE STORES	12/20/19	1071221	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	244.00
SCOTT-KING, KALUM	12/13/19	1070175	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	154.00
SECURE TRANSPORTATION OF OREGON, LLC	12/06/19	1067331	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	1,327.25
SECURE TRANSPORTATION OF OREGON, LLC	12/06/19	1067332	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	1,401.25
SECURE TRANSPORTATION OF OREGON, LLC	12/06/19	1067335	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	1,535.20
SECURE TRANSPORTATION OF OREGON, LLC	12/06/19	1067336	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	2,580.20
SECURE TRANSPORTATION OF OREGON, LLC	12/06/19	1067337	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	2,152.70
SECURE TRANSPORTATION OF OREGON, LLC	12/13/19	1070271	Health & Human Services	Health & Human Services	Med Subcontracts	Support Services	2,137.50
SECURECOM INC	12/20/19	1071444	PC Replacement	Information Services	Telecommunications	Other Professional Services	232.00
SENSACALM	12/13/19	1070070	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	442.35
SETCO	12/06/19	1069670	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,508.06
SHANGRI LA CORPORATION	12/06/19	1069796	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,086.80
SHANGRI LA CORPORATION	12/06/19	1069805	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	30,274.44
SHANGRI LA CORPORATION	12/06/19	1069902	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,176.64
SHANGRI LA CORPORATION	12/06/19	1069904	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	966.16
SHANGRI LA CORPORATION	12/06/19	1067407	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,349.20
SHELTERCARE, INC.	12/04/19	1067243	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	12,922.44
SHELTERCARE, INC.	12/04/19	1067243	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	833.33
SHELTERCARE, INC.	12/04/19	1067243	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	16,775.54
SHELTERCARE, INC.	12/04/19	1067243	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	870.83
SHELTERCARE, INC.	12/04/19	1067244	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	8,475.46
SHELTERCARE, INC.	12/04/19	1067244	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	5,947.50
SHELTERCARE, INC.	12/04/19	1067244	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	572.18
SHELTERCARE, INC.	12/04/19	1067233	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	926.41
SHELTERCARE, INC.	12/04/19	1067237	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,836.49
SHELTERCARE, INC.	12/04/19	1067239	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,284.95
SHELTERCARE, INC.	12/04/19	1067243	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,245.85
SHELTERCARE, INC.	12/04/19	1067244	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,084.27
SHELTERCARE, INC.	12/04/19	1067245	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	576.82
SHELTERCARE, INC.	12/04/19	1067242	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,216.41
SHELTERCARE, INC.	12/04/19	1067242	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,293.42
SHELTERCARE, INC.	12/04/19	1067239	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,911.52
SHELTERCARE, INC.	12/04/19	1067239	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,753.78
SHELTERCARE, INC.	12/04/19	1067233	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,282.00
SHELTERCARE, INC.	12/04/19	1067233	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,121.21
SHELTERCARE, INC.	12/04/19	1067233	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,486.94
SHELTERCARE, INC.	12/04/19	1067235	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	40,073.79
SHELTERCARE, INC.	12/04/19	1067235	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,555.00
SHELTERCARE, INC.	12/04/19	1067235	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,113.79
SHELTERCARE, INC.	12/04/19	1067235	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,656.88
SHELTERCARE, INC.	12/04/19	1067237	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,724.45
SHELTERCARE, INC.	12/04/19	1067237	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,662.00
SHELTERCARE, INC.	12/04/19	1067237	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,341.53
SHELTERCARE, INC.	12/04/19	1067237	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,003.67
SHELTERCARE, INC.	12/04/19	1067245	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,803.95
SHELTERCARE, INC.	12/04/19	1067245	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,472.73
SHELTERCARE, INC.	12/04/19	1067245	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	307.20
SHELTERCARE, INC.	12/20/19	1070875	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	17,124.00
SHELTERCARE, INC.	12/20/19	1070874	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	3,640.70
SHERWIN WILLIAMS PAINT COMPANY	12/10/19	1068331	General	Public Works	Maintenance	Building Materials Supplies	267.93
SHIPPIN SHACK	12/13/19	1070284	General	County Administration	Lane County Justice Dist	Printing & Binding	450.00
SIGN PRO	12/10/19	1068025	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	384.00
SILANO, DAVID J	12/20/19	1071085	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	163.61
SINCLAIR BROADCAST GROUP	12/06/19	1066724	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SINCLAIR BROADCAST GROUP	12/06/19	1066725	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
SINGH, BETTYANN	12/06/19	1067285	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	585.43

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
SIRENNET.COM	12/06/19	1067281	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,467.83
SIRENNET.COM	12/10/19	1068304	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	383.49
SIUSLAW OUTREACH SERVICES	12/20/19	1070540	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,238.00
SIUSLAW OUTREACH SERVICES	12/20/19	1070541	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	685.00
SIUSLAW OUTREACH SERVICES	12/20/19	1070541	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	31.00
SIUSLAW OUTREACH SERVICES	12/20/19	1070540	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,368.00
SIUSLAW OUTREACH SERVICES	12/20/19	1070540	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	144.00
SIUSLAW OUTREACH SERVICES	12/20/19	1070540	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	60.00
SIX ROBBLEES INC	12/06/19	1067877	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.98
SIX ROBBLEES INC	12/06/19	1067878	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	362.47
SIX ROBBLEES INC	12/13/19	1070377	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	412.70
SLACK S, LTD	12/06/19	1069757	General	District Attorney	Death Investigations	Professional & Consulting	7,425.00
SLACK S, LTD	12/20/19	1071434	General	District Attorney	Death Investigations	Professional & Consulting	4,000.00
SLIGO SYSTEMS	12/20/19	1070732	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	300.00
SLIGO SYSTEMS	12/20/19	1070732	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	6,637.00
SM, CTA DOWNTOWN HOLDINGS, LLC	12/06/19	1069761	General	District Attorney	Family Law Division	Real Estate & Space Rentals	10,942.24
SMART FOODSERVICE	12/10/19	1068703	General	Sheriff's Office	Jail Book In	Stores Inventory	185.50
SMART FOODSERVICE	12/10/19	1068199	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	123.01
SMART PANDA CORPORATION, THE	12/13/19	1070375	Technology Services	Information Services	CIT Projects & Reserves	Professional & Consulting	497.00
SMITH, DIANA	12/06/19	1067583	Technology Services	Information Services	Business Services	Outside Education & Travel	137.87
SMITH, ERNEST	12/06/19	1069704	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	279.00
SMITHS DETECTION	12/06/19	1067121	General	Sheriff's Office	Jail Security	Maintenance Agreements	1,682.40
SMITHS DETECTION	12/06/19	1067121	General	Sheriff's Office	Jail Book In	Maintenance Agreements	2,733.90
SMITHS DETECTION	12/06/19	1067121	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	6,098.70
SONETICS CORPORATION	12/10/19	1069190	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	160.00
SONSRAY MACHINERY	12/06/19	1066722	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	403.74
SONSRAY MACHINERY	12/06/19	1066723	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	414.32
SONSRAY MACHINERY	12/06/19	1067873	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	810.77
SONSRAY MACHINERY	12/20/19	1070979	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.15
SOURCE, INC.	12/10/19	1068183	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	106.52
SOUTH FORK COFFEE COMPANY	12/06/19	1069763	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	126.15
SOUTH LANE MENTAL HEALTH, INC.	12/06/19	1067405	LaneCare	Health & Human Services	Choice Model	Agency Payments	9,306.08
SOUTH LANE MENTAL HEALTH, INC.	12/13/19	1070321	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SPECIAL DISTRICTS ASSOCIATION	12/20/19	1071208	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	998.94
SPEER HOYT JONES POPPE WOLF &	12/06/19	1067362	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,692.00
SPONSORS, INC.	12/06/19	1067400	General	General Expense	General Fund Initiatives	Agency Payments	200,000.00
SPRAGUE PEST SOLUTIONS	12/06/19	1067283	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SPRING VALLEY DAIRY	12/06/19	1067097	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	143.51
SPRING VALLEY DAIRY	12/06/19	1067098	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	131.40
SPRING VALLEY DAIRY	12/06/19	1067099	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	120.19
SPRING VALLEY DAIRY	12/06/19	1067101	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	106.96
SPRING VALLEY DAIRY	12/06/19	1067736	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	83.18
SPRING VALLEY DAIRY	12/06/19	1067738	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	137.34
SPRING VALLEY DAIRY	12/06/19	1069680	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	104.05
SPRING VALLEY DAIRY	12/06/19	1067097	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	143.50
SPRING VALLEY DAIRY	12/06/19	1067098	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	131.39
SPRING VALLEY DAIRY	12/06/19	1067099	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	120.18
SPRING VALLEY DAIRY	12/06/19	1067101	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	106.96
SPRING VALLEY DAIRY	12/06/19	1067736	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	83.18
SPRING VALLEY DAIRY	12/06/19	1067738	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	137.34
SPRING VALLEY DAIRY	12/06/19	1069680	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	104.05
SPRING VALLEY DAIRY	12/13/19	1070035	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	150.45
SPRING VALLEY DAIRY	12/13/19	1070035	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	150.44
SPRING VALLEY DAIRY	12/20/19	1070608	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	170.06
SPRING VALLEY DAIRY	12/20/19	1070609	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	99.38
SPRING VALLEY DAIRY	12/20/19	1070614	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	69.66
SPRING VALLEY DAIRY	12/20/19	1070609	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	99.37
SPRING VALLEY DAIRY	12/20/19	1070614	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	69.66
SPRINGFIELD PUBLIC SCHOOLS	12/20/19	1071089	Land Management Fund	Public Works	Long Range Planning	Postage	9,138.84
SPRINGFIELD UTILITY BOARD	12/06/19	1067351	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	88,700.00
SPRINGFIELD UTILITY BOARD	12/06/19	1067796	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	8,170.00
SPRINGFIELD UTILITY BOARD	12/13/19	1070087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Spec Handling & Haz Waste Disp	1,604.18
SPRINGFIELD UTILITY BOARD	12/13/19	1070425	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,112.74
SPRINGFIELD UTILITY BOARD	12/13/19	1070425	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	939.83
SPRINGFIELD UTILITY BOARD	12/13/19	1070425	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	109.79
SPRINGFIELD UTILITY BOARD	12/13/19	1070425	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	325.63
SPRINGFIELD UTILITY BOARD	12/13/19	1070427	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	223.72
SPRINGFIELD UTILITY BOARD	12/13/19	1070430	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	556.58
SPRINGFIELD UTILITY BOARD	12/13/19	1070430	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	257.38
SPRINGFIELD UTILITY BOARD	12/13/19	1070425	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	121.18
SPRINGFIELD UTILITY BOARD	12/13/19	1070430	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	556.58
SPRINGFIELD UTILITY BOARD	12/13/19	1070430	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	772.12
SPRINGFIELD UTILITY BOARD	12/20/19	1070870	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	15,075.00
SPRINGFIELD, CITY OF	12/13/19	1070379	Solid Waste Disposal	Public Works	Vector Facility	Light, Power & Water	445.39
SPRINGFIELD, CITY OF	12/13/19	1070379	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	11,404.83
SPRINGFIELD, CITY OF	12/13/19	1070379	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SQUARE DEAL LUMBER COMPANY	12/10/19	1069343	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	924.00
ST VINCENT DEPAUL SOCIETY	12/06/19	1067246	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,399.36
ST VINCENT DEPAUL SOCIETY	12/06/19	1067751	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	580.46
ST VINCENT DEPAUL SOCIETY	12/06/19	1067752	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,173.16
ST VINCENT DEPAUL SOCIETY	12/06/19	1067754	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	65.00
ST VINCENT DEPAUL SOCIETY	12/06/19	1067755	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	87,307.18
ST VINCENT DEPAUL SOCIETY	12/06/19	1067247	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	18,416.44
ST VINCENT DEPAUL SOCIETY	12/06/19	1067752	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,246.80
ST VINCENT DEPAUL SOCIETY	12/06/19	1067754	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,896.42
ST VINCENT DEPAUL SOCIETY	12/06/19	1067246	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,386.96
ST VINCENT DEPAUL SOCIETY	12/06/19	1067751	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,485.51
ST VINCENT DEPAUL SOCIETY	12/06/19	1067248	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,500.00
ST VINCENT DEPAUL SOCIETY	12/06/19	1067248	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	238.00
ST VINCENT DEPAUL SOCIETY	12/06/19	1067249	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,775.09
ST VINCENT DEPAUL SOCIETY	12/06/19	1067250	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,229.39
ST VINCENT DEPAUL SOCIETY	12/06/19	1067250	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	119.00
ST VINCENT DEPAUL SOCIETY	12/06/19	1067755	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,103.47
ST VINCENT DEPAUL SOCIETY	12/06/19	1067247	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,170.23
ST VINCENT DEPAUL SOCIETY	12/06/19	1067752	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,701.19
ST VINCENT DEPAUL SOCIETY	12/06/19	1067756	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	9,178.67
ST VINCENT DEPAUL SOCIETY	12/06/19	1067367	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	6,415.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
ST VINCENT DEPAUL SOCIETY	12/13/19	1069937	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	3,887.06
ST VINCENT DEPAUL SOCIETY	12/20/19	1070727	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,640.00
ST VINCENT DEPAUL SOCIETY	12/20/19	1070730	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,056.50
STAPLES	12/10/19	1068323	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	145.08
STAPLES	12/10/19	1068326	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	598.97
STAPLES	12/10/19	1068440	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	119.90
STAPLES	12/10/19	1068440	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	119.90
STAPLES	12/10/19	1069069	General	Sheriff's Office	Investigations	DP Supplies And Access	104.99
STAPLES	12/10/19	1069038	General	Sheriff's Office	Police Records	Printer & Copier Expenses	281.56
STAPLES	12/10/19	1068718	General	Sheriff's Office	Jail Security	Institutional Supplies	40.32
STAPLES	12/10/19	1068718	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	142.95
STAPLES	12/10/19	1068732	General	Sheriff's Office	Jail Security	Janitorial Supplies	14.52
STAPLES	12/10/19	1068732	General	Sheriff's Office	Jail Book In	Janitorial Supplies	23.59
STAPLES	12/10/19	1068732	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	52.61
STAPLES	12/10/19	1068689	General	Sheriff's Office	Jail Book In	Stores Inventory	837.86
STAPLES	12/10/19	1068711	General	Sheriff's Office	Jail Book In	Stores Inventory	1,019.72
STAPLES	12/10/19	1068732	General	Sheriff's Office	Jail Book In	Stores Inventory	895.44
STAPLES	12/13/19	1070457	General	District Attorney	Family Law Division	Office Supplies & Expense	189.15
STAPLES	12/20/19	1071440	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	10.09
STAPLES	12/20/19	1071448	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	603.77
STAPLES	12/20/19	1071435	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	137.57
STAPLES	12/20/19	1071440	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	291.55
STAR RENTALS & SALES	12/06/19	1066726	General Road	Public Works	Zone 3 - Dexter	External Equipment Rental	229.50
STARBUCKS COFFEE	12/10/19	1068974	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	347.05
STARBUCKS COFFEE	12/10/19	1068610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	125.65
STATE FARM INSURANCE COMPANIES	12/06/19	1067456	Self Insurance	General Expense	General Liability	Claims	907.98
STATE OF OREGON EMPLOYMENT	12/06/19	1067447	Employee Benefit	General Expense	Unemployment Insurance	Claims	919.67
STATE OF OREGON EMPLOYMENT	12/13/19	1070304	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	12/13/19	1070304	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STEWART, MICHAEL & JULIA RODRIQUEZ	12/06/19	1069810	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STODDARD, JABIN	12/13/19	1070185	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	110.25
STONEBRIDGE APARTMENTS	12/20/19	1070836	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,183.02
STOP DROP AND YOGA LLC	12/13/19	1069955	General	Sheriff's Office	Corrections	Professional & Consulting	300.00
SUBURBAN PROPANE, L.P.	12/06/19	1067352	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
SUNBELT RENTALS	12/10/19	1068104	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	External Equipment Rental	978.45
SUNMARK SEEDS INTERNATIONAL, INC.	12/20/19	1070981	Solid Waste Disposal	Public Works	Operations - Disposal	Agricultural Supplies	1,150.00
SUNRISE ASIAN FOOD MARKET	12/10/19	1068059	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	135.55
SUNRIVER LODGE & RESORT	12/10/19	1069106	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	222.71
SUNRIVER LODGE & RESORT	12/10/19	1068829	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	421.57
SUPERIOR SILKSCREEN	12/06/19	1067391	General	Sheriff's Office	Fiscal Services	Stores Inventory	450.00
SURFSAND RESORT	12/10/19	1067990	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	395.55
SURFSAND RESORT	12/10/19	1068741	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	395.55
SURVEYMONKEY	12/10/19	1067960	General	County Administration	Public Information	Professional Licenses	384.00
SUULUTAAQ INC.	12/20/19	1071411	General Road	Public Works	Road Construction	General construction	936,509.28
SVENROU, MELANIE	12/06/19	1067402	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	125.02
TAB PRODUCTS CO	12/10/19	1069082	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	384.01
TAB PRODUCTS CO	12/10/19	1069082	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	84.30
TABLE GROUP NW, THE	12/06/19	1067080	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	7,132.24
TARGET STORES	12/10/19	1069390	Intergovern Human Svces Fund	Health & Human Services	HMIS	Office Supplies & Expense	319.32
TAYLOR, MATTHEW	12/06/19	1067599	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	144.00
TEC EQUIPMENT INC	12/06/19	1067886	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	642.98
TEC EQUIPMENT INC	12/06/19	1067887	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,049.75
TEC EQUIPMENT INC	12/06/19	1066737	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,958.30
TEC EQUIPMENT INC	12/06/19	1067886	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,625.00
TEC EQUIPMENT INC	12/20/19	1070983	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	232.53
TEC EQUIPMENT INC	12/20/19	1070985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.38
TECHSMITH CORPORATION	12/10/19	1069018	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	187.95
TECHSMITH CORPORATION	12/10/19	1069018	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	187.95
TELMATE, LLC	12/13/19	1070109	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,088.88
TELMATE, LLC	12/13/19	1070110	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,077.54
TELMATE, LLC	12/13/19	1070111	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	4,135.38
TENNANT SALES AND	12/20/19	1071212	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	885.44
THE HARTFORD	12/20/19	235891	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	249.40
THE HARTFORD	12/20/19	235891	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,056.89
THE HARTFORD	12/20/19	235891	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	11,792.84
THE HARTFORD	12/20/19	235891	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	54,606.91
THE SAGE HOUSE COUNSELING	12/13/19	1070289	Youth Services SubFund	Health & Human Services	Supervision	Support Services	1,019.18
THE SAGE HOUSE COUNSELING	12/13/19	1070297	Youth Services SubFund	Health & Human Services	Supervision	Support Services	311.52
THE SAGE HOUSE COUNSELING	12/13/19	1070299	Youth Services SubFund	Health & Human Services	Supervision	Support Services	433.22
THE SAGE HOUSE COUNSELING	12/13/19	1070289	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	123.27
THE SAGE HOUSE COUNSELING	12/20/19	1071162	Youth Services SubFund	Health & Human Services	Supervision	Support Services	861.71
THE SAGE HOUSE COUNSELING	12/20/19	1071162	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	381.72
THERACOM PAYMENT CENTER	12/06/19	1070132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,384.48
THERMO FLUIDS INC	12/13/19	1070380	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
THERMO FLUIDS INC	12/13/19	1070385	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	159.00
THERMO FLUIDS INC	12/20/19	1070733	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	117.60
THERMO FLUIDS INC	12/20/19	1070735	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	165.00
THIEL ENGINEERING, INC.	12/20/19	1070706	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	360.00
THIEL ENGINEERING, INC.	12/20/19	1070705	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	270.00
THIEL ENGINEERING, INC.	12/20/19	1070704	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	23,042.85
THOMSON REUTERS - WEST	12/06/19	1067459	Law Library	County Administration	Law Library	Library - Monographs	784.44
THOMSON REUTERS - WEST	12/06/19	1067448	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	12/20/19	1071469	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	12/20/19	1071469	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	12/20/19	1071176	Law Library	County Administration	Law Library	Library - Serials & Conts	1,333.55
THOMSON REUTERS - WEST	12/20/19	1071452	General	District Attorney	Criminal Prosecution	Special Supplies	1,043.73
THOMSON REUTERS - WEST	12/20/19	1071452	General	District Attorney	Family Law Division	Special Supplies	156.27
THOMSON REUTERS - WEST	12/20/19	1071061	General	County Counsel	Legal Services	Special Supplies	618.32
TIAA CREF	12/09/19	235418	Employee Benefit	General Expense	Deferred Comp	Account Contributions	934.91
TIAA CREF	12/09/19	235418	Employee Benefit	General Expense	Deferred Comp	Account Contributions	35,094.13
TIAA CREF	12/23/19	235868	Employee Benefit	General Expense	Deferred Comp	Account Contributions	791.59
TIAA CREF	12/23/19	235868	Employee Benefit	General Expense	Deferred Comp	Account Contributions	36,456.57
TIFFANY & O'SHEA, INC.	12/20/19	1070526	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,396.64
TIRE DISPOSAL & RECYCLING LLC	12/06/19	1067884	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	397.10
TIRE DISPOSAL & RECYCLING LLC	12/06/19	1067883	Solid Waste Disposal	Public Works	Transfer Sites	Spec Handling & Haz Waste Disp	409.45
TIRE DISPOSAL & RECYCLING LLC	12/20/19	1070982	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	5,997.79
TIREHUB, LLC	12/06/19	1067303	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,152.00

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
TIREHUB, LLC	12/20/19	1070987	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	576.00
TOP SHOP	12/10/19	1068297	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	175.00
TOTALFUNDS	12/06/19	1069677	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
TOTALFUNDS	12/06/19	1069677	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
TRACK TOWN PIZZA	12/10/19	1069538	General	County Administration	Equity & Access	Food	127.88
TRACK TOWN PIZZA	12/10/19	1068062	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	110.00
TRANE U.S. INC.	12/20/19	1071210	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	760.00
TRANSUNION RISK AND ALTERNATIVE	12/20/19	1071453	General	District Attorney	Criminal Prosecution	Professional & Consulting	39.53
TRANSUNION RISK AND ALTERNATIVE	12/20/19	1071453	General	District Attorney	Family Law Division	Professional & Consulting	32.59
TRANSUNION RISK AND ALTERNATIVE	12/20/19	1071453	General	District Attorney	Victim/Witness Program	Professional & Consulting	10.45
TRANSUNION RISK AND ALTERNATIVE	12/20/19	1071453	General	District Attorney	Death Investigations	Professional & Consulting	28.68
TRAUMA HEALING PROJECT, THE	12/06/19	1067773	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	10,237.50
TRAUMA HEALING PROJECT, THE	12/06/19	1067773	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	225.00
TRAVEL LANE COUNTY	12/13/19	1070703	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	230,794.26
TRI COUNTY CHAMBER OF COMMERCE	12/13/19	1070282	General	County Administration	West Lane Commissioner	Professional Licenses	125.00
TRINITY SERVICES GROUP INC.	12/06/19	1067139	General	Sheriff's Office	Food Services	Professional & Consulting	2,620.29
TRINITY SERVICES GROUP INC.	12/06/19	1067139	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,290.11
TRINITY SERVICES GROUP INC.	12/06/19	1067139	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	10.56
TRINITY SERVICES GROUP INC.	12/06/19	1067139	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	12/06/19	1067139	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	936.96
TRINITY SERVICES GROUP INC.	12/06/19	1067139	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	8.64
TRINITY SERVICES GROUP INC.	12/13/19	1069966	General	Sheriff's Office	Food Services	Professional & Consulting	2,660.28
TRINITY SERVICES GROUP INC.	12/13/19	1069980	General	Sheriff's Office	Food Services	Professional & Consulting	2,614.94
TRINITY SERVICES GROUP INC.	12/13/19	1069966	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,431.88
TRINITY SERVICES GROUP INC.	12/13/19	1069980	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,271.14
TRINITY SERVICES GROUP INC.	12/13/19	1070196	General	Sheriff's Office	Jail Security	Food	43.44
TRINITY SERVICES GROUP INC.	12/13/19	1070196	General	Sheriff's Office	Jail Security	Food	37.38
TRINITY SERVICES GROUP INC.	12/13/19	1070196	General	Sheriff's Office	Jail Book In	Food	70.59
TRINITY SERVICES GROUP INC.	12/13/19	1070198	General	Sheriff's Office	Jail Book In	Food	60.75
TRINITY SERVICES GROUP INC.	12/13/19	1069966	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	7.74
TRINITY SERVICES GROUP INC.	12/13/19	1069980	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	9.86
TRINITY SERVICES GROUP INC.	12/13/19	1069966	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	199.68
TRINITY SERVICES GROUP INC.	12/13/19	1069980	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	12/13/19	1069966	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	674.56
TRINITY SERVICES GROUP INC.	12/13/19	1069980	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	819.20
TRINITY SERVICES GROUP INC.	12/13/19	1070196	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	157.47
TRINITY SERVICES GROUP INC.	12/13/19	1070198	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	135.51
TRINITY SERVICES GROUP INC.	12/13/19	1069966	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	6.34
TRINITY SERVICES GROUP INC.	12/13/19	1069980	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	8.06
TRINITY SERVICES GROUP INC.	12/13/19	1069991	General	Sheriff's Office	Jail Book In	Stores Inventory	804.01
TRINITY SERVICES GROUP INC.	12/20/19	1070657	General	Sheriff's Office	Food Services	Professional & Consulting	2,678.02
TRINITY SERVICES GROUP INC.	12/20/19	1070657	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,494.78
TRINITY SERVICES GROUP INC.	12/20/19	1070657	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	7.04
TRINITY SERVICES GROUP INC.	12/20/19	1070657	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	215.04
TRINITY SERVICES GROUP INC.	12/20/19	1070657	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	641.28
TRINITY SERVICES GROUP INC.	12/20/19	1070657	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	5.76
TRUCK PRO LLC SIX STATES	12/20/19	1070978	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.86
TRUCK VAULT	12/20/19	1070989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,188.00
TYREE OIL, INC.	12/06/19	1067880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.50
TYREE OIL, INC.	12/06/19	1067881	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.95
TYREE OIL, INC.	12/06/19	1067882	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	366.80
TYREE OIL, INC.	12/20/19	1070871	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	910.00
ULINE, INC	12/10/19	1068609	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	162.70
ULINE, INC	12/10/19	1068914	General	County Administration	Elections	Special Supplies	515.53
UNITED AIRLINES	12/10/19	1068089	General	Sheriff's Office	Police Services Training	Outside Education & Travel	627.00
UNITED AIRLINES	12/10/19	1068090	General	Sheriff's Office	Police Services Training	Outside Education & Travel	627.00
UNITED AIRLINES	12/10/19	1069178	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	299.60
UNITED AIRLINES	12/10/19	1069179	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	299.60
UNITED AIRLINES	12/10/19	1069180	Motor & Equip Pool	Public Works	Fleet Procurements	Outside Education & Travel	299.60
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	12/20/19	1071219	General Road	Public Works	Zone 3 - Dexter	Maintenance Of Equipment	262.97
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	12/20/19	1071216	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	307.84
UNITED STATES POSTAL SERVICE	12/10/19	1068905	General	County Administration	Elections	Postage	102.00
UNIVERSAL RECYCLING TECHNOLOGIES,	12/06/19	1069913	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	317.48
UNIVERSAL RECYCLING TECHNOLOGIES,	12/06/19	1069672	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	564.46
UNIVERSAL RECYCLING TECHNOLOGIES,	12/06/19	1069672	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	363.94
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071213	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	305.29
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071213	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	268.56
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071214	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	435.80
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071214	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	267.10
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071215	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	766.60
UNIVERSAL RECYCLING TECHNOLOGIES,	12/20/19	1071215	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	736.55
UNIVERSITY OF OREGON	12/13/19	1070326	SR SubFund General Exp	General Expense	Rural Tourism	Agency Payments	5,875.00
UNIVERSITY OF OREGON	12/20/19	1061724	General	General Expense	County Special Projects	Professional & Consulting	7,500.00
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	12/20/19	1070537	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	639.99
US BANK	12/11/19	236294	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	2,779.57
US BANK	12/12/19	235654	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Agency Payments	1,137.46
US BANK	12/27/19	236232	Intergovernmental Services	County Administration	Financial Services - InterDept	Office Supplies & Expense	125.00
US TREASURY	12/09/19	235411	Employee Benefit	General Expense	Social Security	Insurance Premiums	242,985.11
US TREASURY	12/09/19	235411	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	60,860.38
US TREASURY	12/23/19	235864	Employee Benefit	General Expense	Social Security	Insurance Premiums	250,611.32
US TREASURY	12/23/19	235864	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	63,205.12
US WATER SERVICES, INC.	12/20/19	1071138	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	12/20/19	1071140	General	Public Works	Maintenance	Maintenance Agreements	41.10
USDA FOREST SERVICE	12/20/19	1071413	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	115.00
VENETA,CITY OF	12/13/19	1070439	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	41.30
VENETA,CITY OF	12/13/19	1070439	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	63.70
VERB MARKETING AND PR, INC	12/13/19	1070293	General	General Expense	General Capital Improvement	Professional & Consulting	5,004.85
VERIZON WIRELESS	12/06/19	1067606	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	11,454.72

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Administration	Telephone Services	120.00
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Administration	Telephone Services	105.30
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	19.04
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	16.70
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	249.62
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	219.04
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	18.96
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	16.64
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	110.99
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	97.39
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	34.66
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	30.41
VERIZON WIRELESS	12/10/19	1068106	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	40.57
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	15.63
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	13.71
VERIZON WIRELESS	12/10/19	1068106	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.63
VERIZON WIRELESS	12/10/19	1068106	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.85
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	56.72
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	49.78
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.85
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	24.44
VERIZON WIRELESS	12/10/19	1068106	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.57
VERIZON WIRELESS	12/10/19	1068107	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	18.96
VERIZON WIRELESS	12/10/19	1068108	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	16.64
VERIZON WIRELESS	12/10/19	1068106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	20.30
VERIZON WIRELESS	12/10/19	1068107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	376.19
VERIZON WIRELESS	12/10/19	1068108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	330.10
VERIZON WIRELESS	12/10/19	1068107	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	90.25
VERIZON WIRELESS	12/10/19	1068108	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	79.19
VERIZON WIRELESS	12/10/19	1068106	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.57
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,459.83
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,280.97
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	111.48
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	37.93
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	37.93
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	97.82
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	33.28
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	33.28
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	52.64
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	46.19
VERIZON WIRELESS	12/10/19	1068106	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	446.32
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	321.44
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	208.21
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	282.06
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	182.70
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	13.74
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	18.96
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	12.06
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	16.64
VERIZON WIRELESS	12/10/19	1068106	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	918.40
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	(390.67)
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	(342.81)
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	27.85
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	24.44
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	152.10
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	133.47
VERIZON WIRELESS	12/10/19	1068106	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.41
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,913.09
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,678.69
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	68.21
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	59.86
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	67.34
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	59.09
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	92.52
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	81.18
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	46.81
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	41.08
VERIZON WIRELESS	12/10/19	1068106	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	58.66
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	27.85
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	24.44
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	499.57
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	438.36
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	46.81
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	41.08
VERIZON WIRELESS	12/10/19	1068107	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	161.64
VERIZON WIRELESS	12/10/19	1068108	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	141.84
VERIZON WIRELESS	12/10/19	1068106	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	202.97
VERIZON WIRELESS	12/10/19	1068107	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	126.92
VERIZON WIRELESS	12/10/19	1068108	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	77.78
VERIZON WIRELESS	12/10/19	1068108	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	111.37
VERIZON WIRELESS	12/10/19	1068108	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	68.25
VERIZON WIRELESS	12/10/19	1068106	LaneCare	Health & Human Services	Choice Model	Telephone Services	40.57
VERIZON WIRELESS	12/10/19	1068107	LaneCare	Health & Human Services	Choice Model	Telephone Services	37.93
VERIZON WIRELESS	12/10/19	1068108	LaneCare	Health & Human Services	Choice Model	Telephone Services	33.28
VERIZON WIRELESS	12/10/19	1068106	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.16
VERIZON WIRELESS	12/10/19	1068107	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	93.63
VERIZON WIRELESS	12/10/19	1068108	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	82.16
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	Administration	Telephone Services	73.74
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	598.63
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	Business Services	Telephone Services	939.40
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	616.19
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	439.26
VERIZON WIRELESS	12/10/19	1068131	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	1,162.38
VERIZON WIRELESS	12/13/19	1070104	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	12/13/19	1070107	General	Sheriff's Office	Office of the Sheriff	Telephone Services	222.24
VERIZON WIRELESS	12/13/19	1070316	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	12/13/19	1070104	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
VERIZON WIRELESS	12/20/19	1067681	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.95
VERIZON WIRELESS	12/20/19	1067681	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	12/20/19	1067681	Land Management Fund	Public Works	Compliance Program	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.26
VERIZON WIRELESS	12/20/19	1067681	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	64.95
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	PW Facilities	Telephone Services	29.86
VERIZON WIRELESS	12/20/19	1067681	General	Public Works	Custodial	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1071622	General	Public Works	Custodial	Telephone Services	570.55
VERIZON WIRELESS	12/20/19	1067681	General	Public Works	Maintenance	Telephone Services	40.07
VERIZON WIRELESS	12/20/19	1067681	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1071622	General	Public Works	Maintenance	Telephone Services	368.55
VERIZON WIRELESS	12/20/19	1071622	General	Public Works	Landscaping	Telephone Services	87.80
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Telephone Services	(65.42)
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Safety Program	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.55
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.30
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Recycling	Telephone Services	63.30
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	30.08
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.56
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Design Services	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Design Services	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Road & Bridge Maintenance	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Telephone Services	53.32
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Telephone Services	26.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.86
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.86
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.86
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 5 - Florence	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Vegetation	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	53.32
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Construction Surveys	Telephone Services	78.69
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Construction Surveys	Telephone Services	90.34
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Construction Surveys	Telephone Services	88.79
VERIZON WIRELESS	12/20/19	1067681	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	12/20/19	1067681	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	12/20/19	1067681	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	52.52
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Permits	Telephone Services	29.86
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Permits	Telephone Services	9.99
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Engineering Administration	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Transportation Planning	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Electrical	Telephone Services	53.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	12/20/19	1067681	General	Office of Emergency Management	Emergency Management	Telephone Services	63.30
VERIZON WIRELESS	12/20/19	1067681	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.71
VERIZON WIRELESS	12/20/19	1067681	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.86
VERIZON WIRELESS	12/20/19	1067681	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1071224	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,103.19
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	26.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	12/20/19	1067681	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/20/19	1067681	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/20/19	1067681	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	DP Supplies And Access	561.30
VERIZON WIRELESS	12/20/19	1067681	General Road	Public Works	Sign Shop	DP Supplies And Access	41.32
VILLAGE GREEN CHEVRON	12/06/19	1067797	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,060.00
VILLAGE GREEN CHEVRON	12/20/19	1070872	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
VITUS, PAUL	12/06/19	1067890	General	Sheriff's Office	Court Security	Clothing & Personal Supplies	238.46
VON KLEIN PROPERTY MANAGEMENT	12/20/19	1070834	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	615.00
VOORHEES WOOD & MFGD PRODUCTS INC	12/20/19	1071223	General Road	Public Works	Bridges	Bridge Work Supplies	10,207.68
VOORHEES WOOD & MFGD PRODUCTS INC	12/20/19	1071223	General Road	Public Works	Bridges	Bridge Work Supplies	2,234.40
VSC WINDOW COVERINGS, INC.	12/06/19	1067056	Health & Human Services	Health & Human Services	Quality & Compliance	Small Office Furniture	8,721.00
VSC WINDOW COVERINGS, INC.	12/06/19	1067057	Health & Human Services	Health & Human Services	Quality & Compliance	Small Office Furniture	423.00
W.W. GRAINGER INC.	12/06/19	1067128	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	66.98
W.W. GRAINGER INC.	12/06/19	1067128	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	237.46
W.W. GRAINGER INC.	12/06/19	1066581	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	183.13
W.W. GRAINGER INC.	12/06/19	1066582	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	185.64
W.W. GRAINGER INC.	12/06/19	1066583	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	132.60
W.W. GRAINGER INC.	12/06/19	1066596	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	344.67
W.W. GRAINGER INC.	12/06/19	1066597	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	139.66
W.W. GRAINGER INC.	12/10/19	1068708	General	Sheriff's Office	Jail Security	Small Tools & Equipment	33.72
W.W. GRAINGER INC.	12/10/19	1068708	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	54.80
W.W. GRAINGER INC.	12/10/19	1068708	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	122.26
W.W. GRAINGER INC.	12/20/19	1070817	General	Public Works	Custodial	Janitorial Supplies	1,206.36
W.W. GRAINGER INC.	12/20/19	1070641	General	Sheriff's Office	Jail Book In	Electrical Supplies	39.43
W.W. GRAINGER INC.	12/20/19	1070641	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	139.79
WALAMA RESTORATION PROJECT	12/20/19	1071244	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	616.00
WALAMA RESTORATION PROJECT	12/20/19	1071244	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,050.00
WALLYS SEPTIC TANK PUMPING	12/06/19	1067023	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	700.00
WAL-MART STORES, INC.	12/10/19	1069252	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	64.10
WAL-MART STORES, INC.	12/10/19	1069252	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	64.09
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Jail Security	DP Supplies And Access	2.06
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Jail Book In	DP Supplies And Access	3.35
WAL-MART STORES, INC.	12/10/19	1068705	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	7.47
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Jail Security	Small Tools & Equipment	11.18
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	18.17
WAL-MART STORES, INC.	12/10/19	1068705	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	40.53
WAL-MART STORES, INC.	12/10/19	1069445	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	250.00
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Jail Book In	Janitorial Supplies	9.41
WAL-MART STORES, INC.	12/10/19	1068705	General	Sheriff's Office	Laundry Services	Janitorial Supplies	13.94
WAL-MART STORES, INC.	12/10/19	1068705	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	11.50
WALTER E NELSON CO	12/13/19	1069986	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	12/13/19	1069990	General	Sheriff's Office	Jail Book In	Stores Inventory	966.80
WALTER E NELSON CO	12/20/19	1071234	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	563.65
WALTER E NELSON CO	12/20/19	1071230	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	654.45
WALTER E NELSON CO	12/20/19	1071232	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	119.56
WALTER E NELSON CO	12/20/19	1071233	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	477.10
WALTER E NELSON CO	12/20/19	1071237	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	595.92
WALTER SIVE CONSULTING, LLC	12/20/19	1071150	LaneCare	Health & Human Services	Restricted Reserve	Agency Payments	3,112.50
WALTERTVILLE GRANGE	12/13/19	1047807	Lane Events Center	Public Works	County Fair	Awards & Recognition	200.00
WANNAMAKER CONSULTING INC	12/06/19	1069675	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	2,145.00
WANNAMAKER CONSULTING INC	12/20/19	1071152	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	6,583.38
WARD, DON & SARAH	12/06/19	1069809	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WARKENTIN, NOLAN	12/06/19	1067381	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	200.00
WARREN, JOCELYN	12/06/19	1067406	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	606.68
WASHINGTON STATE SUPPORT REGISTRY	12/06/19	1070501	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	383.08
WASHINGTON STATE SUPPORT REGISTRY	12/20/19	1071931	Payroll Payables	Non-Departmental	Unsegregated	Miscellaneous Deductions	383.08
WATERSHED LLC	12/13/19	1070119	General	Sheriff's Office	Fiscal Services	Stores Inventory	3,721.90
WATKINS MD, JUDITH	12/20/19	1071066	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	560.00
WAXIE SANITARY SUPPLY	12/10/19	1069594	General	Public Works	Custodial	Janitorial Supplies	244.28
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	59.32
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	24.95
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	6.92
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.84
WCI SANIPAC, INC.	12/10/19	1068942	Intergovern Human Svcs Fund	Health & Human Services	HMS	Refuse & Garbage	5.29
WCI SANIPAC, INC.	12/10/19	1068942	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	10.11
WCI SANIPAC, INC.	12/10/19	1068942	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Refuse & Garbage	8.01
WCI SANIPAC, INC.	12/10/19	1068942	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.96
WCI SANIPAC, INC.	12/10/19	1068942	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	35.05
WCI SANIPAC, INC.	12/10/19	1068936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	12/10/19	1068939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	12/10/19	1068942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	117.57
WCI SANIPAC, INC.	12/10/19	1068935	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	71.73
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.19
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	46.50

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	135.51
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	31.18
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	55.85
WCI SANIPAC, INC.	12/10/19	1068937	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	12/10/19	1068935	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	12/10/19	1068938	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	12/10/19	1068941	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	12/10/19	1068935	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	191.63
WCI SANIPAC, INC.	12/10/19	1068938	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	12/10/19	1068941	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	12/10/19	1068942	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	38.57
WCI SANIPAC, INC.	12/13/19	1070412	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	12/13/19	1070413	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	12/13/19	1070414	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	12/13/19	1070414	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	12/13/19	1070421	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	12/13/19	1070414	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	12/13/19	1070423	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	12/13/19	1070423	General	Public Works	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	12/13/19	1070423	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	12/13/19	1070423	General	Public Works	Custodial	Refuse & Garbage	296.23
WCI SANIPAC, INC.	12/13/19	1070418	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	12/13/19	1070365	General	County Administration	Elections	Light, Power & Water	117.60
WCI SANIPAC, INC.	12/13/19	1070481	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WCI SANIPAC, INC.	12/20/19	1071263	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	335.17
WCI SANIPAC, INC.	12/20/19	1071356	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	12/20/19	1071356	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	12/20/19	1071262	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	12/20/19	1071356	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	12/20/19	1071082	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,499.27
WCI SANIPAC, INC.	12/20/19	1071262	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WELLPATH	12/13/19	1069967	General	Sheriff's Office	Medical Services	Professional & Consulting	4,571.67
WELLPATH	12/13/19	1069968	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH	12/13/19	1069967	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	16,208.67
WELLPATH	12/13/19	1069968	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WEN, AUDREY	12/20/19	1070746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
WEN, AUDREY	12/20/19	1070744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	345.00
WEN, AUDREY	12/20/19	1070745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	146.00
WEST COAST PAPER COMPANY	12/20/19	1071239	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	354.00
WEST COAST PAPER COMPANY	12/20/19	1071239	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	405.81
WEST COAST PAPER COMPANY	12/20/19	1071238	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	648.00
WEST COAST PAPER COMPANY	12/20/19	1071240	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	615.41
WEST LANE TRANSLATORS, INC.	12/13/19	1070118	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	327.82
WESTECH RIGGING	12/10/19	1067919	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	122.04
WESTECH RIGGING	12/10/19	1068672	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	114.27
WESTECH RIGGING	12/10/19	1069275	General Road	Public Works	Bridges	Small Tools & Equipment	205.51
WESTERN CLINICAL & FORENSIC SVS	12/06/19	1069897	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	7,150.00
WESTERN LANE FOREST PROTECTIVE ASSN	12/20/19	1071151	General	Public Works	Property Management	Agency Payments	3,014.67
WESTFIR, CITY OF	12/06/19	1067153	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	1,359.76
WESTFIR, CITY OF	12/20/19	1070689	Unsegregated Miscellaneous	Non-Departmental	Unsegregated	Taxes Segregated	584.39
WHEELER ELECTRIC INC	12/10/19	1069321	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	340.15
WHITE BIRD CLINIC	12/20/19	1070761	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	12/20/19	1070762	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	12/20/19	1070763	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,166.66
WHOLE HEART COMMUNICATIONS	12/20/19	1070955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	800.00
WILCO ENTERPRISES	12/10/19	1069332	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	264.60
WILCO ENTERPRISES	12/10/19	1068972	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	448.15
WILLAMALANE PARK & RECREATION DISTRICT	12/06/19	1069867	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
WILLAMETTE DENTAL	12/06/19	235329	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	97,586.00
WILLAMETTE FAMILY, INC.	12/06/19	1067609	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE FAMILY, INC.	12/06/19	1067065	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	8,343.20
WILLAMETTE FAMILY, INC.	12/20/19	1070562	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	12/20/19	1070616	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	6,120.00
WILLAMETTE FAMILY, INC.	12/20/19	1070616	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	13,237.28
WILLAMETTE FAMILY, INC.	12/20/19	1070616	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	51,504.00
WILLAMETTE FAMILY, INC.	12/20/19	1070617	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,800.00
WILLIAM J WELT INC	12/06/19	1067353	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	405.00
WILLIAM S HEIN & CO INC	12/20/19	1071184	Law Library	County Administration	Law Library	Library - Serials & Conts	1,425.00
WILLIAMS, DIANE C	12/06/19	1069666	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	238.96
WILSON, ROBERT	12/20/19	1071148	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
WINCO FOODS INC.	12/13/19	1070816	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	252.69
WINDSOR INN	12/10/19	1068452	Technology Services	Information Services	Administration	Outside Education & Travel	308.56
WIRE WORKS LLC	12/06/19	1069781	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,011.37
WIRE WORKS LLC	12/06/19	1069783	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,853.02
WIRE WORKS LLC	12/20/19	1071678	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,368.00
WIRE WORKS LLC	12/20/19	1071678	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	8,822.65

Vendor	Date	Journal ID	Fund	Department	Division	Account	Amount
WISC - EDUCATION	12/13/19	1070388	Technology Services	Information Services	Business Services	Maintenance Agreements	17,750.00
WOMENSPACE, INC.	12/06/19	1062583	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	94.90
WOMENSPACE, INC.	12/06/19	1062583	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,088.04
WOMENSPACE, INC.	12/06/19	1067612	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,756.37
WOMENSPACE, INC.	12/06/19	1067251	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,728.56
WOMENSPACE, INC.	12/06/19	1067256	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,069.32
WOMENSPACE, INC.	12/06/19	1067256	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,249.34
WOMENSPACE, INC.	12/06/19	1067256	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,379.80
WOMENSPACE, INC.	12/06/19	1067256	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	699.14
WOMENSPACE, INC.	12/06/19	1067256	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	649.31
WOMENSPACE, INC.	12/13/19	1069939	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	469.00
WOOD, INGA	12/06/19	1066865	General	Human Resources	Labor Relations	Outside Education & Travel	117.44
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069794	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	108.22
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069794	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,926.46
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069797	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	412.68
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069797	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,200.36
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069808	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,621.45
WOODBURY ENERGY COMPANY - WECO	12/06/19	1069811	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,040.00
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070389	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,081.10
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070392	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,647.32
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070393	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	340.77
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070393	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,081.55
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070394	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	219.61
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070394	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,713.03
WOODBURY ENERGY COMPANY - WECO	12/13/19	1070395	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,432.82
WOODBURY ENERGY COMPANY - WECO	12/20/19	1071241	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,442.00
WOODBURY ENERGY COMPANY - WECO	12/20/19	1071242	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,870.61
WOODBURY ENERGY COMPANY - WECO	12/20/19	1071243	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,443.78
WOODBURY ENERGY COMPANY - WECO	12/20/19	1071455	General Road	Public Works	LC Facilities Rd Fund	Motor Fuel & Lubricants	441.41
WORKSITE SOLUTIONS INC.	12/06/19	1069777	Health & Human Services	Health & Human Services	Administration	Small Office Furniture	459.00
WW NDT SERVICES, INC.	12/20/19	1070837	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	7,550.00
WW NDT SERVICES, INC.	12/20/19	1070839	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	4,350.00
XS MEDIA	12/10/19	1068137	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
XS MEDIA	12/20/19	1071153	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
YAVER, JODI	12/06/19	1067434	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	185.08
YAVER, JODI	12/06/19	1067436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	179.12
ZIP RECRUITER INC.	12/10/19	1069452	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	100.00
ZIP RECRUITER INC.	12/10/19	1069452	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	100.00
ZIP RECRUITER INC.	12/10/19	1069452	General Road	Public Works	Inspections	Advertising & Publicity	100.00
ZIP RECRUITER INC.	12/10/19	1069452	General	Human Resources	Administration	Advertising & Publicity	799.70