

Vendor	Date	Journal ID	Fund	Departments	Division	Account	Monetary Amount
13TH & OLIVE, JEFFERSON LOFT, LLC	01/03/20	1071670	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	705.00
911 SUPPLY	01/24/20	1075423	General	Sheriff's Office	Fiscal Services	Stores Inventory	161.97
A FAMILY FOR EVERY CHILD	01/17/20	1074740	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	1,487.92
A1 AUTO GLASS	01/07/20	1072542	General	Sheriff's Office	Search & Rescue	Vehicle Repair	249.00
A1 COUPLING & HOSE	01/03/20	1071708	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.21
A1 COUPLING & HOSE	01/07/20	1072489	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	321.93
A1 COUPLING & HOSE	01/17/20	1074231	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.63
A1 COUPLING & HOSE	01/17/20	1074234	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.89
A1 COUPLING & HOSE	01/24/20	1075126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	887.09
AASHTO	01/07/20	1073003	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	203.00
ABOVE ALL SANITATION, INC.	01/31/20	1075915	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	432.80
ACCESS CONTROL UNLIMITED	01/03/20	1071798	Solid Waste Disposal	Public Works	Transfer Sites	Dept Support/Direct	150.00
ACCESS INFORMATION PROTECTED	01/10/20	1074016	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	01/10/20	1074016	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	01/10/20	1074016	General	Sheriff's Office	Police Records	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	01/10/20	1074016	General	Sheriff's Office	Police Dispatch	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	01/17/20	1074587	General	Sheriff's Office	Book-In Records	Professional & Consulting	390.08
ACCESS INFORMATION PROTECTED	01/17/20	1074587	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	134.54
ACCESS INFORMATION PROTECTED	01/17/20	1074587	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	134.54
ACCESS INFORMATION PROTECTED	01/17/20	1074587	General	Sheriff's Office	Medical Services	Professional & Consulting	134.54
ACCESS INFORMATION PROTECTED	01/17/20	1074587	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	134.53
ACCESS INFORMATION PROTECTED	01/24/20	1075694	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	88.86
ACCESS INFORMATION PROTECTED	01/24/20	1075694	General	Sheriff's Office	Police Records	Professional & Consulting	133.29
ACCESS INFORMATION PROTECTED	01/24/20	1075694	General	Sheriff's Office	Police Dispatch	Professional & Consulting	44.43
ACCESS INFORMATION PROTECTED	01/24/20	1075694	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	88.86
ACCESS INFORMATION PROTECTED	01/24/20	1075694	General	Sheriff's Office	Court Security	Professional & Consulting	22.22
ACCESS INFORMATION PROTECTED	01/24/20	1075694	Local Option Tax Levy	Sheriff's Office	Court Transport	Professional & Consulting	22.21
ACCESS INFORMATION PROTECTED	01/24/20	1075571	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	193.20
ACF WEST INC.	01/31/20	1075898	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,315.00
ACTION REALTY BY LINDA WESTPHAL	01/31/20	1075924	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	01/31/20	1075930	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
AD TEK INC	01/31/20	1075908	General Road	Public Works	Materials Testing	Engineering Supplies	369.56
ADAPTIVEMALL.COM	01/03/20	1071956	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	695.95
ADAPTIVEMALL.COM	01/03/20	1071958	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	708.90
ADAPTIVEMALL.COM	01/03/20	1071959	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,196.95
ADAPTIVEMALL.COM	01/31/20	1075805	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,064.70
ADDICTION COUNSELING AND	01/03/20	1071906	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	20,001.38
ADDICTION COUNSELING AND	01/17/20	1074963	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	01/17/20	1074964	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	3,438.31
ADDICTION COUNSELING AND	01/17/20	1074965	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	700.00
ADDICTION COUNSELING AND	01/17/20	1074967	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,525.00
ADDICTION COUNSELING AND	01/17/20	1074968	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	8,140.00
ADDICTION COUNSELING AND	01/17/20	1074490	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	12,619.08
ADDICTION COUNSELING AND	01/17/20	1074494	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	687.50
ADDICTION COUNSELING AND	01/17/20	1074494	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
ADDICTION COUNSELING AND	01/24/20	1075582	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	16,760.91
ADVANCE AUTO PARTS	01/03/20	1071792	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.69
AGGREGATE RESOURCE CRUSHING, LLC	01/03/20	1072364	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,633.42
AKINS, NICKI	01/17/20	1075065	General	Assessment and Taxation	Appraisal	Business Expense & Travel	279.00
ALARM SOLUTIONS INC.	01/03/20	1071705	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	240.00
ALARM SOLUTIONS INC.	01/17/20	1074607	LaneCare	Health & Human Services	LaneCare Administration	Improvements	600.00
ALARM SOLUTIONS INC.	01/31/20	1076244	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALASKA AIRLINES	01/07/20	1072800	General	Human Resources	Administration	Outside Education & Travel	187.29
ALASKA AIRLINES	01/07/20	1072675	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	331.00
ALASKA AIRLINES	01/07/20	1072925	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	331.00
ALL HANDS INTERPRETING	01/03/20	1071461	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	160.17
ALL HANDS INTERPRETING	01/03/20	1071464	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	162.50
ALL HANDS INTERPRETING	01/03/20	1071791	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	113.75
ALL HANDS INTERPRETING	01/17/20	1074730	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	206.58
ALL HANDS INTERPRETING	01/17/20	1074782	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	138.13
ALL HANDS INTERPRETING	01/24/20	1075421	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	65.00
ALL HANDS INTERPRETING	01/24/20	1075421	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	65.00
ALL HANDS INTERPRETING	01/24/20	1075428	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	97.50
ALL HANDS INTERPRETING	01/24/20	1075428	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	97.50
ALL HANDS INTERPRETING	01/24/20	1075465	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	130.00
ALL HANDS INTERPRETING	01/24/20	1075291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	162.50
ALL HANDS INTERPRETING	01/24/20	1075292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	162.50
ALL SEASONS EQUIPMENT	01/07/20	1073263	General Road	Public Works	Vegetation	Small Tools & Equipment	180.48
ALL SEASONS EQUIPMENT	01/07/20	1073615	General Road	Public Works	Road & Bridge Maintenance	Small Tools & Equipment	557.96
ALL SEASONS EQUIPMENT	01/31/20	1075990	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	159.84
ALLIED MANAGEMENT	01/03/20	1072419	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	980.00
ALLIED MANAGEMENT	01/31/20	1075909	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	590.00
ALLSTREAM	01/24/20	1075715	Technology Services	Information Services	CW Technology Infra Svcs	Data Processing Services	2,431.49
ALPINE CATERING, INC.	01/07/20	1073336	Health & Human Services	Health & Human Services	Communicable Disease Services	Business Expense & Travel	265.00
ALPINE CATERING, INC.	01/07/20	1073337	Health & Human Services	Health & Human Services	Communicable Disease Services	Business Expense & Travel	202.50
ALPINE CATERING, INC.	01/07/20	1073159	General	General Expense	General County Expense	Committee Stipends & Expense	491.00
ALPINE CATERING, INC.	01/07/20	1072647	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	189.00
ALPINE CATERING, INC.	01/07/20	1073038	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	189.00
ALPINE CATERING, INC.	01/07/20	1072445	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	375.00

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ALPINE CATERING, INC.	01/07/20	1072447	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Committee Stipends & Expense	187.00
ALPINE CATERING, INC.	01/07/20	1073800	Land Management Fund	Public Works	Planning	Committee Stipends & Expense	189.00
ALPINE CATERING, INC.	01/07/20	1072554	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	530.00
ALS GROUP USA, CORP	01/10/20	1073924	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	333.00
ALTEC INDUSTRIES INC	01/31/20	1076046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	730.00
ALTEC INDUSTRIES INC	01/31/20	1076046	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	26.43
ALTERNATIVE WORK CONCEPTS	01/24/20	1075162	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
AMAZON.COM INC	01/07/20	1073710	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	77.94
AMAZON.COM INC	01/07/20	1073710	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	77.94
AMAZON.COM INC	01/07/20	1073785	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	624.17
AMAZON.COM INC	01/07/20	1072685	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.43
AMAZON.COM INC	01/07/20	1072722	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.99
AMAZON.COM INC	01/07/20	1072727	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.93
AMAZON.COM INC	01/07/20	1072730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.27
AMAZON.COM INC	01/07/20	1072733	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	538.00
AMAZON.COM INC	01/07/20	1072741	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.00
AMAZON.COM INC	01/07/20	1072745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	417.76
AMAZON.COM INC	01/07/20	1072747	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	52.19
AMAZON.COM INC	01/07/20	1072750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.85
AMAZON.COM INC	01/07/20	1072755	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	314.99
AMAZON.COM INC	01/07/20	1073550	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	626.44
AMAZON.COM INC	01/07/20	1073551	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,397.35
AMAZON.COM INC	01/07/20	1073093	General	County Administration	CAO & BCC Support	Office Supplies & Expense	102.95
AMAZON.COM INC	01/07/20	1073423	General	Sheriff's Office	Police Records	Office Supplies & Expense	8.54
AMAZON.COM INC	01/07/20	1073673	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	289.08
AMAZON.COM INC	01/07/20	1073571	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	439.60
AMAZON.COM INC	01/07/20	1072818	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	134.95
AMAZON.COM INC	01/07/20	1072859	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,108.56
AMAZON.COM INC	01/07/20	1072864	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	101.97
AMAZON.COM INC	01/07/20	1072980	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	136.84
AMAZON.COM INC	01/07/20	1072982	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	106.29
AMAZON.COM INC	01/07/20	1072983	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	651.58
AMAZON.COM INC	01/07/20	1072986	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	178.86
AMAZON.COM INC	01/07/20	1073083	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	236.98
AMAZON.COM INC	01/07/20	1073778	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	194.85
AMAZON.COM INC	01/07/20	1073354	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,426.50
AMAZON.COM INC	01/07/20	1073715	Youth Services SubFund	Health & Human Services	Restorative Services	Office Supplies & Expense	281.07
AMAZON.COM INC	01/07/20	1073423	General	Sheriff's Office	Investigations	Photo/Video Supplies & Svcs	138.00
AMAZON.COM INC	01/07/20	1073437	General	Sheriff's Office	Police Records	Photo/Video Supplies & Svcs	13.55
AMAZON.COM INC	01/07/20	1073437	General	Sheriff's Office	Police Dispatch	Photo/Video Supplies & Svcs	13.56
AMAZON.COM INC	01/07/20	1073437	General	Sheriff's Office	Book-In Records	Photo/Video Supplies & Svcs	13.56
AMAZON.COM INC	01/07/20	1073430	General	Sheriff's Office	Court Security	Radio/Communic Supplies & Svcs	156.79
AMAZON.COM INC	01/07/20	1073435	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	98.40
AMAZON.COM INC	01/07/20	1073430	Local Option Tax Levy	Sheriff's Office	Court Transport	Radio/Communic Supplies & Svcs	123.20
AMAZON.COM INC	01/07/20	1073178	Technology Services	Information Services	Administration	Dues & Memberships	179.00
AMAZON.COM INC	01/07/20	1073827	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	235.19
AMAZON.COM INC	01/07/20	1073174	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	574.70
AMAZON.COM INC	01/07/20	1073175	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	182.77
AMAZON.COM INC	01/07/20	1073813	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Equipment	270.99
AMAZON.COM INC	01/07/20	1073409	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	269.00
AMAZON.COM INC	01/07/20	1073668	General Road	Public Works	Road & Bridge Maintenance	Printer & Copier Expenses	102.93
AMAZON.COM INC	01/07/20	1073670	General Road	Public Works	Vegetation	Printer & Copier Expenses	146.00
AMAZON.COM INC	01/07/20	1073125	General	Sheriff's Office	Corrections Training	Small Tools & Equipment	72.20
AMAZON.COM INC	01/07/20	1073419	General	Sheriff's Office	Police Records	Small Tools & Equipment	21.50
AMAZON.COM INC	01/07/20	1073259	General Road	Public Works	Vegetation	Small Tools & Equipment	149.34
AMAZON.COM INC	01/07/20	1073270	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	577.95
AMAZON.COM INC	01/07/20	1073271	General Road	Public Works	Sign Shop	Small Tools & Equipment	161.76
AMAZON.COM INC	01/07/20	1073272	General Road	Public Works	Sign Shop	Small Tools & Equipment	121.99
AMAZON.COM INC	01/07/20	1073435	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	17.89
AMAZON.COM INC	01/07/20	1073435	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	17.89
AMAZON.COM INC	01/07/20	1073125	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Small Tools & Equipment	107.70
AMAZON.COM INC	01/07/20	1073628	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	123.95
AMAZON.COM INC	01/07/20	1072470	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	116.12
AMAZON.COM INC	01/07/20	1072686	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	139.67
AMAZON.COM INC	01/07/20	1072741	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	12.54
AMAZON.COM INC	01/07/20	1072765	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	147.04
AMAZON.COM INC	01/07/20	1072985	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	180.21
AMAZON.COM INC	01/07/20	1072439	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	64.98
AMAZON.COM INC	01/07/20	1073497	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	121.99
AMAZON.COM INC	01/07/20	1073502	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	61.00
AMAZON.COM INC	01/07/20	1072439	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	64.97
AMAZON.COM INC	01/07/20	1073497	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	121.99
AMAZON.COM INC	01/07/20	1073502	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	60.99
AMAZON.COM INC	01/07/20	1073308	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	148.76
AMAZON.COM INC	01/07/20	1073310	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	592.57
AMAZON.COM INC	01/07/20	1072733	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	20.20
AMAZON.COM INC	01/07/20	1072747	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	92.89
AMAZON.COM INC	01/07/20	1073473	General	District Attorney	Death Investigations	Clothing & Personal Supplies	113.97
AMAZON.COM INC	01/07/20	1073475	General	District Attorney	Death Investigations	Clothing & Personal Supplies	287.28

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AMAZON.COM INC	01/07/20	1073833	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	1,166.76
AMAZON.COM INC	01/07/20	1073122	General	Sheriff's Office	Jail Book In	Stores Inventory	125.27
AMAZON.COM INC	01/07/20	1073409	General	Sheriff's Office	Fiscal Services	Stores Inventory	146.10
AMAZON.COM INC	01/07/20	1073419	General	Sheriff's Office	Fiscal Services	Stores Inventory	118.12
AMAZON.COM INC	01/07/20	1073435	General	Sheriff's Office	Fiscal Services	Stores Inventory	18.37
AMAZON.COM INC	01/07/20	1073437	General	Sheriff's Office	Fiscal Services	Stores Inventory	81.34
AMAZON.COM INC	01/07/20	1073681	General	Public Works	Custodial	Outside Education & Travel	119.00
AMAZON.COM INC	01/07/20	1073520	General	Human Resources	Development/Diversity	Training Services & Materials	118.86
AMAZON.COM INC	01/07/20	1072989	Health & Human Services	Health & Human Services	Methadone Treatment	Training Services & Materials	145.35
AMERICAN AIRLINES INC	01/07/20	1072566	General	Sheriff's Office	Corrections Training	Outside Education & Travel	248.60
AMERICAN AIRLINES INC	01/07/20	1072676	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	164.00
AMERICAN AIRLINES INC	01/07/20	1072926	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	164.00
AMERICAN LINEN SUPPLY CO	01/10/20	1073955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Bedding & Linens	103.23
AMERICAN LINEN SUPPLY CO	01/24/20	1075158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Bedding & Linens	103.23
AMERICAN LINEN SUPPLY CO	01/24/20	1075195	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	164.26
AMERICAN LINEN SUPPLY CO	01/24/20	1075196	Youth Services SubFund	Health & Human Services	Admin Youth Services	Bedding & Linens	108.98
AMERICAN LOCKER SECURITY SYSTEMS	01/07/20	1072938	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	29.92
AMERICAN LOCKER SECURITY SYSTEMS	01/07/20	1072938	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	106.08
AMERICAN SCALE CO	01/03/20	1071715	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	270.00
AMERICAN SCALE CO	01/03/20	1071714	General Road	Public Works	Weighmaster	Maintenance Of Structures	1,063.52
AMERICAN SCALE CO	01/10/20	1074042	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	666.00
AMERICAN SCALE CO	01/10/20	1074042	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	9.80
AMERICAN SCALE CO	01/31/20	1075910	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	774.48
AMERICAN SCALE CO	01/31/20	1075913	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	452.86
AMERIGAS PROPANE, INC.	01/10/20	1074068	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	191.04
AMERIGAS PROPANE, INC.	01/24/20	1075471	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	190.90
AMERISOURCE BERGEN	01/09/20	236423	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,535.36
AMERISOURCE BERGEN	01/24/20	236904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	112,210.53
ANDERSON, LUALHATI	01/17/20	1074415	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	186.00
ANDERSON, LUALHATI	01/17/20	1074416	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	127.00
ANDERSON, LUALHATI	01/24/20	1075538	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	127.00
ARAMARK REFRESHMENT SERVICES	01/03/20	1072273	General	Sheriff's Office	Office of the Sheriff	Food	195.47
ARAMARK REFRESHMENT SERVICES	01/17/20	1074618	General	Sheriff's Office	Office of the Sheriff	Food	166.47
ARAMARK UNIFORM SERVICES	01/03/20	1072340	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	01/03/20	1072342	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	01/03/20	1072344	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	01/03/20	1072340	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	01/03/20	1072342	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	01/03/20	1072344	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	01/17/20	1074817	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	01/17/20	1074791	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	217.04
ARAMARK UNIFORM SERVICES	01/17/20	1074794	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	112.79
ARAMARK UNIFORM SERVICES	01/17/20	1074817	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	01/17/20	1074773	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.83
ARAMARK UNIFORM SERVICES	01/17/20	1074774	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.83
ARAMARK UNIFORM SERVICES	01/24/20	1075444	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	137.98
ARAMARK UNIFORM SERVICES	01/24/20	1075424	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	01/24/20	1075426	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	01/24/20	1075429	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARMITAGE NURSERY	01/07/20	1073604	General Road	Public Works	Vegetation	Agricultural Supplies	500.00
ARNOLD GALLAGHER ATTORNEYS	01/31/20	1076207	Self Insurance	General Expense	General Liability	Claims	9,603.76
ARNOLD GALLAGHER ATTORNEYS	01/31/20	1076207	Self Insurance	General Expense	General Liability	Claims	4,960.85
ART STREET INTERACTIVE, INC.	01/03/20	1072302	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ART STREET INTERACTIVE, INC.	01/31/20	1076243	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASCO SERVICES INC	01/07/20	1072779	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.35
ASCO SERVICES INC	01/07/20	1072780	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,147.98
ASCO SERVICES INC	01/07/20	1072781	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,018.83
ASCO SERVICES INC	01/07/20	1072784	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,009.39
ASCO SERVICES INC	01/31/20	1075914	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	205.08
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071767	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,437.40
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071769	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.28
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071771	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.88
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071775	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.81
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071778	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	231.81
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1071779	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.80
ASP AUTOMOTIVE SERVICE PARTS	01/03/20	1072003	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.40
ASP AUTOMOTIVE SERVICE PARTS	01/10/20	1073926	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	242.06
ASP AUTOMOTIVE SERVICE PARTS	01/10/20	1073929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	278.08
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074239	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.99
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074240	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.86
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	453.80
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074245	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	234.64
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074247	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	719.04
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074250	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.80
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074258	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	490.80
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074259	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.31
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.76
ASP AUTOMOTIVE SERVICE PARTS	01/17/20	1074264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.00
ASP AUTOMOTIVE SERVICE PARTS	01/24/20	1075128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.15

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ASP AUTOMOTIVE SERVICE PARTS	01/31/20	1075511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.65
ASP AUTOMOTIVE SERVICE PARTS	01/31/20	1075523	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.50
ASP AUTOMOTIVE SERVICE PARTS	01/31/20	1076025	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	549.39
ASP AUTOMOTIVE SERVICE PARTS	01/31/20	1076035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.01
ASP AUTOMOTIVE SERVICE PARTS	01/31/20	1076041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	845.65
ASPEN WILDLIFE SERVICES, INC.	01/10/20	1074282	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	01/10/20	1074284	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	275.00
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Police Records	Library - Serials & Conts	401.25
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	487.25
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Book-In Records	Library - Serials & Conts	401.25
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Property/Evidence Unit	Library - Serials & Conts	28.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Radio Network	Library - Serials & Conts	28.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Police Services Administration	Library - Serials & Conts	28.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	831.23
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Investigations	Library - Serials & Conts	143.30
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Marine Patrol	Library - Serials & Conts	100.33
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	BLM Law Enforcement	Library - Serials & Conts	57.33
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Resident Deputies	Library - Serials & Conts	85.97
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Civil Section	Library - Serials & Conts	71.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	General	Sheriff's Office	Court Security	Library - Serials & Conts	243.63
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	128.97
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	114.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Library - Serials & Conts	28.65
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Library - Serials & Conts	85.97
ATLAS BUSINESS SOLUTIONS, INC.	01/03/20	1072282	Local Option Tax Levy	Sheriff's Office	Court Transport	Library - Serials & Conts	200.62
ATTENTI US, INC.	01/31/20	1076161	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,056.00
AUTISM-PRODUCTS.COM	01/03/20	1072031	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.99
AUTISM-PRODUCTS.COM	01/03/20	1072033	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	213.77
AUTISM-PRODUCTS.COM	01/31/20	1075811	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.95
AXLINE, BRIANA	01/10/20	1074330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	349.00
AXON ENTERPRISE, INC.	01/07/20	1073445	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,290.00
AZUMANO TRAVEL COMPANY	01/24/20	1075107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	156.60
AZUMANO TRAVEL COMPANY	01/24/20	1075108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	156.60
B&J TRADING LLC	01/31/20	1076047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.15
BAKER & CADENCE SOLUTIONS, LLC	01/10/20	1074133	General	County Counsel	Legal Services	Special Supplies	245.00
BAKER / CADENCE SOLUTIONS, LLC	01/31/20	1076018	General	County Counsel	Legal Services	Special Supplies	122.50
BAKERS SHOES AND CLOTHING CO	01/03/20	1072264	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	169.95
BAKERS SHOES AND CLOTHING CO	01/07/20	1073756	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	149.95
BAKERS SHOES AND CLOTHING CO	01/07/20	1072485	General	Public Works	Maintenance	Clothing & Personal Supplies	124.95
BAKERS SHOES AND CLOTHING CO	01/07/20	1073842	General	Public Works	Maintenance	Clothing & Personal Supplies	169.95
BAKERS SHOES AND CLOTHING CO	01/07/20	1073806	Solid Waste Disposal	Public Works	Nuisance Abatement	Clothing & Personal Supplies	269.90
BAKERS SHOES AND CLOTHING CO	01/07/20	1073856	General	Human Resources	Workforce Well Solutions	Safety Supplies	199.95
BANK OF AMERICA NA	01/06/20	1070463	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	01/06/20	1070465	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070469	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070470	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	315.00
BANK OF AMERICA NA	01/06/20	1070471	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	217.00
BANK OF AMERICA NA	01/06/20	1070472	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BANK OF AMERICA NA	01/06/20	1070475	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070476	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070477	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070478	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070480	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070482	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	01/06/20	1070483	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	140.00
BANK OF AMERICA NA	01/06/20	1070484	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	150.00
BANK OF AMERICA NA	01/06/20	1070485	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	01/06/20	1070492	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	01/06/20	1070493	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	214.00
BANK OF AMERICA NA	01/06/20	1070507	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	01/06/20	1070511	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	01/06/20	1070512	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	01/06/20	1070515	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BANK OF AMERICA NA	01/06/20	1070521	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BANK OF AMERICA NA	01/06/20	1070523	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BANYAN COACHING & CONSULTING INC	01/24/20	1075472	General	County Administration	Equity & Access	Professional & Consulting	10,000.00
BARRAN LIEBMAN, LLP	01/10/20	1074374	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	562.50
BARTON, LEEANNA	01/03/20	1071891	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	268.00
BATTERIES PLUS	01/03/20	1072260	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.35
BATTERIES PLUS	01/17/20	1074843	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	119.00
BATTLEHART, HALEY	01/31/20	1075829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	198.78
BAUMGARDNER, ELAINA	01/10/20	1074023	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	116.43
BEAR, EMILY	01/03/20	1071655	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	151.96
BEERY, ELSNER & HAMMOND LLP	01/03/20	1071459	Health & Human Services	Health & Human Services	Public Health Admin	Professional & Consulting	440.00
BEERY, ELSNER & HAMMOND LLP	01/24/20	1075711	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	3,236.94
BELL HARDWARE	01/17/20	1074608	General	Sheriff's Office	Jail Book In	Building Materials Supplies	145.20
BELL HARDWARE	01/17/20	1074608	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	514.80
BELL HARDWARE	01/17/20	1074632	General	Public Works	Maintenance	Electrical Supplies	105.00
BENTON COUNTY	01/24/20	1075006	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,922.25

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BERRETT KOEHLER PUBLISHERS INC	01/07/20	1073072	General	Human Resources	Development/Diversity	Training Services & Materials	5,430.43
BEST BUY	01/07/20	1073529	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	749.96
BEST BUY	01/07/20	1073525	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	199.99
BEST BUY	01/07/20	1072588	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	2,628.92
BIEL, NATHAN	01/03/20	1071890	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	328.00
BIG STATE SUPPLY	01/03/20	1072263	General Road	Public Works	Bridges	Small Tools & Equipment	237.60
BIG STATE SUPPLY	01/07/20	1072546	General Road	Public Works	Bridges	Janitorial Supplies	478.80
BIGFOOT BEVERAGES	01/17/20	1075001	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	263.60
BLACHLY LANE ELECTRIC CO OP	01/03/20	1071535	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,030.00
BLACHLY LANE ELECTRIC CO OP	01/10/20	1073884	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,210.00
BLACHLY LANE ELECTRIC CO OP	01/17/20	1074748	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	971.93
BLACHLY LANE ELECTRIC CO OP	01/17/20	1074750	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	117.95
BLACHLY LANE ELECTRIC CO OP	01/24/20	1075272	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,520.00
BLACHLY LANE ELECTRIC CO OP	01/24/20	1075710	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	223.99
BLACHLY LANE ELECTRIC CO OP	01/24/20	1075710	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	(60.60)
BLACKS IN GOVERNMENT	01/03/20	1071911	General	Human Resources	Administration	Outside Education & Travel	750.00
BLACKS IN GOVERNMENT	01/17/20	1074620	General	County Administration	CAO & BCC Support	Business Expense & Travel	850.00
BLOOMBERG, BNA	01/17/20	1074358	Law Library	County Administration	Law Library	Library - Monographs	331.00
BLUE STAR GAS	01/03/20	1072011	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	252.61
BLUE STAR GAS	01/03/20	1072011	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	252.60
BLUE STAR GAS	01/03/20	1072014	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	1,368.43
BLUE STAR GAS	01/31/20	1075917	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	257.00
BLUE STAR GAS	01/31/20	1075917	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	257.00
BLUE STAR GAS	01/31/20	1075916	General Road	Public Works	Zone 3 - Dexter	External Equipment Rental	939.64
BLUE SUN INC.	01/03/20	1072399	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	353.54
BLUE SUN INC.	01/17/20	1075047	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	305.76
BLUE SUN INC.	01/31/20	1076141	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	353.54
BLUE SUN INC.	01/31/20	1076145	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	305.76
BLUE SUN INC.	01/31/20	1076172	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	286.65
BLUNDON, KAREN	01/03/20	1072380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	436.00
BOB BARKER COMPANY INC	01/03/20	1072057	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	On The Job Training	61.09
BOB BARKER COMPANY INC	01/03/20	1072057	Youth Services SubFund	Health & Human Services	Phoenix	Bedding & Linens	61.10
BOB BARKER COMPANY INC	01/07/20	1072883	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	136.37
BOB BARKER COMPANY INC	01/07/20	1072883	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	136.36
BOB BARKER COMPANY INC	01/17/20	1074673	Youth Services SubFund	Health & Human Services	Phoenix	Clothing	54.52
BOB BARKER COMPANY INC	01/17/20	1074673	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	54.51
BOHEMIA, LLC	01/10/20	1074360	SR SubFund General Exp	General Expense	Economic Dev Projects	Agency Payments	10,000.00
BOND, JUSTIN	01/10/20	1073976	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Clothing & Personal Supplies	250.00
BONOMO, STACEY	01/17/20	1074409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	203.92
BOVEE MD, DOUGLAS L	01/17/20	1074458	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	6,037.50
BOVEE MD, DOUGLAS L	01/17/20	1074458	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	2,185.00
BOWMAN, JASON	01/03/20	1071883	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	117.31
BOZIEVICH, JAY	01/17/20	1074353	General	County Administration	Board Of County Commissioners	Business Expense & Travel	276.84
BRIDGES TO SAFETY, LANE AND LINN	01/03/20	1071907	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRIDGES TO SAFETY, LANE AND LINN	01/24/20	1075579	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRIERLY, NELSEN	01/31/20	1076175	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	169.00
BRING RECYCLING	01/03/20	1072017	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	01/03/20	1072265	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BRING RECYCLING	01/17/20	1074278	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	01/31/20	1075918	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	01/31/20	1075919	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BROOME, RANDALL	01/10/20	1073978	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,533.00
BROOME, RANDALL	01/10/20	1073979	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,697.00
BROTHERS PLUMBING,INC	01/10/20	1074050	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	143.00
BROTHERS PLUMBING,INC	01/10/20	1074466	Capital Improvement	County Administration	Capital Projects	Improvements	18,341.35
BROTHERS PLUMBING,INC	01/17/20	1074842	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	1,269.23
BROTHERS PLUMBING,INC	01/31/20	1076168	General	Assessment and Taxation	Administration	Professional & Consulting	1,412.00
BROWN & BROWN NORTHWEST	01/17/20	1074619	Self Insurance	General Expense	General Liability	Professional & Consulting	6,665.25
BROWN & BROWN NORTHWEST	01/31/20	1076016	Self Insurance	General Expense	General Liability	Insurance Premiums	4,562.00
BUCH, HEATHER	01/24/20	1075326	General	County Administration	East Lane Commissioner	Office Supplies & Expense	107.20
BUCKS SANITARY SERVICE	01/17/20	1074498	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	122.50
BUCKS SANITARY SERVICE	01/17/20	1074501	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	01/17/20	1074502	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	214.00
BUCKS SANITARY SERVICE	01/17/20	1074504	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074506	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074507	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074508	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074509	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074511	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.00
BUCKS SANITARY SERVICE	01/17/20	1074512	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074513	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	01/17/20	1074515	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BUCKS SANITARY SERVICE	01/17/20	1074518	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074524	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/17/20	1074525	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	455.00
BUCKS SANITARY SERVICE	01/17/20	1074526	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	217.00
BUCKS SANITARY SERVICE	01/17/20	1074528	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	01/17/20	1074532	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	01/17/20	1074533	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16

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BUCKS SANITARY SERVICE	01/17/20	1074538	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BUCKS SANITARY SERVICE	01/17/20	1074544	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	01/17/20	1074545	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BUCKS SANITARY SERVICE	01/17/20	1074592	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BUCKS SANITARY SERVICE	01/17/20	1074593	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	01/17/20	1074594	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUCKSTAFF PUBLIC SAFETY	01/07/20	1073107	General	Sheriff's Office	Jail Book In	Stores Inventory	577.00
BUG ZAPPER PEST CONTROL	01/03/20	1072303	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	550.00
BUG ZAPPER PEST CONTROL	01/03/20	1072428	General Road	Public Works	PW Facilities	Maintenance Of Structures	550.00
BUG ZAPPER PEST CONTROL	01/03/20	1072430	General Road	Public Works	PW Facilities	Maintenance Of Structures	550.00
BULBS.COM INC	01/07/20	1072930	General	Sheriff's Office	Jail Book In	Electrical Supplies	67.87
BULBS.COM INC	01/07/20	1072930	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	240.63
BURKEY, JOHN	01/17/20	1075063	General	Assessment and Taxation	Appraisal	Business Expense & Travel	209.00
BURNS'S RIVERSIDE CHAPEL	01/03/20	1072424	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	01/10/20	1074345	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	01/17/20	1075024	General	District Attorney	Death Investigations	Professional & Consulting	150.00
C & K PETROLEUM EQUIPMENT COMPA	01/24/20	1075479	General	Public Works	Maintenance	Motor Fuel & Lubricants	2,573.72
C B DISTRIBUTING	01/07/20	1072690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.62
C B DISTRIBUTING	01/07/20	1072748	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.34
CABELAS INC	01/07/20	1073463	Animal Services - LCAS	Public Works	Animal Services - LCAS	Small Tools & Equipment	499.99
CABELAS INC	01/07/20	1073609	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	249.99
CADENCE GROUP, INC	01/03/20	1071806	General	County Administration	Archives	Professional & Consulting	5,547.25
CAFE YUMM	01/07/20	1072992	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	239.00
CAFE YUMM	01/07/20	1072996	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	166.50
CAMAS APARTMENTS	01/10/20	1073880	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	618.00
CAMAS APARTMENTS	01/10/20	1073881	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	347.00
CAMAS APARTMENTS	01/31/20	1075935	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	347.00
CAMERON MCCARTHY LANDSCAPE	01/17/20	1074739	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	833.75
CAMP CREEK ELECTRIC, LLC	01/03/20	1072395	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,407.65
CAMP CREEK ELECTRIC, LLC	01/03/20	1072395	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,840.00
CAMP CREEK ELECTRIC, LLC	01/03/20	1072395	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	640.00
CAMP CREEK ELECTRIC, LLC	01/03/20	1072395	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,180.00
CAMPBELL, AMANDA	01/31/20	1076149	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
CAMPOS, JEANNE	01/03/20	1071663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	129.55
CAPITAL PRESS AGRICULTURE WEEKLY	01/24/20	1075133	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	336.60
CAPO	01/24/20	1075598	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Business Expense & Travel	150.00
CARDINAL HEALTH MEDICAL PRODUCTS	01/03/20	1071614	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	123.88
CARDINAL HEALTH MEDICAL PRODUCTS	01/03/20	1072173	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	455.08
CARDINAL HEALTH MEDICAL PRODUCTS	01/03/20	1071803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,930.53
CARDINAL HEALTH MEDICAL PRODUCTS	01/10/20	1074113	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,300.93
CARDINAL HEALTH MEDICAL PRODUCTS	01/24/20	1075567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	9,194.65
CARDINAL HEALTH MEDICAL PRODUCTS	01/31/20	1076014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,654.63
CARRION, JENNIFER	01/17/20	1074829	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	202.42
CARRY IT FORWARD	01/17/20	1074655	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,116.73
CARRY IT FORWARD	01/17/20	1074656	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,345.68
CASA OF LANE COUNTY	01/31/20	1075783	Youth Services SubFund	Health & Human Services	Admin Youth Services	DP Supplies And Access	115.45
CASA OF LANE COUNTY	01/31/20	1075784	Youth Services SubFund	Health & Human Services	Admin Youth Services	DP Supplies And Access	115.45
CASCADE HEALTH SOLUTIONS	01/03/20	1071592	General	Sheriff's Office	Human Resources	Professional & Consulting	507.50
CASCADE HEALTH SOLUTIONS	01/03/20	1071592	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	692.50
CASCADE HEALTH SOLUTIONS	01/03/20	1072394	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	01/03/20	1072394	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	375.00
CASCADE HEALTH SOLUTIONS	01/03/20	1072394	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	01/24/20	1075671	General	Sheriff's Office	Police Dispatch	Professional & Consulting	240.50
CASCADE HEALTH SOLUTIONS	01/24/20	1075671	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	315.00
CASCADE HEALTH SOLUTIONS	01/24/20	1075671	General	Sheriff's Office	Court Security	Professional & Consulting	1,015.00
CASCADE HEALTH SOLUTIONS	01/31/20	1075937	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	74.00
CASCADE HEALTH SOLUTIONS	01/31/20	1075937	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	225.00
CASCADE HEALTH SOLUTIONS	01/31/20	1075937	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	94.00
CASCADE HEALTH SOLUTIONS	01/31/20	1075937	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	40.00
CASCADE TRUCK BODY & TRAILER SALES	01/24/20	1074537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,379.00
CASCADE TRUCK BODY & TRAILER SALES	01/24/20	1074556	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,765.00
CASTANEDA, ELIANNE	01/03/20	1071998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
CASTANEDA, ELIANNE	01/31/20	1075830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	353.00
CASTANEDA, ELIANNE	01/31/20	1075787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,000.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071507	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	13,575.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071507	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	901.28
CATHOLIC COMMUNITY SERVICES	01/03/20	1071507	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	379.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071508	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,747.85
CATHOLIC COMMUNITY SERVICES	01/03/20	1071508	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	172.13
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,224.68
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	375.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	314.84
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	22.55
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	576.70
CATHOLIC COMMUNITY SERVICES	01/03/20	1071509	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	45.30
CATHOLIC COMMUNITY SERVICES	01/03/20	1071510	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,881.03
CATHOLIC COMMUNITY SERVICES	01/03/20	1071510	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	375.83
CATHOLIC COMMUNITY SERVICES	01/03/20	1071511	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	5,471.25
CATHOLIC COMMUNITY SERVICES	01/03/20	1071512	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	936.00

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CATHOLIC COMMUNITY SERVICES	01/03/20	1071513	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,344.17
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,482.14
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	291.67
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	84.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	6.00
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	211.48
CATHOLIC COMMUNITY SERVICES	01/03/20	1071514	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	20.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075093	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	390.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075094	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	4,209.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075095	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,319.57
CATHOLIC COMMUNITY SERVICES	01/24/20	1075095	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,727.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075095	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,245.50
CATHOLIC COMMUNITY SERVICES	01/24/20	1075095	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,884.20
CATHOLIC COMMUNITY SERVICES	01/24/20	1075095	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,367.57
CATHOLIC COMMUNITY SERVICES	01/24/20	1075096	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,591.37
CATHOLIC COMMUNITY SERVICES	01/24/20	1075096	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,381.62
CATHOLIC COMMUNITY SERVICES	01/24/20	1075096	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	891.39
CATHOLIC COMMUNITY SERVICES	01/24/20	1075096	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,430.49
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	10,319.22
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	505.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	180.38
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	16.95
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	167.44
CATHOLIC COMMUNITY SERVICES	01/24/20	1075124	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	29.50
CATHOLIC COMMUNITY SERVICES	01/24/20	1075125	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,898.76
CATHOLIC COMMUNITY SERVICES	01/24/20	1075125	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	413.22
CATHOLIC COMMUNITY SERVICES	01/24/20	1075125	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	45.77
CATHOLIC COMMUNITY SERVICES	01/24/20	1075125	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	20.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075229	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,229.22
CATHOLIC COMMUNITY SERVICES	01/24/20	1075229	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	375.83
CATHOLIC COMMUNITY SERVICES	01/24/20	1075230	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,977.88
CATHOLIC COMMUNITY SERVICES	01/24/20	1075230	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	171.08
CATHOLIC COMMUNITY SERVICES	01/24/20	1075231	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,288.11
CATHOLIC COMMUNITY SERVICES	01/24/20	1075231	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,941.29
CATHOLIC COMMUNITY SERVICES	01/24/20	1075262	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,122.11
CATHOLIC COMMUNITY SERVICES	01/24/20	1075262	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,456.00
CATHOLIC COMMUNITY SERVICES	01/24/20	1075262	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,520.78
CATHOLIC COMMUNITY SERVICES	01/24/20	1075262	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,692.50
CATHOLIC COMMUNITY SERVICES	01/24/20	1075262	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	249.29
CATHOLIC COMMUNITY SERVICES	01/31/20	1075802	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	12,986.01
CATHOLIC COMMUNITY SERVICES	01/31/20	1075802	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,021.27
CATHOLIC COMMUNITY SERVICES	01/31/20	1075802	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	0.35
CAVENAUGH, ANGEL	01/17/20	1074408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	106.13
CDW GOVERNMENT INC	01/03/20	1071884	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	2,349.36
CDW GOVERNMENT INC	01/03/20	1071885	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	213.15
CDW GOVERNMENT INC	01/03/20	1071866	LaneCare	Health & Human Services	LaneCare Administration	DP Supplies And Access	1,281.90
CDW GOVERNMENT INC	01/03/20	1071866	LaneCare	Health & Human Services	Choice Model	DP Supplies And Access	464.92
CDW GOVERNMENT INC	01/03/20	1071879	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,916.61
CDW GOVERNMENT INC	01/03/20	1071880	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	630.74
CDW GOVERNMENT INC	01/03/20	1071706	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	10,949.55
CDW GOVERNMENT INC	01/03/20	1071713	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	19,196.86
CDW GOVERNMENT INC	01/07/20	1072813	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	135.62
CDW GOVERNMENT INC	01/07/20	1073432	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	732.53
CDW GOVERNMENT INC	01/07/20	1073812	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	379.46
CDW GOVERNMENT INC	01/07/20	1073819	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	418.94
CDW GOVERNMENT INC	01/07/20	1073820	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	418.94
CDW GOVERNMENT INC	01/07/20	1073818	Youth Services SubFund	Health & Human Services	Program Services	DP Supplies And Access	500.90
CDW GOVERNMENT INC	01/07/20	1073821	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	345.74
CDW GOVERNMENT INC	01/07/20	1072828	Health & Human Services	Health & Human Services	MCH-Babies First	Small Office Furniture	1,211.85
CDW GOVERNMENT INC	01/07/20	1072828	Health & Human Services	Health & Human Services	MCH-Babies First	Small Office Furniture	1,615.80
CDW GOVERNMENT INC	01/07/20	1073809	General	County Administration	Elections	Special Supplies	232.63
CDW GOVERNMENT INC	01/07/20	1073811	General	County Administration	Elections	Special Supplies	247.24
CDW GOVERNMENT INC	01/10/20	1072294	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,598.00
CDW GOVERNMENT INC	01/10/20	1072295	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	108.29
CDW GOVERNMENT INC	01/10/20	1072296	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,073.51
CDW GOVERNMENT INC	01/10/20	1072297	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	334.49
CDW GOVERNMENT INC	01/10/20	1074213	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,008.79
CDW GOVERNMENT INC	01/10/20	1074216	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	958.73
CDW GOVERNMENT INC	01/10/20	1074217	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	143.01
CDW GOVERNMENT INC	01/10/20	1074221	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,598.00
CDW GOVERNMENT INC	01/10/20	1074222	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	108.29
CDW GOVERNMENT INC	01/10/20	1074249	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	958.73
CDW GOVERNMENT INC	01/10/20	1074274	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,188.41
CDW GOVERNMENT INC	01/10/20	1074276	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	116.02
CDW GOVERNMENT INC	01/10/20	1074261	Technology Services	Information Services	Business Services	DP Supplies And Access	1,241.25
CDW GOVERNMENT INC	01/10/20	1074263	Technology Services	Information Services	Business Services	DP Supplies And Access	107.04
CDW GOVERNMENT INC	01/10/20	1072328	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	16,572.94
CDW GOVERNMENT INC	01/10/20	1072332	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	3,229.10
CDW GOVERNMENT INC	01/10/20	1072335	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	3,188.54

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CDW GOVERNMENT INC	01/10/20	1072336	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	1,866.44
CDW GOVERNMENT INC	01/10/20	1072299	PC Replacement	Information Services	Telecommunications	Other Professional Services	14,018.98
CDW GOVERNMENT INC	01/10/20	1072301	PC Replacement	Information Services	Telecommunications	Other Professional Services	7,602.98
CDW GOVERNMENT INC	01/10/20	1072304	PC Replacement	Information Services	Telecommunications	Other Professional Services	543.07
CDW GOVERNMENT INC	01/10/20	1074202	PC Replacement	Information Services	Telecommunications	Other Professional Services	177.84
CDW GOVERNMENT INC	01/17/20	1075056	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,307.94
CDW GOVERNMENT INC	01/17/20	1075058	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	289.89
CDW GOVERNMENT INC	01/17/20	1075059	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	107.04
CDW GOVERNMENT INC	01/24/20	1075736	Youth Services SubFund	Health & Human Services	Supervision	DP Supplies And Access	265.00
CDW GOVERNMENT INC	01/24/20	1075728	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,768.92
CDW GOVERNMENT INC	01/24/20	1075729	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	215.82
CDW GOVERNMENT INC	01/24/20	1075731	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,440.84
CDW GOVERNMENT INC	01/24/20	1075732	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	216.58
CDW GOVERNMENT INC	01/24/20	1075718	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	265.00
CDW GOVERNMENT INC	01/31/20	1076143	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	5,306.91
CDW GOVERNMENT INC	01/31/20	1076061	General	District Attorney	Criminal Prosecution	DP Supplies And Access	429.08
CDW GOVERNMENT INC	01/31/20	1076066	General	District Attorney	Criminal Prosecution	DP Supplies And Access	265.00
CDW GOVERNMENT INC	01/31/20	1076056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	257.29
CDW GOVERNMENT INC	01/31/20	1076155	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	232.46
CDW GOVERNMENT INC	01/31/20	1076189	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,198.86
CDW GOVERNMENT INC	01/31/20	1076191	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	123.93
CEHRS ENTERPRISES LLC	01/03/20	1072020	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	291.00
CEHRS ENTERPRISES LLC	01/17/20	1074281	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	146.00
CEHRS ENTERPRISES LLC	01/24/20	1074534	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	318.00
CEHRS ENTERPRISES LLC	01/24/20	1075134	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	198.00
CENTER FOR DIALOGUE AND RESOLUTIO	01/24/20	1075307	General	County Administration	Lane County Justice Dist	Miscellaneous Payments	700.00
CENTER FOR DIALOGUE AND RESOLUTIO	01/31/20	1076095	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	5,000.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071939	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	150.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071943	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	6,000.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071944	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,400.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071940	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	220.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071941	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071942	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	94.50
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071940	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	220.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071941	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	01/03/20	1071942	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	94.50
CENTER FOR FAMILY DEVELOPMENT INC	01/24/20	1075492	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	150.00
CENTER FOR FAMILY DEVELOPMENT INC	01/24/20	1075488	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	01/24/20	1075490	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	550.00
CENTER FOR FAMILY DEVELOPMENT INC	01/24/20	1075488	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	4,803.00
CENTER FOR FAMILY DEVELOPMENT INC	01/24/20	1075490	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	550.00
CENTER FOR FAMILY DEVELOPMENT INC	01/31/20	1075855	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	324.25
CENTER FOR HUMAN DEVELOPMENT	01/24/20	1075087	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	652.50
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	96.75
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	246.00
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	98.40
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	334.58
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	65.35
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	01/31/20	1076306	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1071536	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,270.00
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072216	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	163.64
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072218	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	134.00
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072220	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	219.25
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072221	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	141.10
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072222	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	226.82
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072224	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	289.04
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072217	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	609.45
CENTRAL LINCOLN PEOPLES UTILITY	01/03/20	1072219	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	250.57
CENTRAL LINCOLN PEOPLES UTILITY	01/10/20	1073885	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,275.00
CENTRAL LINCOLN PEOPLES UTILITY	01/24/20	1075273	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	32,280.00
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1076063	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	204.20
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1076064	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	215.43
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1076065	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	107.01
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1076067	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	176.51
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1076069	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	296.76
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1075866	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	729.79
CENTRAL LINCOLN PEOPLES UTILITY	01/31/20	1075868	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	252.23
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072312	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	789.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072313	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	481.23

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CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071683	General	Sheriff's Office	Civil Section	Printing & Binding	139.90
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072267	General	Sheriff's Office	Jail Security	Printing & Binding	79.20
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072267	General	Sheriff's Office	Jail Book In	Printing & Binding	128.70
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072019	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	237.31
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071946	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Printing & Binding	247.50
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071357	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	114.80
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071358	Health & Human Services	Health & Human Services	Healthy Families	Printing & Binding	2,236.54
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071650	Health & Human Services	Health & Human Services	Prevention Coordination	Printing & Binding	141.93
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072048	Health & Human Services	Health & Human Services	Methadone Treatment	Printing & Binding	2,721.55
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072117	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072134	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	204.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071460	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	212.09
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	114.80
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1072267	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	287.10
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071799	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	461.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/03/20	1071800	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	296.98
CENTRAL PRINT & REPROGRAPHIC SERV	01/07/20	1073309	General	County Administration	Deeds and Records	Office Supplies & Expense	83.50
CENTRAL PRINT & REPROGRAPHIC SERV	01/07/20	1073309	General	County Administration	Board of Prop Tax Appeals	Office Supplies & Expense	86.84
CENTRAL PRINT & REPROGRAPHIC SERV	01/10/20	1073986	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Printing & Binding	277.69
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074480	General	Human Resources	Administration	Printing & Binding	80.30
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074480	General Road	Public Works	Public Works Administration	Printing & Binding	160.20
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074712	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	168.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074715	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	173.50
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	129.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/17/20	1074719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	485.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075425	General	Sheriff's Office	Jail Security	Printing & Binding	43.65
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075425	General	Sheriff's Office	Jail Book In	Printing & Binding	72.75
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075865	General	County Administration	Financial Services	Printing & Binding	1,467.83
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075572	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	336.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075573	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	178.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075574	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	124.80
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075575	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	434.40
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075120	Health & Human Services	Health & Human Services	Prevention Coordination	Printing & Binding	195.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075121	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075122	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	168.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075123	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	260.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	127.30
CENTRAL PRINT & REPROGRAPHIC SERV	01/24/20	1075425	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	174.60
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076137	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	340.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076117	General	Sheriff's Office	Jail Security	Printing & Binding	74.25
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076117	General	Sheriff's Office	Jail Book In	Printing & Binding	123.75
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076118	General	Sheriff's Office	Jail Security	Printing & Binding	256.85
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076118	General	Sheriff's Office	Jail Book In	Printing & Binding	428.09
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076120	General	Sheriff's Office	Jail Security	Printing & Binding	62.25
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076120	General	Sheriff's Office	Jail Book In	Printing & Binding	103.75
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076119	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Printing & Binding	970.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076102	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	198.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1075778	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	2,008.86
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1075943	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	153.50
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1075849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	507.29
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1075799	Youth Services SubFund	Health & Human Services	Supervision	Printing & Binding	198.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076117	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	297.00
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076118	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,027.41
CENTRAL PRINT & REPROGRAPHIC SERV	01/31/20	1076120	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	249.00
CENTRO LATINO AMERICANO	01/17/20	1074725	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	5,792.07
CENTRO LATINO AMERICANO	01/17/20	1074726	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
CENTRO LATINO AMERICANO	01/17/20	1074984	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,174.00
CENTRO LATINO AMERICANO	01/24/20	1075097	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,465.31
CENTRO LATINO AMERICANO	01/24/20	1075494	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	3,139.91
CENTURYLINK	01/03/20	1072167	Intergovern Human Svces Fund	Health & Human Services	HMS	Telephone Services	1.57
CENTURYLINK	01/03/20	1072167	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	3.02
CENTURYLINK	01/03/20	1072167	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	2.39
CENTURYLINK	01/03/20	1072167	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	6.83
CENTURYLINK	01/03/20	1072167	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	10.43
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Administration	Telephone Services	17.67
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	7.44
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Vital Records	Telephone Services	2.07
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Prevention Coordination	Telephone Services	14.85
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	21.35
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	1.25
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	13.86
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	40.34
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	9.29
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	16.64
CENTURYLINK	01/03/20	1072167	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	11.49
CENTURYLINK	01/03/20	1072167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	35.02
CENTURYLINK	01/03/20	1071651	PC Replacement	Information Services	Telecommunications	Other Professional Services	465.90
CENTURYLINK	01/10/20	1074130	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	107.04
CENTURYLINK	01/10/20	1074391	Technology Services	Information Services	Telecommunications	Telephone Services	7,439.40

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CENTURYLINK	01/10/20	1072268	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	01/10/20	1072269	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	01/10/20	1072272	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	01/10/20	1072275	PC Replacement	Information Services	Telecommunications	Other Professional Services	353.60
CENTURYLINK	01/24/20	1075190	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	122.99
CENTURYLINK	01/24/20	1075190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	165.58
CENTURYLINK	01/24/20	1075611	Technology Services	Information Services	Telecommunications	Telephone Services	349.18
CENTURYLINK	01/31/20	1075840	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	1.63
CENTURYLINK	01/31/20	1075840	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	3.13
CENTURYLINK	01/31/20	1075840	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	2.48
CENTURYLINK	01/31/20	1075840	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	7.08
CENTURYLINK	01/31/20	1075840	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	10.81
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Administration	Telephone Services	18.31
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	7.70
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Vital Records	Telephone Services	2.14
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Prevention Coordination	Telephone Services	15.39
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	22.13
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	1.30
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	14.36
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	41.80
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Public Health Admin	Telephone Services	9.62
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	17.24
CENTURYLINK	01/31/20	1075840	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	11.90
CENTURYLINK	01/31/20	1075840	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	36.28
CERIUM NETWORKS INC.	01/03/20	1071653	PC Replacement	Information Services	Telecommunications	Other Professional Services	5,448.40
CERIUM NETWORKS INC.	01/03/20	1071718	PC Replacement	Information Services	Telecommunications	Other Professional Services	94,963.09
CERIUM NETWORKS INC.	01/24/20	1075622	Technology Services	Information Services	Telecommunications	Maintenance Agreements	6,147.58
CERTIFIED LABORATORIES	01/07/20	1072700	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	298.70
CGI TECHNOLOGIES	01/24/20	1075618	Technology Services	Information Services	Business Services	Maintenance Agreements	68,430.90
CHAMBERS CONSTRUCTION	01/31/20	1076241	Land Management Fund	Public Works	Land Management Administration	General construction	83,081.00
CHAPMAN, ELIZABETH	01/31/20	1075769	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,641.20
CHARM-TEX, INC.	01/07/20	1073108	General	Sheriff's Office	Laundry Services	Clothing	46.99
CHARM-TEX, INC.	01/07/20	1073504	Youth Services SubFund	Health & Human Services	Phoenix	Clothing	89.26
CHARM-TEX, INC.	01/07/20	1073108	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	166.61
CHARM-TEX, INC.	01/07/20	1073504	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	89.24
CHARM-TEX, INC.	01/07/20	1073106	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bedding & Linens	2,895.00
CHASE VILLAGE APARTMENTS	01/17/20	1074747	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,923.98
CHEMSEARCH	01/10/20	1074089	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHEMSEARCH	01/17/20	1074846	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	216.20
CHEMSEARCH	01/31/20	1076181	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHILDERS MEAT, INC.	01/03/20	1071737	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	571.51
CHILDERS MEAT, INC.	01/24/20	1075203	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	457.59
CHILDERS MEAT, INC.	01/24/20	1075203	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	457.58
CHILDREN'S CHOIR	01/24/20	1075596	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
CHOI, PAUL	01/10/20	1074265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	2,392.37
CHORAK MOWING SERVICES	01/03/20	1072391	General	Public Works	Landscaping	Maintenance Agreements	1,529.77
CHORAK MOWING SERVICES	01/03/20	1072392	General	Public Works	Landscaping	Maintenance Agreements	1,529.77
CHORAK MOWING SERVICES	01/03/20	1072393	General	Public Works	Landscaping	Maintenance Agreements	1,529.77
CHOWN HARDWARE & MACHINERY	01/03/20	1072306	General	Public Works	Maintenance	Maintenance Of Structures	463.06
CHOWN HARDWARE & MACHINERY	01/03/20	1072307	General	Public Works	Maintenance	Maintenance Of Structures	427.45
CHOWN HARDWARE & MACHINERY	01/03/20	1072308	General	Public Works	Maintenance	Maintenance Of Structures	463.06
CHRISTOPHER SEALS INC	01/17/20	1074279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.20
CINCO, LLC	01/17/20	1074609	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	01/17/20	1074609	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	01/03/20	1071921	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORAION	01/03/20	1071924	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORAION	01/03/20	1071735	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	01/03/20	1072018	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	191.92
CINTAS CORPORAION	01/03/20	1072389	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	104.36
CINTAS CORPORAION	01/07/20	1072606	Technology Services	Information Services	Administration	Office Supplies & Expense	309.75
CINTAS CORPORAION	01/07/20	1072628	Technology Services	Information Services	Administration	Office Supplies & Expense	260.69
CINTAS CORPORAION	01/10/20	1073935	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	329.37
CINTAS CORPORAION	01/17/20	1075054	General	Assessment and Taxation	Administration	Office Supplies & Expense	125.44
CINTAS CORPORAION	01/17/20	1075322	General	County Administration	Financial Services	Office Supplies & Expense	119.26
CINTAS CORPORAION	01/17/20	1074696	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	01/17/20	1074479	General	Human Resources	Administration	Safety Supplies	101.76
CINTAS CORPORAION	01/17/20	1074601	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	62.00
CINTAS CORPORAION	01/17/20	1074601	General	Sheriff's Office	Police Services Administration	Medical Supplies	48.30
CINTAS CORPORAION	01/24/20	1075197	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	01/24/20	1075198	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	01/24/20	1075199	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	245.90
CINTAS CORPORAION	01/24/20	1075136	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	183.08
CINTAS CORPORAION	01/31/20	1076106	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	283.32
CIOX HEALTH	01/17/20	1074806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	394.93
CITY CLUB OF EUGENE	01/24/20	1075525	General	County Administration	CAO & BCC Support	Business Expense & Travel	2,500.00
CITY CLUB OF EUGENE	01/24/20	1075525	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	2,500.00
CITY OF EUGENE	01/31/20	1076006	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	258.00
CIVIL WEST ENGINEERING	01/03/20	1072305	Parks and Open Spaces	Public Works	Park Improvements	General construction	10,611.58
CIVIL WEST ENGINEERING	01/24/20	1075475	Parks and Open Spaces	Public Works	Park Improvements	General construction	652.50

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COMFORT FLOW HEATING	01/31/20	1075942	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	469.00
COMMAND SOURCING	01/31/20	1076132	General	Sheriff's Office	Jail Security	Maintenance Of Equipment	2,354.00
COMMAND SOURCING	01/31/20	1076132	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Equipment	8,346.00
COMMERCIAL FITNESS EQUIPMENT	01/31/20	1075988	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Equipment	106.00
COMMERCIAL FITNESS EQUIPMENT	01/31/20	1075989	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Equipment	106.00
COMMUNITY ACTION PARTNERSHIP	01/03/20	1071918	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional Licenses	1,020.00
COMMUNITY SHARING PROGRAM	01/03/20	1071516	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	11,886.61
COMMUNITY SHARING PROGRAM	01/03/20	1071517	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,606.06
COMMUNITY SHARING PROGRAM	01/03/20	1071517	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,100.52
COMMUNITY SHARING PROGRAM	01/03/20	1071518	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	8,282.10
COMMUNITY SHARING PROGRAM	01/03/20	1071518	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,539.03
COMMUNITY SHARING PROGRAM	01/03/20	1071985	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	4,326.47
COMMUNITY SHARING PROGRAM	01/03/20	1071985	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	154.48
COMMUNITY SHARING PROGRAM	01/03/20	1071985	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	683.07
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,677.78
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	841.30
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	22.15
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	22.15
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	77.83
COMMUNITY SHARING PROGRAM	01/17/20	1074393	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	54.35
COMMUNITY SHARING PROGRAM	01/31/20	1075741	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	6,056.59
COMMUNITY SHARING PROGRAM	01/31/20	1075742	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,365.22
COMMUNITY SHARING PROGRAM	01/31/20	1075743	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,279.96
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	997.05
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(198.35)
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	54.60
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3.90
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	392.70
COMMUNITY SHARING PROGRAM	01/31/20	1075744	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	28.05
COMPETITION SPECIALTIES INC	01/07/20	1072773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	364.67
COMPETITION SPECIALTIES INC	01/07/20	1072775	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.35
COMPETITION SPECIALTIES INC	01/07/20	1072776	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.49
COMPETITION SPECIALTIES INC	01/07/20	1072778	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.45
COMPETITION SPECIALTIES INC	01/07/20	1072782	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.82
COMPHEALTH ASSOCIATES, INC.	01/03/20	1071915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,675.00
COMPHEALTH ASSOCIATES, INC.	01/03/20	1071916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,453.10
COMPHEALTH ASSOCIATES, INC.	01/10/20	1073993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,670.31
COMPHEALTH ASSOCIATES, INC.	01/10/20	1073994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,700.00
COMPHEALTH ASSOCIATES, INC.	01/10/20	1073995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	17,694.30
COMPHEALTH ASSOCIATES, INC.	01/17/20	1074398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,750.00
COMPHEALTH ASSOCIATES, INC.	01/24/20	1075297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,973.75
COMPHEALTH ASSOCIATES, INC.	01/24/20	1075298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,448.85
COMPHEALTH ASSOCIATES, INC.	01/24/20	1075299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,011.70
COMPHEALTH ASSOCIATES, INC.	01/24/20	1075300	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,868.10
CONFIDENTIAL PAYMENT	01/03/20	1071539	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	01/03/20	1071960	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	452.50
CONFIDENTIAL PAYMENT	01/03/20	1071541	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	370.00
CONFIDENTIAL PAYMENT	01/03/20	1071634	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	01/03/20	1071669	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	575.00
CONFIDENTIAL PAYMENT	01/10/20	1073886	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CONFIDENTIAL PAYMENT	01/24/20	1075271	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	01/24/20	1075274	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	01/24/20	1075313	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CONFIDENTIAL PAYMENT	01/24/20	1075591	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	416.00
CONFIDENTIAL PAYMENT	01/24/20	1075314	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	355.00
CONFIDENTIAL PAYMENT	01/24/20	1075592	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
CONFIDENTIAL PAYMENT	01/24/20	1075315	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	445.00
CONFIDENTIAL PAYMENT	01/24/20	1075284	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	255.00
CONFIDENTIAL PAYMENT	01/24/20	1075316	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CONFIDENTIAL PAYMENT	01/24/20	1075317	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	360.00
CONFIDENTIAL PAYMENT	01/31/20	1075923	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	01/31/20	1075978	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,000.00
CONFIDENTIAL PAYMENT	01/31/20	1075934	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	889.00
CONFIDENTIAL PAYMENT	01/31/20	1075925	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	01/31/20	1075931	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONROY, COLLEEN	01/03/20	1071662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	101.91
CONSER QUARRY COMPANY	01/03/20	1072367	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,401.12
CONSER QUARRY COMPANY	01/03/20	1072368	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	374.22
CONSER QUARRY COMPANY	01/03/20	1072371	General Road	Public Works	Bridges	Road Work Supplies	182.79
CONSER QUARRY COMPANY	01/03/20	1072372	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	131.58
CONSER QUARRY COMPANY	01/03/20	1072373	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	399.96
CONSER QUARRY COMPANY	01/03/20	1072374	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	385.92
CONSER QUARRY COMPANY	01/03/20	1072376	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	252.81
CONSUMERS POWER, INC.	01/17/20	1074612	General	Sheriff's Office	Radio Network	Light, Power & Water	363.03
CONVERGINT TECHNOLOGIES	01/10/20	1074055	General	Public Works	Maintenance	Low Voltage Systems Supp	497.50
CONVERGINT TECHNOLOGIES	01/24/20	1075735	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	780.00
COOPER, ARIEL	01/17/20	1074406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	125.00
COOS COUNTY	01/24/20	1075021	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,899.50
CORAL SALES CO	01/24/20	1075142	General Road	Public Works	Bridges	Bridge Work Supplies	1,271.40

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CORNERSTONE SERVICES INC	01/03/20	1071407	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	541.50
CORNERSTONE SERVICES INC	01/24/20	1075497	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	139.36
CORVEL	01/06/20	236331	Self Insurance	General Expense	Worker Compensation	Claims	56,351.30
CORVEL	01/08/20	236336	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	300.00
CORVEL	01/08/20	236336	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
COSTCO WHOLESALE CORP	01/07/20	1072879	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	73.46
COSTCO WHOLESALE CORP	01/07/20	1072879	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	73.45
COTTAGE GROVE GARBAGE SERVICE	01/17/20	1074547	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	198.30
COTTAGE GROVE SENTINEL	01/24/20	1075482	Parks and Open Spaces	Public Works	Campground Operations	Advertising & Publicity	167.49
COTTAGE GROVE THEATER	01/07/20	1072513	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,249.00
COYOTE STEEL & CO	01/03/20	1071802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.00
CRANE EQUIPMENT MFG CORP	01/17/20	1074283	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,512.50
CRESWELL CHRONICLE	01/07/20	1072512	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CRESWELL, CITY OF	01/03/20	1071904	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	01/17/20	1074549	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	224.90
CRESWELL, CITY OF	01/31/20	1076108	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISER, JESSICA	01/17/20	1074419	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	1,350.00
CRISPEN, CHARLES	01/31/20	1075984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,150.00
CROOK COUNTY	01/24/20	1075022	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	601.75
CROSS MATCH TECHNOLOGIES, INC.	01/24/20	1075663	General	Sheriff's Office	Jail Security	Maintenance Agreements	452.87
CROSS MATCH TECHNOLOGIES, INC.	01/24/20	1075663	General	Sheriff's Office	Jail Book In	Maintenance Agreements	754.79
CROSS MATCH TECHNOLOGIES, INC.	01/24/20	1075663	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	1,811.48
CSC SERVICE WORKS	01/24/20	1075434	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	01/03/20	1072350	General	Public Works	Maintenance	Maintenance Agreements	131.75
CSM CENTRAL STATION MONITORING	01/24/20	1075477	General	Public Works	Maintenance	Maintenance Agreements	131.75
CUCCARO, KEVIN	01/03/20	1071673	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	1,422.21
CULLIGAN	01/24/20	1075569	SR SubFund County Admin	County Administration	CC Supervision Services	Food	128.70
CULP, COREY	01/24/20	1075502	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,465.90
CUMULUS BROADCASTING EUGENE	01/31/20	1075933	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
CUNNINGHAM, LAURA	01/17/20	1074659	General	Sheriff's Office	Fiscal Services	Stores Inventory	325.84
CURRY COUNTY	01/24/20	1075023	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	942.50
CURTIS BLUE LINE	01/03/20	1072280	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	286.41
CURTIS BLUE LINE	01/03/20	1071694	General	Sheriff's Office	Fiscal Services	Stores Inventory	628.92
CURTIS BLUE LINE	01/10/20	1074017	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	147.81
CURTIS BLUE LINE	01/17/20	1074600	General	Sheriff's Office	Fiscal Services	Stores Inventory	256.95
CURTIS BLUE LINE	01/24/20	1075415	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	72.75
CURTIS BLUE LINE	01/24/20	1075415	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	121.25
CURTIS BLUE LINE	01/24/20	1075416	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	45.15
CURTIS BLUE LINE	01/24/20	1075416	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	75.25
CURTIS BLUE LINE	01/24/20	1075415	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	291.00
CURTIS BLUE LINE	01/24/20	1075416	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	180.60
CURTIS BLUE LINE	01/24/20	1075469	General	Sheriff's Office	Fiscal Services	Stores Inventory	382.50
CURTIS BLUE LINE	01/31/20	1076101	General	Sheriff's Office	Fiscal Services	Stores Inventory	139.50
CURTIS BLUE LINE	01/31/20	1076103	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,462.32
CURTIS BLUE LINE	01/31/20	1076104	General	Sheriff's Office	Fiscal Services	Stores Inventory	641.83
CURTIS BLUE LINE	01/31/20	1076105	General	Sheriff's Office	Fiscal Services	Stores Inventory	346.50
CURTIS SERVE-N-SAVE, INC	01/24/20	1075275	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CUTTING EDGE TRAINING	01/07/20	1073168	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	80.25
CUTTING EDGE TRAINING	01/07/20	1073168	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	284.50
CVE TECHNOLOGIES	01/31/20	1076060	LaneCare	Health & Human Services	LaneCare Administration	DP Supplies And Access	11,679.15
DAILY JOURNAL OF COMMERCE	01/31/20	1075948	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	118.58
DAILY JOURNAL OF COMMERCE	01/31/20	1075948	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	118.58
DARE2CARE	01/03/20	1072347	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARE2CARE	01/03/20	1072348	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DARE2CARE	01/03/20	1072349	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARE2CARE	01/03/20	1072351	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DARE2CARE	01/31/20	1075899	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DARE2CARE	01/31/20	1075900	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DATA MANAGEMENT INTERNATIONALE	01/17/20	1075060	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	6,385.26
DATASPAN HOLDING, INC.	01/03/20	1072207	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	420.00
DATASPAN HOLDING, INC.	01/03/20	1072208	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	444.00
DATASPAN HOLDING, INC.	01/03/20	1072210	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	780.00
DATASPAN HOLDING, INC.	01/03/20	1072214	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	202.50
DATASPAN HOLDING, INC.	01/03/20	1072215	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	2,060.00
DATASPAN HOLDING, INC.	01/07/20	1073825	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	3,035.50
DATASPAN HOLDING, INC.	01/17/20	1074951	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	2,040.00
DATASPAN HOLDING, INC.	01/17/20	1074952	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,020.00
DATASPAN HOLDING, INC.	01/17/20	1074943	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	225.00
DATASPEC, INC.	01/17/20	1074731	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	3,143.00
DAVID EVANS & ASSOCIATES	01/24/20	1075143	General Road	Public Works	Road Construction	Bridge Engineering Svcs	9,512.49
DAVISON AUTO PARTS - FLORENCE	01/17/20	1074288	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.65
DAVISSON, DAINA	01/31/20	1076329	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	164.14
DAY WIRELESS SYSTEMS	01/17/20	1074599	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	01/24/20	1075144	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	6,254.11
DEL OESTE EQUINE HOSPITAL, LLC	01/03/20	1072317	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,492.90
DEL OESTE EQUINE HOSPITAL, LLC	01/24/20	1075487	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	922.60
DELL MARKETING L P	01/10/20	1072316	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	4,776.53
DELTA DENTAL	01/08/20	236358	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	72,011.00
DELTA OAKS FITNESS, LLC	01/31/20	1076220	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	472.00

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DELTA OAKS GROUP, LLC	01/31/20	1075981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA OPERATIONS & CONSULTING INC	01/03/20	1072314	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	117.00
DELTA OPERATIONS & CONSULTING INC	01/03/20	1072315	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	207.00
DEPAUL INDUSTRIES, INC,	01/03/20	1072397	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,341.30
DEPAUL INDUSTRIES, INC,	01/17/20	1074444	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	3,725.96
DEPAUL INDUSTRIES, INC,	01/17/20	1074848	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,170.32
DEPAUL INDUSTRIES, INC,	01/24/20	1075451	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	9,150.22
DEPAUL INDUSTRIES, INC,	01/24/20	1075454	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,287.46
DEPAUL INDUSTRIES, INC,	01/24/20	1075454	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	1,853.45
DEPAUL INDUSTRIES, INC,	01/24/20	1075146	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,642.26
DEPAUL INDUSTRIES, INC,	01/24/20	1075147	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	664.15
DESCHUTES COUNTY	01/24/20	1075485	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	8,678.25
DESIGN SPACE MODULAR	01/03/20	1072358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DESIGN SPACE MODULAR	01/31/20	1075839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DETROIT INDUSTRIAL TOOL	01/24/20	1075145	General Road	Public Works	Bridges	Small Tools & Equipment	2,460.02
DEWITT, CHRISTIAN	01/10/20	1074027	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	103.95
DEX MEDIA WEST	01/17/20	1074362	General	County Administration	Public Information	Advertising & Publicity	1,031.74
DISCOUNT SCHOOL SUPPLY	01/17/20	1074459	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	552.62
DISCOUNT WINDOWS	01/07/20	1073645	Solid Waste Disposal	Public Works	Fee Collection	Building Materials Supplies	1,534.00
DOCUTRAK IMAGING, INC.	01/17/20	1074986	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	505.95
DOCUTRAK IMAGING, INC.	01/24/20	1075293	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	914.23
DOLLAR TREE	01/07/20	1073526	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	104.00
DOMINGUEZ, ELIZABETH	01/03/20	1071680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	125.00
DONNA MARIE HARMON	01/17/20	1074446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,200.00
DOUGLAS COUNTY	01/24/20	1075026	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,465.50
DOUGLASS, CHARLES	01/03/20	1071599	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
DRISCOLL, PAMELA A.	01/10/20	1074076	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.54
DRISCOLL, PAMELA A.	01/10/20	1074076	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.70
DRISCOLL, PAMELA A.	01/10/20	1074076	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	42.92
DRISCOLL, PAMELA A.	01/10/20	1074076	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.72
DRS. FINE, , HOFFMAN & SIMS, LLC	01/24/20	1075105	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,971.15
DUMIRE, DONOVAN	01/03/20	1072382	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	356.20
DZATA, VIVIAN	01/10/20	1073942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	114.99
EAGLE EYE PIZZA	01/24/20	1075160	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Family Support Services	300.86
EARTH2O	01/07/20	1072614	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EARTH2O	01/17/20	1075013	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	103.39
EAST WEST TEA COMPANY, LLC	01/03/20	1072421	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,323.70
EASY ON HOLD	01/07/20	1072626	Technology Services	Information Services	Telecommunications	Dues & Memberships	588.95
EBAYS HALF.COM	01/07/20	1072761	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	152.95
ECHAURI-JORDAN, ALEXIA	01/03/20	1072083	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	199.75
ECHAURI-JORDAN, ALEXIA	01/03/20	1072084	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	193.66
ECOLAB INC	01/31/20	1075992	Youth Services SubFund	Health & Human Services	Nutrition Services	Janitorial Supplies	412.47
ECOLAB INC	01/31/20	1075992	Youth Services SubFund	Health & Human Services	Detention	Janitorial Supplies	71.90
ECOLAB INC	01/31/20	1075992	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	71.90
ECOSORT, LLC	01/10/20	1073937	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,937.60
ECOSORT, LLC	01/31/20	1076073	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,022.40
ECOSYSTEMS TRANSFER & RECYCLING	01/10/20	1074139	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
EDGE ANALYTICAL	01/24/20	1074617	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	288.00
EDMS	01/03/20	1072416	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	40.00
EDMS	01/03/20	1072416	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	398.36
EDMS	01/03/20	1072416	General	Assessment and Taxation	Property & Tax Management	Postage	425.60
EDMS	01/31/20	1076186	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	120.00
EDMS	01/31/20	1076186	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	2,397.03
EDMS	01/31/20	1076186	General	Assessment and Taxation	Property & Tax Management	Postage	4,406.56
EILERS, CHRISTOPHER R.	01/24/20	1075539	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	414.70
ELAVON	01/02/20	236271	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	183.94
ELAVON	01/02/20	236271	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	345.65
ELAVON	01/02/20	236271	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	134.99
ELAVON	01/02/20	236271	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	1,472.87
ELAVON	01/02/20	236271	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,023.51
ELAVON	01/02/20	236271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	231.51
ELDERCARE RESOURCES INC.	01/17/20	1074743	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	125.16
ELECTION CENTER	01/17/20	1074820	General	County Administration	Elections	Professional Licenses	200.00
ELEMENT COMMUNITIES	01/03/20	1071954	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	924.00
ELEMENT COMMUNITIES	01/31/20	1075912	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	462.00
ELITE RELOCATION SERVICES, LLC	01/03/20	1072169	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	3,155.28
ELITE RELOCATION SERVICES, LLC	01/03/20	1072170	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	4,256.50
ELITE RELOCATION SERVICES, LLC	01/17/20	1074412	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	465.94
ELMS LANDSCAPE SERVICE, INC.	01/10/20	1074088	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,550.00
EMBASSY SUITES	01/07/20	1072670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	220.27
EMERALD CITY RUBBER STAMPS	01/03/20	1072278	General	Sheriff's Office	Jail Security	Office Supplies & Expense	22.94
EMERALD CITY RUBBER STAMPS	01/03/20	1072278	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	37.27
EMERALD CITY RUBBER STAMPS	01/03/20	1072278	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	83.14
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071727	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	120.75
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071729	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	217.88
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071731	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	99.50
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071727	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	120.75
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071729	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	217.87
EMERALD FRUIT & PRODUCE CO INC	01/03/20	1071731	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	99.50

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EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074710	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	107.60
EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074711	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	72.75
EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074714	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	160.00
EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074710	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	107.60
EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074711	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	72.75
EMERALD FRUIT & PRODUCE CO INC	01/17/20	1074714	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	160.00
EMERALD FRUIT & PRODUCE CO INC	01/24/20	1075204	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	182.88
EMERALD FRUIT & PRODUCE CO INC	01/24/20	1075205	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	68.00
EMERALD FRUIT & PRODUCE CO INC	01/24/20	1075204	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	182.87
EMERALD FRUIT & PRODUCE CO INC	01/24/20	1075205	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	68.00
EMERALD PEOPLES UTILITY DIST	01/03/20	1071537	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,950.00
EMERALD PEOPLES UTILITY DIST	01/03/20	1072231	General Road	Public Works	Electrical	Light, Power & Water	115.97
EMERALD PEOPLES UTILITY DIST	01/03/20	1072232	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	113.85
EMERALD PEOPLES UTILITY DIST	01/03/20	1071616	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	443.03
EMERALD PEOPLES UTILITY DIST	01/03/20	1071618	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	132.80
EMERALD PEOPLES UTILITY DIST	01/10/20	1074140	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	107,021.00
EMERALD PEOPLES UTILITY DIST	01/10/20	1073887	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,987.50
EMERALD PEOPLES UTILITY DIST	01/10/20	1074144	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	228.19
EMERALD PEOPLES UTILITY DIST	01/10/20	1074150	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	397.11
EMERALD PEOPLES UTILITY DIST	01/10/20	1074152	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	176.27
EMERALD PEOPLES UTILITY DIST	01/10/20	1074156	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	157.11
EMERALD PEOPLES UTILITY DIST	01/10/20	1074157	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	446.52
EMERALD PEOPLES UTILITY DIST	01/10/20	1074160	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	459.83
EMERALD PEOPLES UTILITY DIST	01/17/20	1074666	General	Sheriff's Office	Radio Network	Light, Power & Water	326.57
EMERALD PEOPLES UTILITY DIST	01/17/20	1074756	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	883.58
EMERALD PEOPLES UTILITY DIST	01/17/20	1074759	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	152.95
EMERALD PEOPLES UTILITY DIST	01/24/20	1075276	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	15,547.00
EMERALD PEOPLES UTILITY DIST	01/24/20	1075354	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	144.76
EMERALD PEOPLES UTILITY DIST	01/24/20	1075357	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	320.67
EMERALD PEOPLES UTILITY DIST	01/24/20	1075341	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	339.70
EMERALD PEOPLES UTILITY DIST	01/24/20	1075437	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	354.21
EMERALD PEOPLES UTILITY DIST	01/24/20	1075448	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	123.57
EMERALD PEOPLES UTILITY DIST	01/24/20	1075333	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	105.73
EMERALD PEOPLES UTILITY DIST	01/24/20	1075339	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	119.22
EMERALD PEOPLES UTILITY DIST	01/24/20	1075340	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	297.41
EMERALD PEOPLES UTILITY DIST	01/24/20	1075348	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	361.41
EMERALD PEOPLES UTILITY DIST	01/24/20	1075356	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	743.12
EMERALD PEOPLES UTILITY DIST	01/31/20	1075875	General Road	Public Works	Electrical	Light, Power & Water	126.05
EMERALD PROPERTY MANAGEMENT INC	01/31/20	1075907	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	800.00
EMT ASSOCIATES	01/03/20	1071810	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Clothing	1,130.00
ENTENMANN ROVIN CO	01/03/20	1072281	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	887.90
ES&A SIGN & AWNING COMPANY	01/03/20	1072370	General	Public Works	Custodial	Printing & Binding	575.00
eSPECIAL NEEDS	01/03/20	1072007	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	378.90
eSPECIAL NEEDS	01/03/20	1072012	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	170.32
eSPECIAL NEEDS	01/03/20	1072040	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	110.95
eSPECIAL NEEDS	01/24/20	1075558	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	224.95
eSPECIAL NEEDS	01/24/20	1075561	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	350.90
eSPECIAL NEEDS	01/31/20	1075810	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	347.60
ESRI INC	01/10/20	1074195	General Road	Public Works	Road & Bridge Maintenance	Data Processing Equipment	20,000.00
EUGENE AREA RADIO STATIONS	01/03/20	1071811	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	01/03/20	1071814	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	01/31/20	1075949	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	01/31/20	1075950	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	3,150.00
EUGENE CHAMBER OF COMMERCE	01/07/20	1073509	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	650.00
EUGENE FASTENER & SUPPLY CO	01/24/20	1075491	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	101.50
EUGENE HYBRID TAXI	01/31/20	1075816	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	465.00
EUGENE HYBRID TAXI	01/31/20	1075817	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	189.25
EUGENE HYBRID TAXI	01/31/20	1075818	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	384.00
EUGENE LOCK & SAFE CO., INC.	01/07/20	1072465	Solid Waste Disposal	Public Works	Special Waste	Building Materials Supplies	521.18
EUGENE LOCK & SAFE CO., INC.	01/17/20	1075061	General	Assessment and Taxation	Property & Tax Management	Maintenance Of Equipment	407.00
EUGENE LOCK & SAFE CO., INC.	01/31/20	1075951	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	600.00
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071538	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	62,110.00
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071628	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,470.00
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071613	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,450.69
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071613	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,084.49
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071615	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,761.79
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071615	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,936.31
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071721	General	County Administration	Elections	Light, Power & Water	1,189.56
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072236	General Road	Public Works	Electrical	Light, Power & Water	56.47
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072236	General Road	Public Works	Electrical	Light, Power & Water	56.48
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072245	General Road	Public Works	Electrical	Light, Power & Water	54.59
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072245	General Road	Public Works	Electrical	Light, Power & Water	54.59
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072250	General Road	Public Works	Electrical	Light, Power & Water	142.60
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	General Road	Public Works	PW Facilities	Light, Power & Water	497.72
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	General Road	Public Works	PW Facilities	Light, Power & Water	332.25
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072407	General Road	Public Works	PW Facilities	Light, Power & Water	98.49
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072407	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072407	General Road	Public Works	PW Facilities	Light, Power & Water	2,771.91

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Vendor	Date	Journal ID	Fund	Departments	Division	Account	Monetary Amount
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072407	General Road	Public Works	PW Facilities	Light, Power & Water	135.53
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072409	General Road	Public Works	PW Facilities	Light, Power & Water	12,865.47
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071610	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	714.41
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071611	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,127.10
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071610	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	714.41
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071611	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	1,127.10
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	74.36
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	142.60
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	113.06
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	322.90
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	493.00
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	835.26
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	351.42
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	97.79
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	701.82
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,008.42
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	59.08
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	654.96
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,907.84
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	439.02
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	786.36
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	542.92
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,655.23
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071613	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,802.78
EUGENE WATER & ELECTRIC BOARD	01/03/20	1071615	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,047.14
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	109.50
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	73.09
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	578.36
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	386.08
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	158.28
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	105.65
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	78.22
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	52.22
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072409	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	248.33
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072409	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,311.98
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072409	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	357.54
EUGENE WATER & ELECTRIC BOARD	01/03/20	1072409	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	176.53
EUGENE WATER & ELECTRIC BOARD	01/07/20	1073765	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	280.00
EUGENE WATER & ELECTRIC BOARD	01/07/20	1073783	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	113.90
EUGENE WATER & ELECTRIC BOARD	01/10/20	1073911	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	58,732.00
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074164	General	Public Works	Maintenance	Light, Power & Water	480.54
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074164	General	Public Works	Maintenance	Light, Power & Water	480.54
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074166	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	84.90
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074166	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	5,128.49
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074168	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	501.55
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074170	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,781.52
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074171	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,015.86
EUGENE WATER & ELECTRIC BOARD	01/10/20	1073950	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	3,540.67
EUGENE WATER & ELECTRIC BOARD	01/10/20	1073878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,401.74
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	25.05
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	68.88
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	62.62
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	62.62
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	43.83
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	118.97
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	62.62
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	56.36
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074120	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	125.23
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	785.19
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	174.07
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,905.27
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	6,885.98
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,020.93
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074340	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	635.35
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	877.43
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	292.48
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	146.24
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	292.48
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,023.62
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	292.48
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84

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Vendor	Date	Journal ID	Fund	Departments	Division	Account	Monetary Amount
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	01/10/20	1074341	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	01/10/20	1073970	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	9,770.51
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074550	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	331.93
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	249.98
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	374.91
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,249.70
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,249.70
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,249.70
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	874.79
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,374.43
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,249.70
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,124.73
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	41.56
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	114.29
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	103.90
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	103.90
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	72.73
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	197.40
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	103.90
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	93.51
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074678	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	2,499.41
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074688	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	207.79
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074999	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	143.33
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074602	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	01/17/20	1074602	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	6,835.26
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	63,088.75
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075367	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075367	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075369	General	Public Works	Property Management	Light, Power & Water	734.74
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075370	General	Public Works	Property Management	Light, Power & Water	503.31
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075371	General	Public Works	Property Management	Light, Power & Water	735.52
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075371	General	Public Works	Property Management	Light, Power & Water	225.44
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075371	General	Public Works	Property Management	Light, Power & Water	342.46
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075371	General	Public Works	Property Management	Light, Power & Water	411.73
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075372	General	Public Works	Property Management	Light, Power & Water	164.73
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075373	General	Public Works	Maintenance	Light, Power & Water	2,754.21
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075373	General	Public Works	Maintenance	Light, Power & Water	1,652.53
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075373	General	Public Works	Maintenance	Light, Power & Water	275.42
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075373	General	Public Works	Maintenance	Light, Power & Water	826.26
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075374	General	Public Works	Maintenance	Light, Power & Water	453.86
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075374	General	Public Works	Maintenance	Light, Power & Water	272.31
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075374	General	Public Works	Maintenance	Light, Power & Water	45.39
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075374	General	Public Works	Maintenance	Light, Power & Water	136.16
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075375	General	Public Works	Maintenance	Light, Power & Water	10,515.78
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075375	General	Public Works	Maintenance	Light, Power & Water	6,309.47
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075375	General	Public Works	Maintenance	Light, Power & Water	1,051.58
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075375	General	Public Works	Maintenance	Light, Power & Water	3,154.73
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075376	General	Public Works	Property Management	Light, Power & Water	162.41
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075377	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075377	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075440	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,435.15
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075440	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,332.12
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075443	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,493.65
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075443	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,052.18
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075605	General	County Administration	Elections	Light, Power & Water	1,049.24
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075378	General Road	Public Works	Electrical	Light, Power & Water	123.96
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075379	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075445	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	647.69
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075447	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,021.97
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075712	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075712	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075712	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	116.57
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075445	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	647.69
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075447	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	1,021.96
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	66.22
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	127.00
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	100.70
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	287.57

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EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	439.07
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	743.88
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	312.97
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	87.09
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	625.04
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	898.10
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	52.62
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	583.31
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,699.12
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	390.99
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	700.33
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	483.52
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075474	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	Light, Power & Water	1,474.15
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075440	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,202.42
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075443	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,039.49
EUGENE WATER & ELECTRIC BOARD	01/24/20	1075713	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	160.75
EUGENE WATER & ELECTRIC BOARD	01/31/20	1075876	General Road	Public Works	Electrical	Light, Power & Water	52.08
EUGENE WATER & ELECTRIC BOARD	01/31/20	1075876	General Road	Public Works	Electrical	Light, Power & Water	52.08
EUGENE WATER & ELECTRIC BOARD	01/31/20	1076209	General Road	Public Works	Electrical	Light, Power & Water	61.19
EUGENE WATER & ELECTRIC BOARD	01/31/20	1076209	General Road	Public Works	Electrical	Light, Power & Water	61.19
EUGENE WATER & ELECTRIC BOARD	01/31/20	1076211	General Road	Public Works	Electrical	Light, Power & Water	133.39
EUGENE, CITY OF	01/03/20	1071515	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	2,379.00
EUGENE, CITY OF	01/03/20	1071980	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,234.02
EUGENE, CITY OF	01/03/20	1071980	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	117.23
EUGENE, CITY OF	01/03/20	1072122	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,049.78
EUGENE, CITY OF	01/03/20	1072122	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	173.03
EUGENE, CITY OF	01/03/20	1072122	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	412.32
EUGENE, CITY OF	01/03/20	1071671	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	1,431.84
EUGENE, CITY OF	01/07/20	1073696	Health & Human Services	Health & Human Services	Health Subcontracts	Intergovernmental Agreements	160.00
EUGENE, CITY OF	01/07/20	1073572	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	01/10/20	1074163	General	Public Works	Property Management	Intergovernmental Agreements	16,613.80
EUGENE, CITY OF	01/24/20	1075098	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Agency Payments	2,906.25
EUGENE, CITY OF	01/24/20	1075359	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	757.33
EUGENE, CITY OF	01/24/20	1075362	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,746.74
EUGENE, CITY OF	01/24/20	1075365	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	442.28
EUGENICORP	01/24/20	1075207	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	01/24/20	1075208	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	01/24/20	1075209	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	01/24/20	1075309	Health & Human Services	Health & Human Services	Environmental Health Services	Advertising & Publicity	10,590.00
EUGENICORP	01/24/20	1075310	Health & Human Services	Health & Human Services	Environmental Health Services	Advertising & Publicity	9,238.00
EUGENICORP	01/24/20	1075311	Health & Human Services	Health & Human Services	Environmental Health Services	Advertising & Publicity	8,385.00
EVANS, CHRISTINA	01/24/20	1075104	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
EVIDENT INC	01/17/20	1075025	General	District Attorney	Death Investigations	Medical Supplies	197.87
EXPEDIA	01/07/20	1073281	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	102.15
EYE BEAM EVENT SERVICES	01/10/20	1074087	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	840.00
FARWELLS TOWING INC	01/24/20	1075696	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	264.50
FASTENAL COMPANY	01/31/20	1076249	General Road	Public Works	Sign Shop	Traffic Supplies	51.71
FASTENAL COMPANY	01/31/20	1076249	General Road	Public Works	Sign Shop	Traffic Supplies	128.58
FEENAUGHTY MACHINERY CO.	01/03/20	1072030	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	436.03
FEI TESTING & INSPECTION INC	01/03/20	1072319	Parks and Open Spaces	Public Works	Park Improvements	Improvements	3,410.00
FELDESMAN TUCKER LEIFER FIDELL LLP	01/24/20	1075793	Self Insurance	General Expense	General Liability	Claims	36,344.89
FERGUSON ENTERPRISES, INC	01/31/20	1076251	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	199.61
FERRELLGAS, INC.	01/03/20	1072266	General	Sheriff's Office	Radio Network	Light, Power & Water	112.95
FERRELLGAS, INC.	01/03/20	1072266	General	Sheriff's Office	Radio Network	Small Tools & Equipment	3,050.00
FERRELLGAS, INC.	01/24/20	1075278	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
FIRECOM	01/31/20	1076147	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	2,079.01
FIRWOOD VILLAGE	01/03/20	1071809	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,417.80
FISHER & CO. LANDSCAPE	01/03/20	1072283	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	280.00
FISHER & CO. LANDSCAPE	01/24/20	1075149	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	560.00
FISHER, CYNTHIA	01/17/20	1074413	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	591.72
FISHER, CYNTHIA	01/17/20	1074414	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	150.67
FIT - FOREST INDUSTRIES TELECOMM-	01/17/20	1074675	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	175.00
FIT - FOREST INDUSTRIES TELECOMM-	01/17/20	1074675	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	460.00
FIX AUTO SPRINGFIELD	01/03/20	1072028	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,237.15
FIX AUTO SPRINGFIELD	01/10/20	1073938	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,094.90
FIX AUTO SPRINGFIELD	01/10/20	1073938	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	974.40
FIX AUTO SPRINGFIELD	01/17/20	1074290	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,406.40
FIX AUTO SPRINGFIELD	01/17/20	1074290	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	311.80
FIX AUTO SPRINGFIELD	01/17/20	1074294	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	542.40
FIX AUTO SPRINGFIELD	01/17/20	1074294	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,417.00
FLEETPRIDE, INC.	01/03/20	1071823	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,830.60
FLEETPRIDE, INC.	01/03/20	1071824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.04
FLEETPRIDE, INC.	01/03/20	1071839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.06
FLEETPRIDE, INC.	01/03/20	1071840	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.08
FLEETPRIDE, INC.	01/03/20	1072032	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.48
FLEETPRIDE, INC.	01/03/20	1072034	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.35
FLEETPRIDE, INC.	01/03/20	1072043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	390.61
FLEETPRIDE, INC.	01/17/20	1074298	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	313.12
FLEETPRIDE, INC.	01/17/20	1074304	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	218.12

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FLEETPRIDE, INC.	01/24/20	1074557	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	254.60
FLEETPRIDE, INC.	01/24/20	1074558	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	489.37
FLEETPRIDE, INC.	01/31/20	1075952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.94
FLEETPRIDE, INC.	01/31/20	1075953	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.84
FLEETPRIDE, INC.	01/31/20	1075954	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.24
FLEETPRIDE, INC.	01/31/20	1075955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.08
FLEETPRIDE, INC.	01/31/20	1076051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	922.28
FLEETPRIDE, INC.	01/31/20	1076054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.57
FLEISCHER, AMANDA	01/24/20	1075418	Health & Human Services	Health & Human Services	MCH-Babies First	Professional Licenses	158.00
FLORENCE RV & AUTOMOTIVE SPECIALI	01/24/20	1075279	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
FLORENCE TRUE VALUE	01/07/20	1072516	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	124.90
FLORENCE TRUE VALUE	01/07/20	1072517	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	101.90
FLORENCE,CITY OF	01/10/20	1074176	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	148.49
FLORENCE,CITY OF	01/10/20	1074175	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	71.80
FLORENCE,CITY OF	01/10/20	1074175	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	135.99
FLORENCE,CITY OF	01/10/20	1074175	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	30.46
FLORENCE,CITY OF	01/10/20	1074175	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	01/10/20	1074174	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	128.42
FLORENCE,CITY OF	01/10/20	1074174	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	3.05
FLORENCE,CITY OF	01/10/20	1074174	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	01/24/20	1075380	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FLYNN, BEVERLY	01/24/20	1075280	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
FOOD FOR LANE COUNTY	01/03/20	1071986	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.22
FOOD FOR LANE COUNTY	01/03/20	1071986	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.68
FOOD FOR LANE COUNTY	01/03/20	1071986	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.12
FOOD FOR LANE COUNTY	01/03/20	1071987	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	01/03/20	1071987	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.57
FOOD FOR LANE COUNTY	01/03/20	1071937	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	435.00
FOOD FOR LANE COUNTY	01/03/20	1071938	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	400.00
FOOD FOR LANE COUNTY	01/31/20	1076096	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	399.00
FOOD FOR LANE COUNTY	01/31/20	1075751	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.22
FOOD FOR LANE COUNTY	01/31/20	1075751	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.66
FOOD FOR LANE COUNTY	01/31/20	1075751	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.10
FOOD FOR LANE COUNTY	01/31/20	1075752	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	01/31/20	1075752	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.55
FOOD FOR LANE COUNTY	01/31/20	1075789	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	435.00
FOOD SERVICES OF AMERICA	01/03/20	1071699	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	134.10
FOOD SERVICES OF AMERICA	01/03/20	1071699	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	134.09
FOOD SERVICES OF AMERICA	01/03/20	1071742	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	438.58
FOOD SERVICES OF AMERICA	01/03/20	1071744	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	651.53
FOOD SERVICES OF AMERICA	01/03/20	1071745	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	701.74
FOOD SERVICES OF AMERICA	01/03/20	1071746	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	602.19
FOOD SERVICES OF AMERICA	01/03/20	1071747	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	414.01
FOOD SERVICES OF AMERICA	01/03/20	1071745	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	701.73
FOOD SERVICES OF AMERICA	01/03/20	1071746	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	602.18
FOOD SERVICES OF AMERICA	01/03/20	1071747	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	414.01
FOOD SERVICES OF AMERICA	01/03/20	1071740	Youth Services SubFund	Health & Human Services	Nutrition Services	Kitchen & Dining Supplies	231.51
FORD, DYLAN	01/10/20	1074007	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	250.00
FORREST PAINT CO	01/17/20	1074850	Public Works	Public Works	Convention & Event Ops	Safety Supplies	130.57
FRAMIN ARTWORKS	01/07/20	1072563	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	201.40
FRANZ, DASCHEL	01/10/20	1074251	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	223.88
FRED MEYER	01/07/20	1073058	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	109.99
FRED MEYER	01/07/20	1073163	General	General Expense	General County Expense	Committee Stipends & Expense	259.95
FREIGHTLINER NORTHWEST	01/03/20	1071817	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.84
FREIGHTLINER NORTHWEST	01/10/20	1073957	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	302.90
FREIGHTLINER NORTHWEST	01/31/20	1075958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	371.52
FULL ACCESS BROKERAGE	01/24/20	1075210	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULL HOUSE PROPERTY	01/17/20	1074640	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	965.00
FULL HOUSE PROPERTY	01/31/20	1075911	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	432.50
FULTON, DENNA	01/10/20	1073946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	318.54
FULTON, DENNA	01/10/20	1073947	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	146.47
FUN & FUNCTION	01/03/20	1071957	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	589.83
FUN & FUNCTION	01/03/20	1071975	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	173.95
FUN & FUNCTION	01/03/20	1071976	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	492.61
FUN & FUNCTION	01/03/20	1071977	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	322.58
FUN & FUNCTION	01/03/20	1071981	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	158.15
FUN & FUNCTION	01/03/20	1072004	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,192.06
FUN & FUNCTION	01/03/20	1072008	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	201.11
FUN & FUNCTION	01/03/20	1072010	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	500.00
FUN & FUNCTION	01/03/20	1072029	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.96
FUN & FUNCTION	01/03/20	1072035	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	112.99
FUN & FUNCTION	01/03/20	1072041	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	500.00
FUN & FUNCTION	01/03/20	1072135	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	500.00
FUN & FUNCTION	01/03/20	1072137	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	296.04
FUN & FUNCTION	01/03/20	1072138	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	310.72
FUN & FUNCTION	01/17/20	1074461	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	200.02
GAFFNEY,KAREN	01/31/20	1075986	Health & Human Services	Health & Human Services	Administration	Food	108.93
GAFFNEY,KAREN	01/31/20	1075987	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	138.00
GAGE, MIRIAM	01/03/20	1071497	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	585.00

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GAGE, MIRIAM	01/17/20	1074404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
GAGE, MIRIAM	01/31/20	1075781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	735.00
GALLS, LLC	01/03/20	1071696	General	Sheriff's Office	Fiscal Services	Stores Inventory	756.00
GALLS, LLC	01/31/20	1076114	General	Sheriff's Office	Fiscal Services	Stores Inventory	168.00
GALT FOUNDATION	01/03/20	1071483	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,020.00
GALT FOUNDATION	01/03/20	1072355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	748.76
GALT FOUNDATION	01/03/20	1071484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	753.40
GALT FOUNDATION	01/10/20	1073954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	879.74
GALT FOUNDATION	01/17/20	1074819	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	901.78
GARFIELD ASSOCIATES	01/03/20	1072270	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	01/03/20	1072270	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARFIELD ASSOCIATES	01/17/20	1074567	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	01/17/20	1074567	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	01/03/20	1072420	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	01/10/20	1073960	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	01/10/20	1074352	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	128.44
GARTEN SERVICES, INC.	01/31/20	1076257	General	Public Works	Custodial	Maintenance Of Structures	4,923.67
GARTEN SERVICES, INC.	01/31/20	1076259	General	Public Works	Custodial	Maintenance Of Structures	4,923.67
GARTEN SERVICES, INC.	01/31/20	1076261	General	Public Works	Custodial	Maintenance Of Structures	1,175.64
GARTEN SERVICES, INC.	01/31/20	1076262	General	Public Works	Custodial	Maintenance Of Structures	1,236.50
GARTEN SERVICES, INC.	01/31/20	1076264	General	Public Works	Custodial	Maintenance Of Structures	790.12
GATEWAY ASSISTED LIVING, INC.	01/03/20	1071336	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GATEWAY ASSISTED LIVING, INC.	01/03/20	1071936	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	771.00
GATEWAY ASSISTED LIVING, INC.	01/24/20	1075553	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,771.00
GAYLORD OPRYLAND RESORT &	01/07/20	1073387	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	286.97
GCR TIRES & SERVICE	01/03/20	1071842	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,052.54
GCR TIRES & SERVICE	01/03/20	1071843	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,147.54
GCR TIRES & SERVICE	01/03/20	1071844	Solid Waste Disposal	Public Works	Transfer Sites	Tires	361.81
GCR TIRES & SERVICE	01/03/20	1071845	Solid Waste Disposal	Public Works	Transfer Sites	Tires	132.00
GCR TIRES & SERVICE	01/03/20	1071847	Solid Waste Disposal	Public Works	Transfer Sites	Tires	249.50
GCR TIRES & SERVICE	01/03/20	1071848	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,062.50
GCR TIRES & SERVICE	01/03/20	1071850	Solid Waste Disposal	Public Works	Transfer Sites	Tires	926.50
GCR TIRES & SERVICE	01/03/20	1072404	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,160.00
GCR TIRES & SERVICE	01/24/20	1075244	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,150.56
GCR TIRES & SERVICE	01/24/20	1075213	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,134.50
GCR TIRES & SERVICE	01/24/20	1075215	Solid Waste Disposal	Public Works	Transfer Sites	Tires	489.06
GCR TIRES & SERVICE	01/24/20	1075216	Solid Waste Disposal	Public Works	Transfer Sites	Tires	345.81
GCR TIRES & SERVICE	01/24/20	1075217	Solid Waste Disposal	Public Works	Transfer Sites	Tires	164.50
GCR TIRES & SERVICE	01/24/20	1075218	Solid Waste Disposal	Public Works	Transfer Sites	Tires	413.31
GCR TIRES & SERVICE	01/24/20	1075219	Solid Waste Disposal	Public Works	Transfer Sites	Tires	104.00
GCR TIRES & SERVICE	01/24/20	1075220	Solid Waste Disposal	Public Works	Transfer Sites	Tires	341.31
GCR TIRES & SERVICE	01/24/20	1075221	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,198.00
GCR TIRES & SERVICE	01/24/20	1075222	Solid Waste Disposal	Public Works	Transfer Sites	Tires	361.56
GCR TIRES & SERVICE	01/24/20	1075223	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,120.50
GCR TIRES & SERVICE	01/24/20	1075225	Solid Waste Disposal	Public Works	Transfer Sites	Tires	321.81
GCR TIRES & SERVICE	01/24/20	1075232	Solid Waste Disposal	Public Works	Transfer Sites	Tires	364.31
GCR TIRES & SERVICE	01/24/20	1075236	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	536.00
GCR TIRES & SERVICE	01/24/20	1075237	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,590.00
GCR TIRES & SERVICE	01/24/20	1075238	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	635.88
GCR TIRES & SERVICE	01/24/20	1075239	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	778.62
GCR TIRES & SERVICE	01/24/20	1075240	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	635.88
GCR TIRES & SERVICE	01/24/20	1075241	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,054.46
GCR TIRES & SERVICE	01/24/20	1075243	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	961.44
GCR TIRES & SERVICE	01/24/20	1075245	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	480.72
GCR TIRES & SERVICE	01/24/20	1075242	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	325.00
GCR TIRES & SERVICE	01/31/20	1075962	Solid Waste Disposal	Public Works	Transfer Sites	Tires	967.00
GCR TIRES & SERVICE	01/31/20	1075965	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,103.00
GCR TIRES & SERVICE	01/31/20	1075967	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,175.40
GCR TIRES & SERVICE	01/31/20	1075976	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,179.50
GENERAL TRAILER PARTS LLC	01/07/20	1073634	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment Parts	238.32
GEOENGINEERS, INC.	01/03/20	1072403	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	3,509.75
GEOFFREY, M.D., RUSSELL	01/10/20	1073956	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	3,000.00
GEOTECH ENVIRONMENTAL	01/24/20	1075151	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	726.01
GEVEKO MARKINGS INC	01/24/20	1075259	General Road	Public Works	Sign Shop	Traffic Supplies	1,425.00
GEVEKO MARKINGS INC	01/24/20	1075259	General Road	Public Works	Sign Shop	Traffic Supplies	989.20
GEVEKO MARKINGS INC	01/24/20	1075260	General Road	Public Works	Sign Shop	Traffic Supplies	5,565.00
GEVEKO MARKINGS INC	01/24/20	1075261	General Road	Public Works	Sign Shop	Traffic Supplies	1,184.40
GLOBALSTAR USA INC.	01/10/20	1073987	General	Sheriff's Office	Search & Rescue	Telephone Services	146.63
GLOBALSTAR USA INC.	01/31/20	1076130	General	Sheriff's Office	Search & Rescue	Telephone Services	147.43
GOOD COMPANY	01/24/20	1074562	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	717.50
GOOD COMPANY	01/31/20	1076058	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	555.00
GOSHEN RURAL FIRE PROTECTION DIST	01/10/20	1074066	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	3,000.00
GOT SPECIAL KIDS	01/17/20	1074460	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	534.72
GOVERNMENT FINANCE OFFICERS ASSO	01/24/20	1075335	General Road	Public Works	Public Works Administration	Dues & Memberships	150.00
GOVQA, LLC	01/03/20	1071682	General	Sheriff's Office	Police Records	Library - Serials & Conts	7,500.00
GRANT COUNTY	01/24/20	1075031	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	166.75
GRANT COUNTY	01/24/20	1075033	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	261.00
GRAYBAR	01/03/20	1072327	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	353.25
GRAYBAR	01/07/20	1073814	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	278.25

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GRAYBAR	01/07/20	1073815	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	345.00
GRAYBAR	01/07/20	1073823	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	128.98
GRAYBAR	01/07/20	1073824	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	1,032.57
GREEN, KELLIE	01/10/20	1073933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	106.97
GREEN, MADELYN	01/17/20	1075009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	237.22
GREENHILL HUMANE SOCIETY	01/03/20	1072352	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENHILL HUMANE SOCIETY	01/24/20	1075510	SR SubFund Public Works	Public Works	Animal Srvc Gifts/Grants	Professional & Consulting	23,275.00
GREENTREES VILLAGE INC	01/03/20	1072284	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREENTREES VILLAGE INC	01/03/20	1072285	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREENTREES VILLAGE INC	01/03/20	1072286	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREENTREES VILLAGE INC	01/03/20	1072287	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GRENIER, CATHERINE	01/03/20	1071999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	676.00
GREYHOUND LINES INC	01/07/20	1073707	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	200.99
GREYSTONE TACTICAL	01/03/20	1071689	General	Sheriff's Office	Fiscal Services	Stores Inventory	785.00
GREYSTONE TACTICAL	01/03/20	1071691	General	Sheriff's Office	Fiscal Services	Stores Inventory	217.00
GREYSTONE TACTICAL	01/17/20	1074591	General	Sheriff's Office	Fiscal Services	Stores Inventory	760.00
GREYSTONE TACTICAL	01/24/20	1075406	General	Sheriff's Office	Fiscal Services	Stores Inventory	372.91
GREYSTONE TACTICAL	01/31/20	1076112	General	Sheriff's Office	Fiscal Services	Stores Inventory	454.89
GROESBECKER LLC	01/17/20	1074568	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GROVER, KATHLEEN	01/10/20	1073939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	160.75
HACKER, GAIL	01/10/20	1073949	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
HALFWAY HOUSE SERVICES INC	01/03/20	1072151	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	687.89
HALFWAY HOUSE SERVICES INC	01/31/20	1075819	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	443.70
HALFWAY HOUSE SERVICES INC	01/31/20	1075820	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	665.70
HALO INNOVATIONS INC	01/17/20	1074442	Health & Human Services	Health & Human Services	MCH-Babies First	Support Services	1,437.24
HARBERT, SHARON	01/03/20	1071658	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	64.79
HARBERT, SHARON	01/03/20	1071658	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	64.79
HARTFORD LIFE AND ACCIDENT	01/17/20	1074478	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,465.00
HARTFORD LIFE AND ACCIDENT	01/17/20	1074478	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,466.00
HEADSETS DIRECT	01/07/20	1073623	General	County Counsel	Legal Services	Small Office Furniture	337.34
HEALTH PROMOTIONS NOW	01/03/20	1072360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	346.02
HEALTH PROMOTIONS NOW	01/31/20	1075838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	193.68
HEISLER, LOGAN	01/17/20	1075066	General	Assessment and Taxation	Appraisal	Business Expense & Travel	209.00
HENRY SCHEIN INC	01/03/20	1071720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	122.69
HENRY SCHEIN INC	01/03/20	1071966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	200.84
HENRY SCHEIN INC	01/24/20	1075156	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	10,770.24
HENRY, ELIZABETH	01/03/20	1071640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	176.00
HENRY, ELIZABETH	01/10/20	1073944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	157.76
HERC RENTALS	01/24/20	1075153	General Road	Public Works	Vegetation	External Equipment Rental	489.34
HIGUERA, DENISE	01/03/20	1071638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	176.00
HIGUERA, DENISE	01/17/20	1074432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	217.50
HIGUERA, DENISE	01/17/20	1074433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	204.16
HIRONS DRUG STORE	01/07/20	1072564	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	193.08
HIRONS DRUG STORE	01/07/20	1073844	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	197.47
HIV ALLIANCE	01/03/20	1071750	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	5,061.55
HIV ALLIANCE	01/03/20	1071750	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	506.16
HIV ALLIANCE	01/03/20	1071752	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	11,586.04
HIV ALLIANCE	01/03/20	1071753	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	4,929.61
HIV ALLIANCE	01/03/20	1071753	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	492.96
HOBAN, SHAWN	01/03/20	1071889	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	305.00
HODSON, ELIJAH	01/10/20	1074082	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	192.97
HOGAN, WILLIAM J. & HONORA	01/24/20	1075505	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,755.00
HOLIDAY INN EXPRESS	01/07/20	1072461	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	212.74
HOLMES, ALANA	01/24/20	1075597	General	Human Resources	Administration	Outside Education & Travel	117.00
HOME DEPOT U.S.A.	01/03/20	1072064	General	Public Works	Custodial	Janitorial Supplies	1,289.59
HOME DEPOT U.S.A.	01/03/20	1072065	General	Public Works	Custodial	Janitorial Supplies	205.61
HOME DEPOT U.S.A.	01/03/20	1072067	General	Public Works	Custodial	Janitorial Supplies	122.76
HOME DEPOT U.S.A.	01/03/20	1072068	General	Public Works	Custodial	Janitorial Supplies	639.81
HOME DEPOT U.S.A.	01/03/20	1072070	General	Public Works	Custodial	Janitorial Supplies	202.68
HOME DEPOT U.S.A.	01/03/20	1072071	General	Public Works	Custodial	Janitorial Supplies	1,498.60
HOME DEPOT U.S.A.	01/07/20	1072684	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.88
HOME DEPOT U.S.A.	01/07/20	1072723	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.06
HOME DEPOT U.S.A.	01/07/20	1073195	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	359.03
HOME DEPOT U.S.A.	01/07/20	1072791	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	128.89
HOME DEPOT U.S.A.	01/07/20	1072933	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	40.42
HOME DEPOT U.S.A.	01/07/20	1073170	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	30.58
HOME DEPOT U.S.A.	01/07/20	1073150	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	158.00
HOME DEPOT U.S.A.	01/07/20	1073264	General Road	Public Works	Vegetation	Small Tools & Equipment	130.34
HOME DEPOT U.S.A.	01/07/20	1072933	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	143.30
HOME DEPOT U.S.A.	01/07/20	1073170	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	108.42
HOME DEPOT U.S.A.	01/07/20	1072684	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	48.32
HOME DEPOT U.S.A.	01/07/20	1072717	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	198.00
HOME DEPOT U.S.A.	01/07/20	1072766	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	99.91
HOME DEPOT U.S.A.	01/07/20	1072717	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	96.88
HOME DEPOT U.S.A.	01/07/20	1072723	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	120.61
HOME DEPOT U.S.A.	01/07/20	1072766	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	37.79
HOME DEPOT U.S.A.	01/07/20	1072657	General Road	Public Works	Sign Shop	Traffic Supplies	286.72
HOME DEPOT U.S.A.	01/07/20	1073137	General Road	Public Works	Sign Shop	Traffic Supplies	249.53
HOME DEPOT U.S.A.	01/07/20	1072791	General	Sheriff's Office	County Law Enforcement	Building Materials Supplies	230.08

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HOME DEPOT U.S.A.	01/07/20	1073024	General Road	Public Works	LC Facilities Rd Fund	Plumbing/Pipefitting Supp	109.26
HOME DEPOT U.S.A.	01/07/20	1073025	General Road	Public Works	LC Facilities Rd Fund	Plumbing/Pipefitting Supp	104.94
HOME DEPOT U.S.A.	01/17/20	1074633	General Road	Public Works	PW Facilities	Small Tools & Equipment	398.30
HOME DEPOT U.S.A.	01/17/20	1074637	General	Public Works	Custodial	Janitorial Supplies	612.24
HOME DEPOT U.S.A.	01/31/20	1076266	General	Public Works	Custodial	Janitorial Supplies	133.92
HOME DEPOT U.S.A.	01/31/20	1076268	General	Public Works	Custodial	Janitorial Supplies	179.76
HOME DEPOT U.S.A.	01/31/20	1076270	General	Public Works	Custodial	Janitorial Supplies	620.36
HOME DEPOT U.S.A.	01/31/20	1076277	General	Public Works	Custodial	Janitorial Supplies	216.90
HOME DEPOT U.S.A.	01/31/20	1076278	General	Public Works	Custodial	Janitorial Supplies	111.84
HOME DEPOT U.S.A.	01/31/20	1076280	General	Public Works	Custodial	Janitorial Supplies	335.52
HOME DEPOT U.S.A.	01/31/20	1076276	General Road	Public Works	PW Facilities	Janitorial Supplies	374.78
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	24,304.75
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,404.23
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	10,040.93
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	773.14
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,776.89
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,616.46
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	37.48
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	381.75
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	16,552.41
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,744.17
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,529.47
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071519	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	52.74
HOMES FOR GOOD HOUSING AGENCY	01/03/20	1071988	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,725.00
HOMES FOR GOOD HOUSING AGENCY	01/10/20	1074200	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	01/17/20	1074394	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,540.00
HOMES FOR GOOD HOUSING AGENCY	01/17/20	1074395	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,393.55
HOMES FOR GOOD HOUSING AGENCY	01/17/20	1074595	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,288.00
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	24,165.26
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	187.57
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	14,758.68
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	102.48
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,776.90
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,480.24
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	4.97
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	381.75
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	14,901.76
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,744.16
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,430.24
HOMES FOR GOOD HOUSING AGENCY	01/31/20	1075768	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	118.28
HOOD RIVER COUNTY	01/24/20	1075036	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,015.00
HORNERS INC	01/07/20	1073595	General Road	Public Works	Bridges	Maintenance Of Equipment	162.75
HORNERS INC	01/07/20	1072488	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	459.00
HUDGINS, MICHAEL	01/17/20	1074970	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	14,840.36
HUGHES, QUINTON	01/03/20	1072089	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	447.87
HUGHES, QUINTON	01/10/20	1074033	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	126.27
HUGHES, QUINTON	01/24/20	1075387	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	457.73
HULA B'S LLC	01/03/20	1071488	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	136.20
HULA B'S LLC	01/10/20	1073867	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	129.00
HYATT HOTELS	01/07/20	1072991	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	549.00
HYDRAULIC & MACHINE SERVICES INC	01/03/20	1071852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.00
HYDRAULIC & MACHINE SERVICES INC	01/03/20	1071854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	369.63
HYDRAULIC & MACHINE SERVICES INC	01/17/20	1074306	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,953.67
HYDRAULIC & MACHINE SERVICES INC	01/24/20	1074563	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	589.70
HYDRAULIC & MACHINE SERVICES INC	01/24/20	1075342	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	791.86
HYDRAULIC & MACHINE SERVICES INC	01/24/20	1075347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.23
HYDRAULIC & MACHINE SERVICES INC	01/31/20	1076074	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,361.07
HYDRAULIC & MACHINE SERVICES INC	01/31/20	1076075	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,832.89
HYDRAULIC TECHNICAL SERVICE, INC	01/24/20	1074564	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,328.37
HYDRAULIC TECHNICAL SERVICE, INC	01/24/20	1074571	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	739.00
HYDRAULIC TECHNICAL SERVICE, INC	01/24/20	1074565	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	793.49
HYDRAULIC TECHNICAL SERVICE, INC	01/24/20	1074569	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,187.30
HYDRAULIC TECHNICAL SERVICE, INC	01/24/20	1074570	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,187.30
HYDRAULIC TECHNICAL SERVICE, INC	01/31/20	1076076	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,652.18
ICS JAIL SUPPLIES INC	01/07/20	1073110	General	Sheriff's Office	Laundry Services	Clothing	154.44
ICS JAIL SUPPLIES INC	01/07/20	1073110	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	547.56
IDENTISYS, INC.	01/24/20	1075705	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	2,820.00
IITR TRUCK DRIVING SCHOOL	01/03/20	1071962	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	01/03/20	1071963	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	01/03/20	1071964	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	01/03/20	1071668	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	160.00
IITR TRUCK DRIVING SCHOOL	01/10/20	1074246	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	3,894.75
IITR TRUCK DRIVING SCHOOL	01/31/20	1075902	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	4,500.00
IMAGE SOURCE INC	01/24/20	1075716	Technology Services	Information Services	Business Services	DP Supplies And Access	582.50
IMIG, JASON	01/24/20	1075152	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	180.89
INBOUND LLC	01/24/20	1075281	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Administration	Professional & Consulting	30.43

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INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	60.87
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Radio Network	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	1,095.58
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Investigations	Professional & Consulting	152.16
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Marine Patrol	Professional & Consulting	91.30
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	BLM Law Enforcement	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Court Security	Professional & Consulting	106.51
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Search & Rescue	Professional & Consulting	60.87
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Civil Section	Professional & Consulting	45.65
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Resident Deputies	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	60.87
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Jail Security	Professional & Consulting	243.46
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Jail Book In	Professional & Consulting	547.79
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	152.16
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	General	Sheriff's Office	Community Service	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Professional & Consulting	91.30
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Professional & Consulting	121.73
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Professional & Consulting	30.43
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Professional & Consulting	91.30
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	213.03
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,643.37
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	Local Option Tax Levy	Sheriff's Office	Court Transport	Professional & Consulting	60.87
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Professional & Consulting	60.87
INDUSTRIAL SAFETY SERVICES, INC.	01/17/20	1074955	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Professional & Consulting	91.30
INDUSTRIAL SOURCE	01/10/20	1074065	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,041.08
INDUSTRIAL SOURCE	01/17/20	1074308	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.70
INDUSTRIAL SOURCE	01/24/20	1075349	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.60
INDUSTRIAL SOURCE	01/24/20	1075352	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	309.00
INDUSTRIAL SOURCE	01/24/20	1074572	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	605.00
INDUSTRIAL SOURCE	01/31/20	1076079	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	371.69
INMAN, PATRICK	01/17/20	1075062	General	Assessment and Taxation	Appraisal	Business Expense & Travel	209.00
INSTITUTE OF TRANSPORTATION ENGIN	01/07/20	1072928	General Road	Public Works	Traffic Engineering	Dues & Memberships	315.00
INSURANCE APPRAISAL SERVICES	01/03/20	1071898	Self Insurance	General Expense	General Liability	Claims	115.00
INTEGRATED ELECTRONIC SYSTEMS, INC	01/03/20	1072072	General Road	Public Works	PW Facilities	Maintenance Agreements	1,965.00
INTEGRATED ELECTRONIC SYSTEMS, INC	01/24/20	1075512	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	210.00
INTERNATIONAL ASSOC OF FAIRS	01/17/20	1074966	Lane Events Center	Public Works	County Fair	Dues & Memberships	385.00
INTERNATIONAL ASSOC. OF	01/07/20	1072667	General	Assessment and Taxation	Administration	Professional Licenses	220.00
INTERNATIONAL CODE COUNCIL INC	01/07/20	1073274	Land Management Fund	Public Works	Building	Office Supplies & Expense	655.72
INTERSTATE AUTO PARTS WAREHOUSE	01/03/20	1072047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,614.40
INTERSTATE AUTO PARTS WAREHOUSE	01/17/20	1074307	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.00
INTERSTATE AUTO PARTS WAREHOUSE	01/24/20	1075157	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	499.00
INTERSTATE BATTERY SYSTEM OF CENT	01/07/20	1072486	General	Public Works	Maintenance	Low Voltage Systems Supp	485.45
INTRUSTMENT NORTHWEST, INC.	01/24/20	1075189	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	344.60
INVESTORS PROPERTY MGMT GROUP	01/31/20	1075979	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,581.25
ISLER CPA, LLC	01/17/20	1074742	Health & Human Services	Health & Human Services	Direct Program Support	Professional & Consulting	4,000.00
ISOVOLTA, INC.	01/03/20	1071920	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
J & K ELECTRICAL LLC	01/10/20	1074067	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	5,141.85
JACKSON COUNTY	01/24/20	1075486	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	8,141.75
JACOB'S LANE LIMITED PARTNERSHIP	01/03/20	1071903	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOB'S LANE LIMITED PARTNERSHIP	01/31/20	1076111	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAMES HEATING & AIR CONDITIONING	01/10/20	1074063	General Road	Public Works	PW Facilities	HVAC Supplies	1,290.00
JAMES HEATING & AIR CONDITIONING	01/24/20	1075514	General Road	Public Works	PW Facilities	HVAC Supplies	4,255.00
JANOUSHEK, CHRISTINE	01/17/20	1075064	General	Assessment and Taxation	Appraisal	Business Expense & Travel	209.00
JEFFERSON COUNTY	01/24/20	1075039	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	717.75
JENSEN-FOX, CHRISTINE	01/03/20	1071997	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
JENSON, INGRID	01/24/20	1075150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	316.89
JERRYS HOME IMPROVEMENT CENTER	01/03/20	1072288	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	1,920.38
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1072734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	359.94
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1072740	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.97
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073652	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	178.85
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073653	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	53.15
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073654	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	300.92
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073653	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	52.96
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073643	General Road	Public Works	Zone 4 - Veneta	Office Supplies & Expense	127.83
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1072796	General	Public Works	Maintenance	Small Tools & Equipment	120.00
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1072797	General	Public Works	Maintenance	Small Tools & Equipment	193.17
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073171	General Road	Public Works	Sign Shop	Small Tools & Equipment	247.82
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073605	General Road	Public Works	Vegetation	Small Tools & Equipment	155.88
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073643	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	139.99
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073530	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	205.41
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073223	General Road	Public Works	Sign Shop	Traffic Supplies	17.95
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073223	General Road	Public Works	Sign Shop	Traffic Supplies	160.53
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1072666	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	213.22
JERRYS HOME IMPROVEMENT CENTER	01/07/20	1073096	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	346.96
JING-CRAYTOR, TING	01/24/20	1075304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,600.00
JNB TRANSPORT, INC.	01/10/20	1073961	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	629.63
JNB TRANSPORT, INC.	01/24/20	1075164	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	652.63
JNB TRANSPORT, INC.	01/31/20	1075995	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	629.63

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JOHN G. SHEDD INSTITUTE	01/03/20	1071952	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.25
JOHNSON, BREANNA	01/17/20	1074396	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	500.00
JOHNSON, JANET	01/03/20	1071722	Parks and Open Spaces	Public Works	Campground Operations	Camping	226.00
JOSEPHINE COUNTY	01/24/20	1075040	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,660.75
JURY VERDICTS NORTHWEST	01/03/20	1071829	Law Library	County Administration	Law Library	Library - Monographs	530.00
KAIROS	01/03/20	1071639	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,133.30
KAIROS	01/17/20	1074746	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,542.00
KAMAN INDUSTRIAL TECHNOLOGIES CO	01/24/20	1075358	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	924.50
KANTT, FLORENCIA D.	01/17/20	1074837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	170.00
KARPEL SOLUTIONS, INC	01/17/20	1075027	General	District Attorney	Criminal Prosecution	Professional & Consulting	652.00
KEEFE SUPPLY COMPANY	01/10/20	1074003	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	420.00
KEEFE SUPPLY COMPANY	01/24/20	1075681	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	542.50
KEHREIN, DAN	01/24/20	1075452	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	220.00
KEISTER, JASON	01/03/20	1072377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	176.50
KEISTER, JASON	01/03/20	1072379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	215.00
KEISTER, JASON	01/17/20	1074454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	673.50
KENDALL CHEVROLET	01/03/20	1071857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,074.97
KENDALL CHEVROLET	01/17/20	1074310	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.16
KENDALL CHEVROLET	01/17/20	1074311	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.95
KENDALL CHEVROLET	01/31/20	1076080	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	387.72
KENDALL FORD	01/03/20	1071865	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	356.15
KENDALL FORD	01/03/20	1071867	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.43
KENDALL FORD	01/03/20	1071868	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.55
KENDALL FORD	01/03/20	1072049	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	414.99
KENDALL FORD	01/03/20	1072050	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.51
KENDALL FORD	01/03/20	1072052	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	100.00
KENDALL FORD	01/03/20	1072052	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	32.38
KENDALL FORD	01/17/20	1074313	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.73
KENDALL FORD	01/17/20	1074315	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.36
KENDALL FORD	01/17/20	1074319	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.73
KENDALL FORD	01/24/20	1075363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	236.41
KENDALL FORD	01/31/20	1076085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.12
KENDALL FORD	01/31/20	1076086	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.56
KENDALL TOYOTA	01/17/20	1074321	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	234.48
KERNUTT STOKES BRANDT & CO.	01/03/20	1072074	General Road	Public Works	Public Works Administration	Professional & Consulting	1,406.25
KEYBANK NATIONAL ASSOC	01/31/20	1075982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,366.58
KEYBANK NATIONAL ASSOC	01/31/20	1075983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	4,220.79
KIDS FIRST	01/24/20	1075552	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	13,862.24
KIDS FIRST	01/24/20	1075552	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	2,038.47
KING, JAMES & KARI	01/03/20	1072326	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KING, JAMES & KARI	01/24/20	1075739	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,029.30
KIRKPATRICK, KAELLYNA	01/10/20	1074214	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	200.10
KLAMATH COUNTY	01/24/20	1075041	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,957.50
KLOSS, DANIEL	01/10/20	1073988	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Outside Education & Travel	5,000.00
KORFF, KIMBLE	01/10/20	1074193	Technology Services	Information Services	Business Services	Business Expense & Travel	115.42
KOZIECARE LLC	01/03/20	1072024	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	117.00
KROGER, CO. THE	01/07/20	1072825	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	1,500.00
KRP DATA SYSTEMS	01/03/20	1072293	General	Sheriff's Office	Police Records	DP Supplies And Access	366.66
KRP DATA SYSTEMS	01/03/20	1072293	General	Sheriff's Office	Police Dispatch	DP Supplies And Access	366.66
KRP DATA SYSTEMS	01/03/20	1072293	General	Sheriff's Office	Book-In Records	DP Supplies And Access	366.68
KRVM RADIO	01/03/20	1071856	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	192.50
KUBOTA TRACTOR CORPORATION	01/17/20	1075037	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment	33,070.23
KUHN INVESTMENTS INC.	01/24/20	1075564	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	220.00
L A KERSH ARCHITECTURE INC	01/17/20	1074856	Parks and Open Spaces	Public Works	Park Improvements	Improvements	595.00
LA POLICE GEAR INC.	01/07/20	1073127	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	464.00
LAKE COUNTY	01/24/20	1075042	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	166.75
LAM, TOREY	01/17/20	1074838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	950.00
LANDAU ASSOCIATES, INC	01/03/20	1072289	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	1,085.25
LANE COMMUNITY COLLEGE	01/03/20	1071667	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	209.00
LANE COMMUNITY COLLEGE	01/03/20	1072346	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	509.00
LANE COMMUNITY COLLEGE	01/31/20	1075901	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	416.00
LANE COUNCIL OF GOVERNMENTS	01/10/20	1073865	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	01/10/20	1073865	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	01/10/20	1073866	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	14,757.03
LANE COUNCIL OF GOVERNMENTS	01/10/20	1073866	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,239.86
LANE COUNCIL OF GOVERNMENTS	01/10/20	1074333	General	County Administration	Financial Services	Telephone Services	35,245.00
LANE COUNCIL OF GOVERNMENTS	01/10/20	1074335	General	County Administration	Financial Services	Telephone Services	33,355.97
LANE COUNCIL OF GOVERNMENTS	01/31/20	1075842	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,074.95
LANE COUNCIL OF GOVERNMENTS	01/31/20	1076134	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	6,734.41
LANE COUNCIL OF GOVERNMENTS	01/31/20	1076134	Technology Services	Information Services	CW Technology Infra Svcs	Data Processing Services	6,734.41
LANE COUNCIL OF GOVERNMENTS	01/31/20	1075747	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	01/31/20	1075747	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	01/31/20	1075938	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Photo/Video Supplies & Svcs	2,075.00
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	35.00
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	01/10/20	1074318	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50

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LANE COUNTY	01/10/20	1074318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	01/10/20	1074318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	01/17/20	1075029	General	District Attorney	Family Law Division	Court Related Personal Service	100.00
LANE COUNTY	01/17/20	1075029	General	District Attorney	Criminal Prosecution	Court Related Personal Service	121.50
LANE COUNTY	01/17/20	1075029	General	District Attorney	Family Law Division	Court Related Personal Service	40.21
LANE COUNTY	01/17/20	1075029	General	District Attorney	Victim/Witness Program	Relief & Assistance	2,695.00
LANE COUNTY	01/17/20	1075029	General	District Attorney	Victim/Witness Program	Relief & Assistance	300.00
LANE COUNTY	01/17/20	1075029	General	District Attorney	Victim/Witness Program	Business Expense & Travel	6.98
LANE COUNTY	01/17/20	1075029	General	District Attorney	Family Law Division	Outside Education & Travel	74.12
LANE COUNTY	01/24/20	1075115	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	2,144.00
LANE COUNTY	01/24/20	1075115	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	264.00
LANE COUNTY	01/24/20	1075174	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Miscellaneous Payments	271.00
LANE COUNTY	01/31/20	1076107	General	District Attorney	Criminal Prosecution	Court Related Personal Service	44.00
LANE COUNTY	01/31/20	1076107	General	District Attorney	Victim/Witness Program	Relief & Assistance	300.00
LANE COUNTY GLASS INC	01/03/20	1072077	General	Public Works	Maintenance	Maintenance Of Structures	165.00
LANE COUNTY HISTORICAL MUSEUM	01/17/20	1075171	SR SubFund General Exp	General Expense	Museum	Agency Payments	25,106.50
LANE COUNTY MEDICAL MANAGEMENT	01/03/20	1071462	Health & Human Services	Health & Human Services	Public Health Admin	Advertising & Publicity	1,740.00
LANE COUNTY SCHOOL DISTRICT 28J	01/17/20	1074698	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	2,000.00
LANE COUNTY SCHOOL DISTRICT NO. 4J	01/10/20	1074266	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	1,000.00
LANE COUNTY YOUTH SERVICES	01/07/20	1073165	Health & Human Services	Health & Human Services	MCH-Babies First	Business Expense & Travel	75.60
LANE COUNTY YOUTH SERVICES	01/07/20	1073165	Health & Human Services	Health & Human Services	MCH-Babies First	Business Expense & Travel	176.40
LANE EDUCATION SERVICES DISTRICT	01/03/20	1071860	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Training Services & Materials	1,873.35
LANE EDUCATION SERVICES DISTRICT	01/03/20	1071860	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	566.65
LANE ELECTRIC COOPERATIVE	01/03/20	1071540	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,665.00
LANE ELECTRIC COOPERATIVE	01/03/20	1072413	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	126.86
LANE ELECTRIC COOPERATIVE	01/03/20	1072414	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	210.80
LANE ELECTRIC COOPERATIVE	01/10/20	1073913	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	24,460.00
LANE ELECTRIC COOPERATIVE	01/10/20	1073972	General	Sheriff's Office	Radio Network	Light, Power & Water	699.88
LANE ELECTRIC COOPERATIVE	01/10/20	1074183	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	105.30
LANE ELECTRIC COOPERATIVE	01/10/20	1074184	General Road	Public Works	Electrical	Light, Power & Water	103.54
LANE ELECTRIC COOPERATIVE	01/17/20	1074555	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	286.63
LANE ELECTRIC COOPERATIVE	01/24/20	1075282	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,900.00
LANE ELECTRIC COOPERATIVE	01/24/20	1075381	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	125.19
LANE ELECTRIC COOPERATIVE	01/24/20	1075381	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	(24.02)
LANE ELECTRIC COOPERATIVE	01/31/20	1075886	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	123.75
LANE ELECTRIC COOPERATIVE	01/31/20	1075887	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	185.68
LANE EVENTS CENTER	01/17/20	1074376	General	Human Resources	Development/Diversity	Training Services & Materials	7,463.00
LANE FOREST PRODUCTS, INC.	01/10/20	1073914	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	790.00
LANE FOREST PRODUCTS, INC.	01/24/20	1075283	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	525.00
LANE FOREST PRODUCTS, INC.	01/31/20	1075590	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,455.00
LANE FOREST PRODUCTS, INC.	01/31/20	1075903	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	755.42
LANE FOREST PRODUCTS, INC.	01/31/20	1075904	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	885.40
LANE FOREST PRODUCTS, INC.	01/31/20	1075905	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	502.16
LANE FOREST PRODUCTS, INC.	01/31/20	1075906	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	628.79
LANE TRANSIT DISTRICT	01/07/20	1073659	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	502.00
LANE TRANSIT DISTRICT	01/24/20	1075565	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	270.00
LANE, ELISABETH	01/31/20	1075946	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
LANGFORD, RACHEL	01/24/20	1075103	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	500.00
LANGUAGES TRANSLATION SERVICES	01/03/20	1071643	Health & Human Services	Health & Human Services	Public Health Contingency	Professional & Consulting	607.68
LAUREL HILL CENTER	01/03/20	1071591	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,407.00
LAUREL HILL CENTER	01/03/20	1071520	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	14,976.07
LAUREL HILL CENTER	01/03/20	1071520	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,462.50
LAUREL HILL CENTER	01/10/20	1074201	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	01/10/20	1073921	LaneCare	Health & Human Services	Choice Model	Agency Payments	7,504.19
LAUREL HILL CENTER	01/10/20	1073922	LaneCare	Health & Human Services	Choice Model	Agency Payments	6,723.30
LAUREL HILL CENTER	01/17/20	1074475	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,000.00
LAUREL HILL CENTER	01/17/20	1074598	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,877.36
LAUREL HILL CENTER	01/24/20	1075269	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	20,391.33
LAUREL HILL CENTER	01/24/20	1075269	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,462.50
LAUREL HILL CENTER	01/31/20	1076156	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,044.00
LAWSON, ELIZABETH	01/31/20	1075847	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	379.00
LEA, ROBERT	01/17/20	1074455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	997.51
LEFFORD, JOTHAM	01/03/20	1072126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
LEGACY LABORATORY SERVICES	01/03/20	1071586	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	987.85
LEGACY LABORATORY SERVICES	01/03/20	1071886	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	549.80
LEGACY LABORATORY SERVICES	01/17/20	1074937	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	835.35
LEGACY LABORATORY SERVICES	01/24/20	1075576	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	758.60
LEGEND ID	01/17/20	1074959	General	Sheriff's Office	Fiscal Services	Stores Inventory	808.60
LEGISLATIVE COUNSEL	01/07/20	1072481	General	County Administration	Lane County Justice Dist	Printing & Binding	760.00
LEGISLATIVE COUNSEL	01/07/20	1073182	Law Library	County Administration	Law Library	Library - Monographs	760.00
LEGISLATIVE COUNSEL	01/10/20	1074363	General	District Attorney	Criminal Prosecution	Special Supplies	4,560.00
LES SCHWAB TIRE CENTER	01/07/20	1073017	General	Sheriff's Office	Search & Rescue	Vehicle Repair	86.39
LES SCHWAB TIRE CENTER	01/07/20	1073017	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	108.89
LES SCHWAB TIRE CENTER	01/07/20	1073018	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	483.96
LES SCHWAB TIRE CENTER	01/07/20	1073019	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,319.76
LEXIS NEXIS MATTHEW BENDER	01/17/20	1074628	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	01/17/20	1074616	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LIFESIGN LLC	01/17/20	1075032	General	District Attorney	Death Investigations	Medical Supplies	1,176.24
LILE INTERNATIONAL	01/24/20	1075577	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,981.25

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LILE INTERNATIONAL	01/31/20	1076087	Land Management Fund	Public Works	Land Management Administration	General construction	340.00
LINCO JANITORIAL	01/24/20	1074588	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINCOLN COUNTY	01/24/20	1075044	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,283.75
LINGUAVA INTERPRETERS, INC.	01/03/20	1071709	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	168.00
LINGUAVA INTERPRETERS, INC.	01/03/20	1072053	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	241.23
LINGUAVA INTERPRETERS, INC.	01/03/20	1072053	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	241.22
LINGUAVA INTERPRETERS, INC.	01/03/20	1072361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	755.90
LINGUAVA INTERPRETERS, INC.	01/03/20	1072365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	430.45
LINGUAVA INTERPRETERS, INC.	01/03/20	1072366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	978.60
LINGUAVA INTERPRETERS, INC.	01/10/20	1074188	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	312.00
LINGUAVA INTERPRETERS, INC.	01/10/20	1074190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	139.00
LINGUAVA INTERPRETERS, INC.	01/17/20	1074439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	299.70
LINGUAVA INTERPRETERS, INC.	01/17/20	1074473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	168.00
LINGUAVA INTERPRETERS, INC.	01/17/20	1074474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	123.00
LINGUAVA INTERPRETERS, INC.	01/17/20	1074960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	231.60
LINGUAVA INTERPRETERS, INC.	01/17/20	1074977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	369.25
LINK OREGON	01/24/20	1075717	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	3,060.00
LINN COUNTY	01/24/20	1075045	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,451.00
LITHIA DODGE OF EUGENE	01/03/20	1071871	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	671.13
LITHIA DODGE OF EUGENE	01/17/20	1074336	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,055.00
LITHIA DODGE OF EUGENE	01/24/20	1074582	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.75
LITHIA DODGE OF EUGENE	01/24/20	1074585	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.75
LITHIA DODGE OF EUGENE	01/24/20	1074586	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.25
LITHIA DODGE OF EUGENE	01/31/20	1076088	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	887.38
LOGMEIN, INC.	01/07/20	1072661	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	3,999.99
LOGMEIN, INC.	01/07/20	1073588	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	1,300.00
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1072212	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	160.00
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1072058	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	424.40
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071828	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,223.10
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071828	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,479.41
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071830	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071830	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071830	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071830	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,020.73
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071831	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,885.10
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071831	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071832	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,164.00
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071832	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	166.43
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071833	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,195.62
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071833	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,346.55
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071834	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071834	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071834	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071834	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,020.73
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071835	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,274.71
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071835	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071836	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,714.55
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071836	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	159.09
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071837	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,220.53
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071837	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,097.61
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071837	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	177.51
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071837	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	772.77
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071302	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,600.00
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071408	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	510.16
LOOKING GLASS COMMUNITY SERVICES	01/03/20	1071644	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
LOOKING GLASS COMMUNITY SERVICES	01/24/20	1075182	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	261.28
LOOKING GLASS COMMUNITY SERVICES	01/24/20	1075550	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	655.92
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075826	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075826	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075826	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075826	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,125.50
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075827	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,281.22
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075827	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,093.15
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075827	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	297.73
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075827	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,038.55
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075828	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,699.35
LOOKING GLASS COMMUNITY SERVICES	01/31/20	1075828	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	184.97
LOONEY, LORI, LCSW	01/03/20	1072153	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Agency Payments	300.00
LOONEY, LORI, LCSW	01/31/20	1075822	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Agency Payments	300.00
LSI MARKETING	01/03/20	1071481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	103.88
LSI MARKETING	01/03/20	1071862	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	121.80
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	102.45
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	483.72
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,272.04
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	92.13
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	216.90
LSI MARKETING	01/03/20	1071897	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,016.40
LSI MARKETING	01/07/20	1073173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	1,172.92
LSI MARKETING	01/07/20	1073311	General	County Administration	Deeds and Records	Office Supplies & Expense	183.94

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LSI MARKETING	01/07/20	1072950	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	404.94
LSI MARKETING	01/07/20	1073172	General Road	Public Works	Public Works Permits	Printer & Copier Expenses	306.99
LSI MARKETING	01/17/20	1074932	General	Sheriff's Office	Police Records	DP Supplies And Access	508.97
LSI MARKETING	01/24/20	1075709	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	106.23
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	106.83
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	406.56
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,880.88
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	94.03
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	146.76
LSI MARKETING	01/31/20	1076180	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	927.08
MAC GROUP	01/03/20	1071795	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	286.00
MAC GROUP	01/03/20	1071797	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	3,207.00
MAC GROUP	01/31/20	1076094	General Road	Public Works	Public Works Administration	Office Supplies & Expense	296.00
MAILFINANCE, INC.	01/31/20	1075944	General	County Administration	Elections	Special Supplies	784.41
MAINSTREAM HOUSING INCORPORATE	01/24/20	1075099	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,192.30
MAINSTREAM HOUSING INCORPORATE	01/24/20	1075099	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,551.00
MAINSTREAM HOUSING INCORPORATE	01/24/20	1075099	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,017.21
MAINSTREAM HOUSING INCORPORATE	01/24/20	1075099	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	662.65
MAINSTREAM HOUSING INCORPORATE	01/24/20	1075099	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,928.38
MALHEUR COUNTY	01/24/20	1074990	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	616.25
MALHEUR COUNTY	01/24/20	1075116	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,058.50
MALLINCKRODT CHEMICAL INC	01/10/20	1073879	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,848.00
MALLORY SAFETY & SUPPLY, INC.	01/07/20	1073135	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	101.52
MALLORY SAFETY & SUPPLY, INC.	01/07/20	1072658	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	104.21
MALLORY SAFETY & SUPPLY, INC.	01/07/20	1072658	General Road	Public Works	Sign Shop	Safety Supplies	24.39
MALLORY SAFETY & SUPPLY, INC.	01/07/20	1073805	Solid Waste Disposal	Public Works	Nuisance Abatement	Safety Supplies	150.78
MALLORY SAFETY & SUPPLY, INC.	01/24/20	1075186	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	141.20
MALLORY SAFETY & SUPPLY, INC.	01/31/20	1076090	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	111.55
MALLORY SAFETY & SUPPLY, INC.	01/31/20	1076092	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	147.67
MANNING, ZACHARIAH	01/03/20	1072375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	152.90
MARATHON HEALTH, LLC	01/10/20	1074377	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	65,503.00
MARCUM & SONS LLC	01/17/20	1074987	General Road	Public Works	Road Construction	Bridges & Structures	175,523.95
MARION COUNTY	01/24/20	1075048	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	10,715.50
MARKET OF CHOICE	01/07/20	1073789	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	144.98
MARLIN SOFTWARE	01/24/20	1075184	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	350.00
MART, SHANA	01/10/20	1073992	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	114.84
MARTIN CREEK QUARRY	01/03/20	1072378	General Road	Public Works	Bridges	Road Work Supplies	145.73
MARTIN CREEK QUARRY	01/03/20	1072378	General Road	Public Works	Bridges	Road Work Supplies	795.22
MARTIN CREEK QUARRY	01/03/20	1072378	General Road	Public Works	Bridges	Road Work Supplies	128.25
MARTIN, PAULINE	01/03/20	1071312	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	538.96
MARTIN, REBECCA L.	01/24/20	1075584	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MASONS SUPPLY COMPANY	01/07/20	1072441	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	121.82
MASONS SUPPLY COMPANY	01/07/20	1073637	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	322.82
MASONS SUPPLY COMPANY	01/07/20	1073140	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	140.80
MATHERS, JOEL R	01/17/20	1074985	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	3,420.00
MATHESON TRI-GAS INC.	01/10/20	1073953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	01/17/20	1074809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	01/17/20	1074816	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.88
MATHESON TRI-GAS INC.	01/17/20	1074818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,050.56
MATHESON TRI-GAS INC.	01/24/20	1075301	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	01/24/20	1075303	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	01/31/20	1075836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MBM GROUP, LLC	01/03/20	1067466	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,323.28
MBM GROUP, LLC	01/03/20	1074002	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,485.23
MBM GROUP, LLC	01/31/20	1076232	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,485.23
MBM GROUP, LLC	01/31/20	1076238	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	664.25
MCBEE, DAVID	01/03/20	1071707	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
MCCALL COMPANY HEATING & AIR	01/24/20	1075227	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	960.00
MCCALL COMPANY HEATING & AIR	01/24/20	1075228	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
MCKENZIE COMMERCIAL CONTRACTOR	01/03/20	1073871	Capital Improvement	County Administration	Capital Projects	Improvements	1,598.10
MCKENZIE COMMERCIAL CONTRACTOR	01/03/20	1073874	Capital Improvement	County Administration	Capital Projects	Improvements	9,642.10
MCKENZIE COMMERCIAL CONTRACTOR	01/17/20	1074861	General	Public Works	Maintenance	Maintenance Of Structures	979.13
MCKENZIE COMMERCIAL CONTRACTOR	01/17/20	1074865	General	Public Works	Maintenance	Maintenance Of Structures	1,426.71
MCKENZIE COMMERCIAL CONTRACTOR	01/17/20	1074867	General	Public Works	Maintenance	Maintenance Of Structures	861.58
MCKENZIE COMMERCIAL CONTRACTOR	01/17/20	1074736	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	52,759.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075183	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	5,532.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075517	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	External Equipment Rental	402.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075521	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	External Equipment Rental	402.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075524	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	External Equipment Rental	402.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075527	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	External Equipment Rental	402.00
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075856	Capital Improvement	County Administration	Capital Projects	Improvements	1,994.74
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075859	Capital Improvement	County Administration	Capital Projects	Improvements	2,580.01
MCKENZIE COMMERCIAL CONTRACTOR	01/24/20	1075861	Capital Improvement	County Administration	Capital Projects	Improvements	8,020.00
MCKENZIE COUNSELING	01/17/20	1075018	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,200.00
MCKENZIE DISPOSAL	01/03/20	1072253	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.50
MCKENZIE DISPOSAL	01/03/20	1072254	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	01/31/20	1075889	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.50
MCKENZIE DISPOSAL	01/31/20	1075890	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE GLASS INC	01/03/20	1072099	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	210.00

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MCKENZIE MIST	01/24/20	1075252	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	223.00
MCKESSON	01/07/20	236278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,397.51
MCKESSON	01/13/20	236513	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,965.02
MCKESSON	01/14/20	236561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	8,172.42
MCKESSON	01/24/20	236903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,337.42
MCKESSON MEDICAL SURGICAL	01/03/20	1072255	Health & Human Services	Health & Human Services	MCH-Babies First	Support Services	145.22
MCKESSON MEDICAL SURGICAL	01/03/20	1071603	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	240.65
MCKESSON MEDICAL SURGICAL	01/03/20	1071603	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	80.22
MCKESSON MEDICAL SURGICAL	01/03/20	1071605	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	332.74
MCKESSON MEDICAL SURGICAL	01/03/20	1071607	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	212.67
MCKINSTRY COMPANY	01/24/20	1075708	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	2,390.00
MECHANICAL HEATING AND AIR, INC.	01/17/20	1074606	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	42.90
MECHANICAL HEATING AND AIR, INC.	01/17/20	1074606	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	152.10
MECHANICAL HEATING AND AIR, INC.	01/24/20	1075676	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	245.63
MECHANICAL HEATING AND AIR, INC.	01/24/20	1075676	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	861.87
MED TECH RESOURCE LLC	01/07/20	1072874	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	177.00
MED TECH RESOURCE LLC	01/07/20	1072874	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	177.00
MED TECH RESOURCE LLC	01/10/20	1073962	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	1,064.78
MED TECH RESOURCE LLC	01/24/20	1075683	General	Sheriff's Office	Fiscal Services	Stores Inventory	394.80
MED-TECH RESOURCE, LLC	01/03/20	1072276	General	Sheriff's Office	Jail Book In	Stores Inventory	5,273.10
MERCHANTS PAPER CO	01/07/20	1073111	General	Sheriff's Office	Jail Book In	Stores Inventory	1,443.84
MICHAEL A. CHORAK	01/24/20	1075480	General	Public Works	Landscaping	Maintenance Agreements	1,529.77
MID VALLEY GRAVEL CO.	01/03/20	1072383	General Road	Public Works	Bridges	Road Work Supplies	853.40
MID VALLEY GRAVEL CO.	01/03/20	1072384	General Road	Public Works	Bridges	Road Work Supplies	970.36
MID VALLEY GRAVEL CO.	01/03/20	1072385	General Road	Public Works	Bridges	Road Work Supplies	814.98
MID VALLEY GRAVEL CO.	01/03/20	1072386	General Road	Public Works	Bridges	Road Work Supplies	958.80
MID VALLEY GRAVEL CO.	01/03/20	1072387	General Road	Public Works	Bridges	Road Work Supplies	545.02
MID VALLEY GRAVEL CO.	01/03/20	1072388	General Road	Public Works	Bridges	Road Work Supplies	805.80
MID VALLEY NEWSPAPERS	01/07/20	1072480	General	County Administration	Public Information	Advertising & Publicity	475.00
MID VALLEY TRACTOR CO	01/07/20	1072642	General	Sheriff's Office	BLM Law Enforcement	Tires	308.99
MID VALLEY TRACTOR CO	01/17/20	1074337	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.00
MILL CASINO, THE	01/07/20	1072462	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	330.56
MILL CASINO, THE	01/07/20	1072464	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	350.60
MILL CASINO, THE	01/07/20	1072506	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	2,231.35
MILL CASINO, THE	01/07/20	1073855	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	1,500.00
MILLER NASH LLP	01/17/20	1074972	General	Public Works	Custodial	Professional & Consulting	22,020.00
MILLER, EMILY R.	01/10/20	1073930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	166.94
MILLER, EMILY R.	01/17/20	1074835	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	183.06
MILLS, LISA	01/17/20	1074830	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	238.38
MISC - CLOTHING	01/07/20	1073061	Technology Services	Information Services	Administration	Office Supplies & Expense	599.00
MISC - CLOTHING	01/07/20	1073412	General	Sheriff's Office	Fiscal Services	Stores Inventory	138.39
MISC - MEMBERSHIPS	01/07/20	1073464	General	District Attorney	Criminal Prosecution	Dues & Memberships	140.00
MISC - MEMBERSHIPS	01/07/20	1072966	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	1,200.00
MISC - MEMBERSHIPS	01/07/20	1072836	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	398.00
MISC - SUPPLIES/GENERAL	01/07/20	1072622	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	01/07/20	1073073	Solid Waste Disposal	Public Works	Waste Management Admin	Data Processing Services	864.00
MISC - SUPPLIES/GENERAL	01/07/20	1073656	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	150.00
MISC - SUPPLIES/GENERAL	01/07/20	1073658	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	01/07/20	1073754	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	01/07/20	1073755	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	123.25
MISC - SUPPLIES/GENERAL	01/07/20	1073757	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	123.25
MISC - SUPPLIES/GENERAL	01/07/20	1073759	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	123.25
MISC - SUPPLIES/GENERAL	01/07/20	1073760	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	123.25
MISC - SUPPLIES/GENERAL	01/07/20	1073766	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	200.00
MISC - SUPPLIES/GENERAL	01/07/20	1073461	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	267.75
MISC - SUPPLIES/GENERAL	01/07/20	1072697	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.46
MISC - SUPPLIES/GENERAL	01/07/20	1072709	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.30
MISC - SUPPLIES/GENERAL	01/07/20	1072726	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	882.89
MISC - SUPPLIES/GENERAL	01/07/20	1072729	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,200.00
MISC - SUPPLIES/GENERAL	01/07/20	1072746	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	496.50
MISC - SUPPLIES/GENERAL	01/07/20	1072760	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,012.30
MISC - SUPPLIES/GENERAL	01/07/20	1072772	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.20
MISC - SUPPLIES/GENERAL	01/07/20	1073590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.37
MISC - SUPPLIES/GENERAL	01/07/20	1073035	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	31.10
MISC - SUPPLIES/GENERAL	01/07/20	1073035	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	110.26
MISC - SUPPLIES/GENERAL	01/07/20	1072934	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	134.86
MISC - SUPPLIES/GENERAL	01/07/20	1072653	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	422.29
MISC - SUPPLIES/GENERAL	01/07/20	1072934	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	478.14
MISC - SUPPLIES/GENERAL	01/07/20	1072713	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	152.00
MISC - SUPPLIES/GENERAL	01/07/20	1072829	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	49.94
MISC - SUPPLIES/GENERAL	01/07/20	1072829	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	177.06
MISC - SUPPLIES/GENERAL	01/07/20	1072616	Technology Services	Information Services	Business Services	Maintenance Agreements	406.55
MISC - SUPPLIES/GENERAL	01/07/20	1073085	General	Human Resources	Talent Management	Office Supplies & Expense	120.40
MISC - SUPPLIES/GENERAL	01/07/20	1073307	General	County Administration	Deeds and Records	Office Supplies & Expense	114.75
MISC - SUPPLIES/GENERAL	01/07/20	1073638	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	189.00
MISC - SUPPLIES/GENERAL	01/07/20	1073596	General Road	Public Works	Bridges	Office Supplies & Expense	173.88
MISC - SUPPLIES/GENERAL	01/07/20	1073563	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	145.20
MISC - SUPPLIES/GENERAL	01/07/20	1072819	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	305.04
MISC - SUPPLIES/GENERAL	01/07/20	1072824	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	71.34

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MISC - SUPPLIES/GENERAL	01/07/20	1072824	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	71.33
MISC - SUPPLIES/GENERAL	01/07/20	1072902	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	1,540.00
MISC - SUPPLIES/GENERAL	01/07/20	1072596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	176.51
MISC - SUPPLIES/GENERAL	01/07/20	1073644	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	113.70
MISC - SUPPLIES/GENERAL	01/07/20	1072537	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	265.56
MISC - SUPPLIES/GENERAL	01/07/20	1072581	Health & Human Services	Health & Human Services	Prevention Coordination	Advertising & Publicity	125.00
MISC - SUPPLIES/GENERAL	01/07/20	1072535	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	01/07/20	1073434	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	113.58
MISC - SUPPLIES/GENERAL	01/07/20	1072659	General	Sheriff's Office	Investigations	DP Supplies And Access	108.00
MISC - SUPPLIES/GENERAL	01/07/20	1072665	General Road	Public Works	Design Services	DP Supplies And Access	1,195.00
MISC - SUPPLIES/GENERAL	01/07/20	1073822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	223.97
MISC - SUPPLIES/GENERAL	01/07/20	1072662	Technology Services	Information Services	Business Services	DP Supplies And Access	1,236.00
MISC - SUPPLIES/GENERAL	01/07/20	1073830	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	229.33
MISC - SUPPLIES/GENERAL	01/07/20	1072831	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	839.99
MISC - SUPPLIES/GENERAL	01/07/20	1072929	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	119.96
MISC - SUPPLIES/GENERAL	01/07/20	1072939	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	30.49
MISC - SUPPLIES/GENERAL	01/07/20	1072959	General	Sheriff's Office	Radio Network	Small Tools & Equipment	93.12
MISC - SUPPLIES/GENERAL	01/07/20	1073421	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	223.71
MISC - SUPPLIES/GENERAL	01/07/20	1073835	General	Public Works	Maintenance	Small Tools & Equipment	124.99
MISC - SUPPLIES/GENERAL	01/07/20	1073593	General Road	Public Works	Bridges	Small Tools & Equipment	392.02
MISC - SUPPLIES/GENERAL	01/07/20	1073594	General Road	Public Works	Bridges	Small Tools & Equipment	393.80
MISC - SUPPLIES/GENERAL	01/07/20	1072959	SR SubFund Public Safety	Sheriff's Office	LRIG	Small Tools & Equipment	93.13
MISC - SUPPLIES/GENERAL	01/07/20	1072939	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	108.11
MISC - SUPPLIES/GENERAL	01/07/20	1072471	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	3,008.90
MISC - SUPPLIES/GENERAL	01/07/20	1073677	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	141.43
MISC - SUPPLIES/GENERAL	01/07/20	1072112	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	145.38
MISC - SUPPLIES/GENERAL	01/07/20	1072552	LaneCare	Health & Human Services	LaneCare Administration	Small Office Furniture	300.00
MISC - SUPPLIES/GENERAL	01/07/20	1073346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	1,838.00
MISC - SUPPLIES/GENERAL	01/07/20	1073316	General	Sheriff's Office	Jail Security	Institutional Supplies	47.74
MISC - SUPPLIES/GENERAL	01/07/20	1072888	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	97.50
MISC - SUPPLIES/GENERAL	01/07/20	1072888	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	97.50
MISC - SUPPLIES/GENERAL	01/07/20	1073316	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	169.26
MISC - SUPPLIES/GENERAL	01/07/20	1073113	General	Sheriff's Office	Laundry Services	Clothing	29.62
MISC - SUPPLIES/GENERAL	01/07/20	1073113	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	105.00
MISC - SUPPLIES/GENERAL	01/07/20	1072689	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	106.12
MISC - SUPPLIES/GENERAL	01/07/20	1072694	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	402.05
MISC - SUPPLIES/GENERAL	01/07/20	1072600	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	824.97
MISC - SUPPLIES/GENERAL	01/07/20	1073277	General	Office of Emergency Management	Emergency Management	Safety Supplies	920.00
MISC - SUPPLIES/GENERAL	01/07/20	1073051	General	Sheriff's Office	Property/Evidence Unit	Janitorial Supplies	121.82
MISC - SUPPLIES/GENERAL	01/07/20	1072469	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	100.64
MISC - SUPPLIES/GENERAL	01/07/20	1072931	General	Sheriff's Office	Jail Book In	Electrical Supplies	56.15
MISC - SUPPLIES/GENERAL	01/07/20	1072931	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	199.08
MISC - SUPPLIES/GENERAL	01/07/20	1073410	General	Sheriff's Office	County Law Enforcement	Medical Supplies	411.00
MISC - SUPPLIES/GENERAL	01/07/20	1073444	General	Sheriff's Office	Fiscal Services	Stores Inventory	270.00
MISC - SUPPLIES/GENERAL	01/07/20	1073511	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	450.00
MISC - SUPPLIES/GENERAL	01/07/20	1072463	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	210.00
MISC - SUPPLIES/GENERAL	01/07/20	1072834	General	Sheriff's Office	Police Records	Awards & Recognition	52.01
MISC - SUPPLIES/GENERAL	01/07/20	1072834	General	Sheriff's Office	Police Dispatch	Awards & Recognition	52.01
MISC - SUPPLIES/GENERAL	01/07/20	1072834	General	Sheriff's Office	Book-In Records	Awards & Recognition	42.65
MISC - SUPPLIES/GENERAL	01/07/20	1073444	General	Sheriff's Office	County Law Enforcement	Awards & Recognition	49.87
MISC - SUPPLIES/GENERAL	01/07/20	1073444	General	Sheriff's Office	Jail Security	Awards & Recognition	49.87
MISC - SUPPLIES/GENERAL	01/07/20	1073444	General	Sheriff's Office	Jail Book In	Awards & Recognition	49.87
MISC - SUPPLIES/GENERAL	01/07/20	1072505	LaneCare	Health & Human Services	LaneCare Administration	Awards & Recognition	558.14
MISC - SUPPLIES/GENERAL	01/07/20	1072834	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Awards & Recognition	9.35
MISC - SUPPLIES/GENERAL	01/07/20	1073444	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Awards & Recognition	49.88
MISC - SUPPLIES/GENERAL	01/07/20	1073289	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	187.29
MISC - SUPPLIES/GENERAL	01/07/20	1072580	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	3,250.00
MISC - SUPPLIES/GENERAL	01/07/20	1072664	PC Replacement	Information Services	Telecommunications	Other Professional Services	360.00
MISC - SUPPLIES/GENERAL	01/07/20	1073589	PC Replacement	Information Services	Telecommunications	Other Professional Services	782.00
MISC - SUPPLIES/GENERAL	01/07/20	1072768	Health & Human Services	Health & Human Services	Administration	Improvements	684.91
MISC - SUPPLIES/MEDICAL	01/07/20	1073364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	323.86
MISC - HOTELS	01/07/20	1073796	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	104.45
MISC - HOTELS	01/07/20	1073036	General Road	Public Works	Public Works Administration	Outside Education & Travel	534.03
MISC - HOTELS	01/07/20	1073089	General Road	Public Works	Engineering Administration	Outside Education & Travel	213.57
MISC - HOTELS	01/07/20	1072576	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	786.87
MISC - HOTELS	01/07/20	1072577	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,005.70
MISC - HOTELS	01/07/20	1072578	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,005.70
MISC - HOTELS	01/07/20	1072579	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	713.50
MISC - HOTELS	01/07/20	1072788	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,005.70
MISC - HOTELS	01/07/20	1072789	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,005.70
MISC - HOTELS	01/07/20	1073192	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	348.48
MISC - HOTELS	01/07/20	1073532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	804.99
MISC - HOTELS	01/07/20	1072870	Land Management Fund	Public Works	Building	Outside Education & Travel	270.84
MISC - HOTELS	01/07/20	1073071	Technology Services	Information Services	Business Services	Outside Education & Travel	752.86
MISC - RESTAURANT	01/07/20	1072814	Health & Human Services	Health & Human Services	MCH-Babies First	Support Services	4,765.20
MISC - RESTAURANT	01/07/20	1073624	General	County Counsel	Legal Services	Office Supplies & Expense	1,173.20
MISC - RESTAURANT	01/07/20	1073077	General Road	Public Works	Public Works Administration	Office Supplies & Expense	392.41
MISC - RESTAURANT	01/07/20	1073225	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	126.00
MISC - RESTAURANT	01/07/20	1073845	General	County Administration	Equity & Access	Food	201.00

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Vendor	Date	Journal ID	Fund	Departments	Division	Account	Monetary Amount
MISC- RESTAURANT	01/07/20	1073617	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Food	205.02
MISC- RESTAURANT	01/07/20	1072484	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	268.15
MISC- RESTAURANT	01/07/20	1072993	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	357.54
MISC- RESTAURANT	01/07/20	1073246	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	332.76
MISC- RESTAURANT	01/07/20	1073648	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	307.78
MISC- RESTAURANT	01/07/20	1072892	Technology Services	Information Services	Administration	Business Expense & Travel	109.42
MISC- RESTAURANT	01/07/20	1072504	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	114.00
MISC- RESTAURANT	01/07/20	1072547	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	140.00
MISC- RESTAURANT	01/07/20	1072556	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	135.00
MISC- RESTAURANT	01/07/20	1072558	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	217.50
MISC- RESTAURANT	01/07/20	1072559	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	149.00
MISC- RESTAURANT	01/07/20	1073276	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	112.00
MISC- RESTAURANT	01/07/20	1073618	General	District Attorney	Victim/Witness Program	Awards & Recognition	613.00
MISC- RESTAURANT	01/07/20	1073619	General	District Attorney	Victim/Witness Program	Awards & Recognition	250.00
MISC- RESTAURANT	01/07/20	1073031	General	Sheriff's Office	Administration	Outside Education & Travel	33.88
MISC- RESTAURANT	01/07/20	1073031	General	Sheriff's Office	OOTS Training	Outside Education & Travel	33.89
MISC- RESTAURANT	01/07/20	1073031	General	Sheriff's Office	Police Services Training	Outside Education & Travel	33.89
MISC- RESTAURANT	01/07/20	1073031	General	Sheriff's Office	Corrections Training	Outside Education & Travel	33.89
MISC- RESTAURANT	01/07/20	1073622	General	District Attorney	Victim/Witness Program	Training Services & Materials	169.50
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073761	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	135.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072565	General	Sheriff's Office	Training Administration	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073603	General	Human Resources	Talent Management	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073807	General	Human Resources	Labor Relations	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072567	General	Sheriff's Office	Police Services Training	Outside Education & Travel	525.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072568	General	Sheriff's Office	Corrections Training	Outside Education & Travel	320.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073305	General	Human Resources	Workforce Well Solutions	Outside Education & Travel	406.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073090	General Road	Public Works	Engineering Administration	Outside Education & Travel	645.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073770	General Road	Public Works	Design Services	Outside Education & Travel	289.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073388	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,199.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073601	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	195.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073732	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	349.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072509	Solid Waste Disposal	Public Works	Fee Collection	Outside Education & Travel	675.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072641	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	675.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073313	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	750.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073314	Motor & Equip Pool	Public Works	Fleet Administration & Support	Outside Education & Travel	750.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1073315	Motor & Equip Pool	Public Works	Fleet Procurements	Outside Education & Travel	750.00
MISC- TRAINING/ EDUCATION FEES	01/07/20	1072893	Technology Services	Information Services	Administration	Outside Education & Travel	826.80
MISC- TRAVEL	01/07/20	1073389	Local Option Tax Levy	Sheriff's Office	Court Transport	Business Expense & Travel	125.37
MISC- TRAVEL	01/07/20	1073390	Local Option Tax Levy	Sheriff's Office	Court Transport	Business Expense & Travel	136.17
MISC- TRAVEL	01/07/20	1073149	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	954.00
MISC- TRAVEL	01/07/20	1073542	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	954.00
MITCHELL & MCCORMICK, INC.	01/24/20	1075417	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	1,092.73
MITCHELL, KEVIN	01/10/20	1074039	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	217.93
MIWALL CORPORATION	01/24/20	1075414	General	Sheriff's Office	County Law Enforcement	Training Services & Materials	19,500.00
MMORRIS BH CONSULTING	01/24/20	1075478	LaneCare	Health & Human Services	Restricted Reserve	Professional & Consulting	4,400.00
MOORE, JASON	01/10/20	1073966	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	211.00
MOREL INK	01/17/20	1074940	General	Sheriff's Office	Police Records	Printing & Binding	540.08
MOREL INK	01/17/20	1074940	General	Sheriff's Office	Civil Section	Printing & Binding	204.86
MOREL INK	01/17/20	1074940	General	Sheriff's Office	Fiscal Services	Printing & Binding	37.24
MOREL INK	01/17/20	1074940	General	Sheriff's Office	Community Service	Printing & Binding	18.62
MOSAIC WEIGHTED BLANKETS	01/03/20	1072022	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95
MOSAIC WEIGHTED BLANKETS	01/03/20	1072038	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
MOSAIC WEIGHTED BLANKETS	01/03/20	1072042	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	124.95
MOSER, SCOTT	01/03/20	1072206	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	218.66
MOSS ADAMS LLP	01/10/20	1074472	General	County Administration	Financial Services	Professional & Consulting	74,294.00
MOTION AND FLOW CONTROL PRODUCT	01/07/20	1072692	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	712.04
MOTION AND FLOW CONTROL PRODUCT	01/07/20	1073222	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.48
MOTOROLA SOLUTIONS, INC	01/10/20	1073975	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Maintenance Agreements	360,564.08
MOTOROLA SOLUTIONS, INC	01/10/20	1073975	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	298,602.42
MOUNT PISGAH ARBORETUM	01/03/20	1072334	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	01/03/20	1072331	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNTAIN VIEW TOWNHOUSE. LLC	01/31/20	1075977	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	985.00
MOWRY, HUNTER	01/10/20	1074043	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	127.88
MOWRY, HUNTER	01/24/20	1075394	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	141.76
MOWRY, HUNTER	01/24/20	1075395	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	189.06
MULLINS, ALEXANDER	01/03/20	1072102	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	159.02
MULLINS, ALEXANDER	01/10/20	1074045	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	269.03
MURRYSMITH, INC.	01/03/20	1072060	General Road	Public Works	Road Construction	Other Professional Services	6,696.00
MURRYSMITH, INC.	01/24/20	1075185	General Road	Public Works	Road Construction	Other Professional Services	4,919.50
MYERS, NOELLE	01/31/20	1075770	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,108.80
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56

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N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	01/17/20	1074578	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	01/17/20	1074578	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NATIONAL ASSOCIATION OF COUNTY	01/24/20	1075337	Health & Human Services	Health & Human Services	Public Health Admin	Professional Licenses	1,230.00
NATIONAL AUTISM RESOURCES	01/03/20	1071984	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	390.95
NATIONAL AUTISM RESOURCES	01/24/20	1075560	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	786.47
NATIONAL INTERPRETING SVS, INC.	01/17/20	1075007	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	315.00
NATIONAL ROOFING AND CONSTRUCTION	01/03/20	1072125	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	180.00
NELSON TREE SERVICES INC	01/10/20	1074047	General Road	Public Works	Vegetation	Road Work Services	2,500.00
NEW ORLEANS TELEPORT, INC.	01/17/20	1074956	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	258.60
NEW ORLEANS TELEPORT, INC.	01/17/20	1074956	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	25.00
NEW ORLEANS TELEPORT, INC.	01/17/20	1074956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	615.40
NEXT STEP RECYCLING	01/07/20	1072511	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	400.00
NFW LLC DBA VILLAGE ACTIVE	01/31/20	1076223	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NICKLASON, JANET	01/03/20	1071601	General	Sheriff's Office	Court Security	Parking	150.00
NIXON, AMY	01/10/20	1073963	General	Sheriff's Office	County Law Enforcement	Parking	150.00
NOBLE, KRISTA	01/17/20	1075049	General	Assessment and Taxation	Administration	Business Expense & Travel	102.00
NOBLE, KRISTA	01/31/20	1076151	General	Assessment and Taxation	Administration	Business Expense & Travel	203.00
NORRIS, SUSAN	01/17/20	1074827	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	260.42
NORTH CENTRAL PUBLIC HEALTH	01/24/20	1075083	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	123.25
NORTH CENTRAL PUBLIC HEALTH	01/24/20	1075088	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,036.75
NORTH COAST ELECTRIC COMPANY	01/03/20	1072105	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	234.87
NORTH COAST ELECTRIC COMPANY	01/03/20	1072123	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	284.79
NORTH COAST ELECTRIC COMPANY	01/24/20	1075679	General	Sheriff's Office	Jail Book In	Electrical Supplies	683.32
NORTH COAST ELECTRIC COMPANY	01/24/20	1075679	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	2,422.68
NORTH COAST ELECTRIC COMPANY	01/31/20	1076284	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	665.52
NORTH COAST ELECTRIC COMPANY	01/31/20	1076282	General	Public Works	Maintenance	Electrical Supplies	811.10
NORTHERN TOOL & EQUIPMENT CO	01/07/20	1072783	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	568.67
NORTHWEST EXPOSURES PHOTOGRAPHY	01/31/20	1076286	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	285.00
NORTHWEST HAZMAT INC	01/03/20	1072124	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	3,122.00
NORTHWEST HAZMAT INC	01/10/20	1074044	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	968.00
NORTHWEST PARKING	01/24/20	1075530	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	92.66
NORTHWEST PARKING	01/24/20	1075530	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	92.66
NORTHWEST PARKING	01/24/20	1075530	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	92.65
NORTHWEST REGIONAL PRIMARY	01/03/20	1071716	Health & Human Services	Health & Human Services	Public Health Admin	Miscellaneous Payments	3,000.00
NORTHWEST REGIONAL PRIMARY	01/03/20	1071717	Health & Human Services	Health & Human Services	Public Health Admin	Miscellaneous Payments	1,500.00
NORTHWEST REGIONAL PRIMARY	01/07/20	1072668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,198.00
NORTHWOODS PROPERTY MANAGEMENT	01/31/20	1075932	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NUGGET PROPERTY MANAGEMENT	01/31/20	1075927	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	01/31/20	1075936	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00
NW NATURAL GAS COMPANY	01/03/20	1071542	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,289.00
NW NATURAL GAS COMPANY	01/03/20	1072417	General Road	Public Works	Sign Shop	Light, Power & Water	776.50
NW NATURAL GAS COMPANY	01/03/20	1072418	General Road	Public Works	PW Facilities	Light, Power & Water	464.95
NW NATURAL GAS COMPANY	01/09/20	1070843	General Road	Public Works	PW Facilities	Light, Power & Water	2,685.32
NW NATURAL GAS COMPANY	01/10/20	1073915	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,485.50
NW NATURAL GAS COMPANY	01/10/20	1073971	General	Sheriff's Office	Search & Rescue	Light, Power & Water	328.70
NW NATURAL GAS COMPANY	01/10/20	1073971	General	Sheriff's Office	Marine Patrol	Light, Power & Water	328.71
NW NATURAL GAS COMPANY	01/10/20	1073971	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	109.57
NW NATURAL GAS COMPANY	01/10/20	1073971	General	Sheriff's Office	Radio Network	Light, Power & Water	109.57
NW NATURAL GAS COMPANY	01/10/20	1074117	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,165.60
NW NATURAL GAS COMPANY	01/14/20	1070845	General	Public Works	Maintenance	Light, Power & Water	2,413.35
NW NATURAL GAS COMPANY	01/14/20	1070845	General	Public Works	Maintenance	Light, Power & Water	1,448.00
NW NATURAL GAS COMPANY	01/14/20	1070845	General	Public Works	Maintenance	Light, Power & Water	241.33
NW NATURAL GAS COMPANY	01/14/20	1070845	General	Public Works	Maintenance	Light, Power & Water	724.00
NW NATURAL GAS COMPANY	01/14/20	1071002	General	County Administration	Elections	Light, Power & Water	624.96
NW NATURAL GAS COMPANY	01/14/20	1071079	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,340.06
NW NATURAL GAS COMPANY	01/14/20	1071079	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,233.43
NW NATURAL GAS COMPANY	01/14/20	1070651	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	547.82
NW NATURAL GAS COMPANY	01/14/20	1070651	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	547.83
NW NATURAL GAS COMPANY	01/14/20	1071079	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,360.22
NW NATURAL GAS COMPANY	01/14/20	1070844	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	336.56

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NW NATURAL GAS COMPANY	01/17/20	1075070	General	Public Works	Maintenance	Light, Power & Water	2,658.15
NW NATURAL GAS COMPANY	01/17/20	1075070	General	Public Works	Maintenance	Light, Power & Water	1,594.89
NW NATURAL GAS COMPANY	01/17/20	1075070	General	Public Works	Maintenance	Light, Power & Water	265.81
NW NATURAL GAS COMPANY	01/17/20	1075070	General	Public Works	Maintenance	Light, Power & Water	797.44
NW NATURAL GAS COMPANY	01/17/20	1075080	General Road	Public Works	PW Facilities	Light, Power & Water	5,914.53
NW NATURAL GAS COMPANY	01/17/20	1074456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	729.84
NW NATURAL GAS COMPANY	01/17/20	1074682	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	127.16
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	190.68
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	635.63
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	635.63
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	635.63
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	444.94
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	1,207.70
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	635.63
NW NATURAL GAS COMPANY	01/17/20	1074682	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	572.06
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	39.34
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	108.05
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	98.22
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	98.22
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	68.76
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	186.63
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	98.22
NW NATURAL GAS COMPANY	01/17/20	1074685	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	88.40
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	16.52
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	45.42
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	41.30
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	41.30
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	28.91
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	78.46
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	41.30
NW NATURAL GAS COMPANY	01/17/20	1074687	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	37.17
NW NATURAL GAS COMPANY	01/17/20	1074682	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	1,271.26
NW NATURAL GAS COMPANY	01/17/20	1074685	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	196.45
NW NATURAL GAS COMPANY	01/17/20	1074687	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	82.59
NW NATURAL GAS COMPANY	01/17/20	1075069	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	256.11
NW NATURAL GAS COMPANY	01/17/20	1075073	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,652.86
NW NATURAL GAS COMPANY	01/17/20	1075074	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,651.47
NW NATURAL GAS COMPANY	01/17/20	1075075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.02
NW NATURAL GAS COMPANY	01/17/20	1075075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.02
NW NATURAL GAS COMPANY	01/17/20	1075075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	60.01
NW NATURAL GAS COMPANY	01/17/20	1075076	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,103.40
NW NATURAL GAS COMPANY	01/17/20	1075076	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,103.40
NW NATURAL GAS COMPANY	01/17/20	1075076	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,103.41
NW NATURAL GAS COMPANY	01/24/20	1075285	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,657.25
NW NATURAL GAS COMPANY	01/24/20	1075449	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,393.13
NW NATURAL GAS COMPANY	01/24/20	1075449	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,263.84
NW NATURAL GAS COMPANY	01/24/20	1075603	General	County Administration	Elections	Light, Power & Water	732.76
NW NATURAL GAS COMPANY	01/24/20	1075432	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	597.17
NW NATURAL GAS COMPANY	01/24/20	1075432	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	597.17
NW NATURAL GAS COMPANY	01/24/20	1075449	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,050.12
OAKRIDGE POLICE DEPARTMENT	01/24/20	1075410	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Agency Payments	1,597.00
OAKRIDGE TIRE CENTER COMPANY	01/03/20	1071543	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	275.00
OAKRIDGE TIRE CENTER COMPANY	01/24/20	1075286	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,535.00
OAKWAY CATERING SERVICE	01/03/20	1071654	Health & Human Services	Health & Human Services	Administration	Food	329.60
OAKWAY CATERING SERVICE	01/17/20	1074643	Lane Events Center	Public Works	Convention & Event Ops	Food	5,542.00
OBEC CONSULTING ENGINEERS, INC	01/10/20	1074090	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,320.50
OBEC CONSULTING ENGINEERS, INC	01/17/20	1074886	General Road	Public Works	Road Construction	Bridge Engineering Svcs	449.75
OBEC CONSULTING ENGINEERS, INC	01/24/20	1075616	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	9,032.58
OBEC CONSULTING ENGINEERS, INC	01/24/20	1075614	General Road	Public Works	Road Construction	Bridge Engineering Svcs	5,000.00
OFFICE DEPOT	01/07/20	1073109	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	4.67
OFFICE DEPOT	01/07/20	1073157	General	Human Resources	Administration	Office Supplies & Expense	108.14
OFFICE DEPOT	01/07/20	1073160	General	Human Resources	Administration	Office Supplies & Expense	117.36
OFFICE DEPOT	01/07/20	1073161	General	Human Resources	Administration	Office Supplies & Expense	388.48
OFFICE DEPOT	01/07/20	1073161	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	12.32
OFFICE DEPOT	01/07/20	1073297	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	734.06
OFFICE DEPOT	01/07/20	1073299	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	257.83
OFFICE DEPOT	01/07/20	1073306	General	County Administration	Deeds and Records	Office Supplies & Expense	255.17
OFFICE DEPOT	01/07/20	1073394	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	165.81
OFFICE DEPOT	01/07/20	1073398	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	30.89
OFFICE DEPOT	01/07/20	1073398	General	Assessment and Taxation	Administration	Office Supplies & Expense	12.00
OFFICE DEPOT	01/07/20	1073398	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	85.00
OFFICE DEPOT	01/07/20	1073400	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	123.90
OFFICE DEPOT	01/07/20	1073400	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	114.22
OFFICE DEPOT	01/07/20	1073425	General	Sheriff's Office	Court Security	Office Supplies & Expense	5.78
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Administration	Office Supplies & Expense	25.22
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	37.14
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	24.00
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Training Administration	Office Supplies & Expense	23.98
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Police Records	Office Supplies & Expense	87.57

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OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Police Dispatch	Office Supplies & Expense	110.33
OFFICE DEPOT	01/07/20	1073537	General	County Administration	Financial Services	Office Supplies & Expense	22.51
OFFICE DEPOT	01/07/20	1073537	General	County Administration	Mailroom	Office Supplies & Expense	87.98
OFFICE DEPOT	01/07/20	1073537	General	County Administration	Facilities Warehouse	Office Supplies & Expense	11.94
OFFICE DEPOT	01/07/20	1073539	General	County Administration	Financial Services	Office Supplies & Expense	436.28
OFFICE DEPOT	01/07/20	1073626	General	County Counsel	Legal Services	Office Supplies & Expense	159.45
OFFICE DEPOT	01/07/20	1073186	Law Library	County Administration	Law Library	Office Supplies & Expense	242.46
OFFICE DEPOT	01/07/20	1073013	General Road	Public Works	Design Services	Office Supplies & Expense	23.48
OFFICE DEPOT	01/07/20	1073013	General Road	Public Works	Transportation Planning	Office Supplies & Expense	12.70
OFFICE DEPOT	01/07/20	1073013	General Road	Public Works	Inspections	Office Supplies & Expense	46.61
OFFICE DEPOT	01/07/20	1073013	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	12.70
OFFICE DEPOT	01/07/20	1073013	General Road	Public Works	Engineering Administration	Office Supplies & Expense	12.71
OFFICE DEPOT	01/07/20	1073014	General Road	Public Works	Public Works Permits	Office Supplies & Expense	28.03
OFFICE DEPOT	01/07/20	1073014	General Road	Public Works	Engineering Administration	Office Supplies & Expense	28.43
OFFICE DEPOT	01/07/20	1073014	General Road	Public Works	Materials Testing	Office Supplies & Expense	58.81
OFFICE DEPOT	01/07/20	1073014	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	19.33
OFFICE DEPOT	01/07/20	1073611	General Road	Public Works	Public Works Administration	Office Supplies & Expense	128.90
OFFICE DEPOT	01/07/20	1073612	General Road	Public Works	Public Works Administration	Office Supplies & Expense	193.66
OFFICE DEPOT	01/07/20	1073613	General Road	Public Works	Public Works Administration	Office Supplies & Expense	188.25
OFFICE DEPOT	01/07/20	1073569	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	550.73
OFFICE DEPOT	01/07/20	1072942	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	101.37
OFFICE DEPOT	01/07/20	1073226	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	178.27
OFFICE DEPOT	01/07/20	1073230	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	137.13
OFFICE DEPOT	01/07/20	1073231	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	137.13
OFFICE DEPOT	01/07/20	1073457	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	119.70
OFFICE DEPOT	01/07/20	1073762	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	193.65
OFFICE DEPOT	01/07/20	1073763	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	127.99
OFFICE DEPOT	01/07/20	1072804	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	1,521.25
OFFICE DEPOT	01/07/20	1072810	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	4.53
OFFICE DEPOT	01/07/20	1072810	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	11.99
OFFICE DEPOT	01/07/20	1072810	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	694.58
OFFICE DEPOT	01/07/20	1072810	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	216.19
OFFICE DEPOT	01/07/20	1072815	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	467.06
OFFICE DEPOT	01/07/20	1072815	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	445.06
OFFICE DEPOT	01/07/20	1072820	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	16.20
OFFICE DEPOT	01/07/20	1072820	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	3.86
OFFICE DEPOT	01/07/20	1072820	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	172.98
OFFICE DEPOT	01/07/20	1072857	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	101.70
OFFICE DEPOT	01/07/20	1072971	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	791.40
OFFICE DEPOT	01/07/20	1072976	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	136.56
OFFICE DEPOT	01/07/20	1072979	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	215.11
OFFICE DEPOT	01/07/20	1072981	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	394.31
OFFICE DEPOT	01/07/20	1073690	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	189.99
OFFICE DEPOT	01/07/20	1073692	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	254.24
OFFICE DEPOT	01/07/20	1073692	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	131.50
OFFICE DEPOT	01/07/20	1073692	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	30.68
OFFICE DEPOT	01/07/20	1073692	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	21.92
OFFICE DEPOT	01/07/20	1073697	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	799.98
OFFICE DEPOT	01/07/20	1073700	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	260.21
OFFICE DEPOT	01/07/20	1073700	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	45.67
OFFICE DEPOT	01/07/20	1073705	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	321.49
OFFICE DEPOT	01/07/20	1073776	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	215.20
OFFICE DEPOT	01/07/20	1072898	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	283.34
OFFICE DEPOT	01/07/20	1072899	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	264.42
OFFICE DEPOT	01/07/20	1072900	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	160.24
OFFICE DEPOT	01/07/20	1072903	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	2,141.90
OFFICE DEPOT	01/07/20	1072906	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	369.68
OFFICE DEPOT	01/07/20	1073239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	430.45
OFFICE DEPOT	01/07/20	1073240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	103.28
OFFICE DEPOT	01/07/20	1073349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	555.73
OFFICE DEPOT	01/07/20	1073351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	320.01
OFFICE DEPOT	01/07/20	1073363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	284.76
OFFICE DEPOT	01/07/20	1073366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	432.63
OFFICE DEPOT	01/07/20	1073372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	265.97
OFFICE DEPOT	01/07/20	1073379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	165.57
OFFICE DEPOT	01/07/20	1073380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	359.57
OFFICE DEPOT	01/07/20	1073382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	224.73
OFFICE DEPOT	01/07/20	1073385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.01
OFFICE DEPOT	01/07/20	1072451	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Office Supplies & Expense	166.89
OFFICE DEPOT	01/07/20	1072890	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	164.00
OFFICE DEPOT	01/07/20	1072890	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	163.99
OFFICE DEPOT	01/07/20	1073109	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	1.03
OFFICE DEPOT	01/07/20	1072540	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	102.28
OFFICE DEPOT	01/07/20	1073647	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	149.99
OFFICE DEPOT	01/07/20	1073797	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	113.73
OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	159.72
OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Planning	Office Supplies & Expense	108.18
OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Building	Office Supplies & Expense	62.89
OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	22.35

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OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Subsurface Sanitation	Office Supplies & Expense	29.27
OFFICE DEPOT	01/07/20	1073798	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	22.47
OFFICE DEPOT	01/07/20	1073799	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	79.74
OFFICE DEPOT	01/07/20	1073799	Land Management Fund	Public Works	Planning	Office Supplies & Expense	5.98
OFFICE DEPOT	01/07/20	1073799	Land Management Fund	Public Works	Building	Office Supplies & Expense	21.81
OFFICE DEPOT	01/07/20	1073802	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	478.31
OFFICE DEPOT	01/07/20	1073802	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	20.40
OFFICE DEPOT	01/07/20	1073066	Technology Services	Information Services	Administration	Office Supplies & Expense	130.62
OFFICE DEPOT	01/07/20	1073411	General	Sheriff's Office	Police Records	DP Supplies And Access	19.18
OFFICE DEPOT	01/07/20	1073405	General	Sheriff's Office	Radio Network	DP Equipment	159.99
OFFICE DEPOT	01/07/20	1073564	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	188.28
OFFICE DEPOT	01/07/20	1073566	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	588.49
OFFICE DEPOT	01/07/20	1073297	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	636.75
OFFICE DEPOT	01/07/20	1073298	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	453.84
OFFICE DEPOT	01/07/20	1073300	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	407.76
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Police Records	Printer & Copier Expenses	145.99
OFFICE DEPOT	01/07/20	1072946	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	395.04
OFFICE DEPOT	01/07/20	1072947	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	395.04
OFFICE DEPOT	01/07/20	1072785	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	294.97
OFFICE DEPOT	01/07/20	1073109	General	Sheriff's Office	Jail Book In	Stores Inventory	418.25
OFFICE DEPOT	01/07/20	1073121	General	Sheriff's Office	Jail Book In	Stores Inventory	311.32
OFFICE DEPOT	01/07/20	1073128	General	Sheriff's Office	Jail Book In	Stores Inventory	130.92
OFFICE DEPOT	01/07/20	1073411	General	Sheriff's Office	Fiscal Services	Stores Inventory	91.08
OFFICE DEPOT	01/07/20	1073425	General	Sheriff's Office	Fiscal Services	Stores Inventory	259.82
OFFICE DEPOT	01/07/20	1073442	General	Sheriff's Office	Fiscal Services	Stores Inventory	76.58
OFFICE DEPOT	01/07/20	1073493	General	Sheriff's Office	Jail Book In	Stores Inventory	210.25
OFFICE WORLD INC	01/03/20	1071923	General	County Administration	CAO & BCC Support	Office Supplies & Expense	2,000.00
OFFICE WORLD INC	01/03/20	1071923	General	County Counsel	Legal Services	Office Supplies & Expense	2,462.81
OFFICE WORLD INC	01/03/20	1071677	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Small Office Furniture	5,346.46
OFFICE WORLD INC	01/03/20	1071881	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	8,652.64
OFFICE WORLD INC	01/03/20	1071882	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	7,905.59
OFFICE WORLD INC	01/03/20	1071504	Health & Human Services	Health & Human Services	MCH-Babies First	Small Office Furniture	1,606.54
OFFICE WORLD INC	01/03/20	1071504	Health & Human Services	Health & Human Services	MCH-Babies First	Small Office Furniture	1,606.53
OFFICE WORLD INC	01/17/20	1074355	General	County Administration	Equity & Access	Office Supplies & Expense	3,849.79
OFFICE WORLD INC	01/17/20	1074355	General	County Administration	CAO & BCC Support	Office Supplies & Expense	5,152.01
OFFICE WORLD INC	01/17/20	1074355	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	1,464.26
OFFICE WORLD INC	01/17/20	1074840	Health & Human Services	Health & Human Services	Quality & Compliance	Small Office Furniture	1,381.65
OFFICE WORLD INC	01/17/20	1074840	Health & Human Services	Health & Human Services	Quality & Compliance	Small Office Furniture	140.00
OFFICE WORLD INC	01/17/20	1074822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	275.65
OFFICE WORLD INC	01/17/20	1074823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	1,369.12
OFFICE WORLD INC	01/17/20	1074639	Land Management Fund	Public Works	Land Management Administration	Small Office Furniture	140.00
OFFICE WORLD INC	01/24/20	1075549	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	6,311.95
OFFICE WORLD INC	01/31/20	1075786	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	140.00
OFFICE WORLD INC	01/31/20	1076287	Land Management Fund	Public Works	Land Management Administration	General construction	637.50
OKTA, INC.	01/03/20	1071652	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	999.15
OKTA, INC.	01/03/20	1071652	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	16,652.85
OLIVE GARDEN	01/07/20	1072844	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	412.38
OLSON, ANN	01/31/20	1076133	General	Sheriff's Office	Civil Section	Clothing & Personal Supplies	250.00
OMLID & SWINNEY	01/24/20	1075674	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	148.50
OMLID & SWINNEY	01/24/20	1075674	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	526.50
OMLID & SWINNEY	01/24/20	1075714	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	890.00
OPTIONS COUNSELING SERVICES OF OR	01/24/20	1075117	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,041.60
OPTIONS COUNSELING SERVICES OF OR	01/31/20	1075795	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,193.50
OPTUM HEALTH	01/02/20	236184	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	250.00
OPTUM HEALTH	01/02/20	236079	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	27,000.00
OPTUM HEALTH	01/02/20	236038	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	63,000.00
OPTUM HEALTH	01/06/20	236222	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,063,500.00
OPTUM HEALTH	01/22/20	236804	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,367.75
OR DEPT OF ENVIRONMENTAL QUALITY	01/24/20	1075626	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	12,800.00
OR DEPT OF ENVIRONMENTAL QUALITY	01/31/20	1076177	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	122,696.58
ORACLE AMERICA	01/17/20	1075028	Technology Services	Information Services	Business Services	Maintenance Agreements	5,818.00
ORACLE CORPORATION	01/24/20	1075699	Technology Services	Information Services	Business Services	Maintenance Agreements	19,865.40
ORACLE CORPORATION	01/24/20	1075699	Technology Services	Information Services	Business Services	Maintenance Agreements	37,962.84
OREGON ASSOC CHIEFS OF POLICE	01/17/20	1074584	General	Sheriff's Office	Jail Security	Professional & Consulting	113.40
OREGON ASSOC CHIEFS OF POLICE	01/17/20	1074584	General	Sheriff's Office	Jail Book In	Professional & Consulting	189.00
OREGON ASSOC CHIEFS OF POLICE	01/17/20	1074584	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	453.60
OREGON ASSOC. OF COUNTY CLERKS	01/17/20	1074667	General	County Administration	Elections	Business Expense & Travel	500.00
OREGON ASSOCIATION OF COUNTY	01/24/20	1075619	General Road	Public Works	Engineering Administration	Dues & Memberships	80.00
OREGON ASSOCIATION OF COUNTY	01/24/20	1075619	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	480.00
OREGON ASSOCIATION OF COUNTY	01/24/20	1075619	General Road	Public Works	Road Fund General Expense	Dues & Memberships	80.00
OREGON ASSOCIATION OF COUNTY	01/24/20	1075619	General Road	Public Works	Public Works Administration	Dues & Memberships	1,760.00
OREGON DEPARTMENT OF AGRICULTURE	01/07/20	1073261	General Road	Public Works	Vegetation	Operating Licenses & Permits	200.00
OREGON DEPARTMENT OF CONSUMER	01/17/20	1074918	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	12,980.99
OREGON DEPARTMENT OF CONSUMER	01/24/20	1075624	Land Management Fund	Public Works	Building	State Payback	38,275.93
OREGON DEPARTMENT OF REVENUE	01/24/20	1075412	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	3.86
OREGON DEPARTMENT OF REVENUE	01/24/20	1075412	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,087.58
OREGON DEPARTMENT OF REVENUE	01/24/20	1075412	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	54.32
OREGON DEPARTMENT OF REVENUE	01/24/20	1075412	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	643.70
OREGON DEPARTMENT OF REVENUE	01/24/20	1075412	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	275.32

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OREGON DEPT OF HUMAN SERVICES	01/03/20	1071935	Health & Human Services	Health & Human Services	Public Health Contingency	Professional & Consulting	10,878.53
OREGON DEPT OF HUMAN SERVICES	01/24/20	1075188	Health & Human Services	Health & Human Services	Vital Records	State Payback	657.00
OREGON DEPT OF HUMAN SERVICES	01/31/20	1075788	Youth Services SubFund	Health & Human Services	Phoenix	State Payback	75,000.00
OREGON DEPT OF HUMAN SERVICES	01/31/20	1075788	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	State Payback	75,000.00
OREGON DEPT OF STATE LANDS	01/07/20	1073002	General Road	Public Works	Design Services	Maintenance Of Equipment	805.00
OREGON DEPT OF STATE LANDS	01/24/20	1075617	Parks and Open Spaces	Public Works	Park Improvements	Improvements	826.00
OREGON DEPT OF TRANSPORTATION	01/10/20	1074092	General Road	Public Works	Road Construction	Paving	114.05
OREGON DEPT OF TRANSPORTATION	01/10/20	1074093	General Road	Public Works	Road Construction	Infrastructure Safety Imp	861.02
OREGON DEPT OF TRANSPORTATION	01/10/20	1074094	General Road	Public Works	Road Construction	Infrastructure Safety Imp	220.60
OREGON DEPT OF TRANSPORTATION	01/17/20	1074915	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,649.75
OREGON DEPT OF TRANSPORTATION	01/31/20	1076091	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,082.50
OREGON DRIVER & MOTOR VEHICLE	01/24/20	1075723	General	District Attorney	Criminal Prosecution	Court Related Personal Service	138.00
OREGON ELECTRIC STATION	01/07/20	1073808	General	Human Resources	Development/Diversity	Training Services & Materials	935.11
OREGON FAMILY	01/31/20	1076290	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY SUPPORT NETWORK	01/03/20	1071310	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	01/31/20	1075947	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FESTIVALS & EVENTS ASSOC.	01/03/20	1072127	Lane Events Center	Public Works	County Fair	Professional Licenses	200.00
OREGON HEALTH AUTHORITY	01/03/20	1071532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	129.62
OREGON HEALTH AUTHORITY	01/24/20	1075179	Health & Human Services	Health & Human Services	Environmental Health Services	State Payback	21,264.60
OREGON HEALTH SCIENCES UNIVERSITY	01/10/20	1074205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	104.00
OREGON HOOD CLEANING	01/03/20	1072128	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,999.00
OREGON HOOD CLEANING	01/03/20	1072129	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,311.00
OREGON JUDICIAL DEPARTMENT	01/07/20	1072679	General	County Administration	Intergovernmental Relations	Office Supplies & Expense	250.00
OREGON JUDICIAL DEPARTMENT	01/31/20	1076152	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	17,082.60
OREGON JUDICIAL DEPARTMENT	01/31/20	1076152	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	31,037.40
OREGON LABOR LAW POSTER SERVICE	01/24/20	1075211	Health & Human Services	Health & Human Services	Administration	Printing & Binding	2,161.00
OREGON LIBRARY ASSOC	01/07/20	1073181	Law Library	County Administration	Law Library	Professional Licenses	110.00
OREGON PEACE OFFICERS ASSOCIATION	01/07/20	1072770	General	Sheriff's Office	Human Resources	Business Expense & Travel	140.00
OREGON PRIMARY CARE ASSOC, THE	01/02/20	1074334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,500.00
OREGON SECRETARY OF STATE	01/17/20	1074660	General	County Administration	Elections	Maintenance Agreements	48,869.00
OREGON STATE ASSN OF COUNTY ASSES	01/17/20	1075055	General	Assessment and Taxation	Appraisal	Outside Education & Travel	225.00
OREGON STATE ASSN OF COUNTY ASSES	01/17/20	1075057	General	Assessment and Taxation	Appraisal	Outside Education & Travel	700.00
OREGON STATE ASSN OF COUNTY ASSES	01/17/20	1075057	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	225.00
OREGON STATE BAR	01/07/20	1073558	General	County Counsel	Legal Services	Professional Licenses	592.00
OREGON STATE BAR	01/07/20	1073559	General	County Counsel	Legal Services	Professional Licenses	592.00
OREGON STATE BAR	01/07/20	1073560	General	County Counsel	Legal Services	Professional Licenses	592.00
OREGON STATE BAR	01/07/20	1073561	General	County Counsel	Legal Services	Professional Licenses	592.00
OREGON STATE BAR	01/07/20	1073562	General	County Counsel	Legal Services	Professional Licenses	592.00
OREGON STATE BAR	01/07/20	1072802	General	County Counsel	Legal Services	Unallocated PCard Transactions	592.00
OREGON STATE BAR	01/17/20	1074624	Law Library	County Administration	Law Library	Professional Licenses	231.00
OREGON STATE BAR	01/17/20	1074359	Law Library	County Administration	Law Library	Library - Monographs	288.00
OREGON STATE BAR	01/24/20	1075725	General	District Attorney	Criminal Prosecution	Professional Licenses	14,626.00
OREGON STATE BAR	01/24/20	1075725	General	District Attorney	Family Law Division	Professional Licenses	2,381.00
OREGON STATE BAR	01/24/20	1075529	Law Library	County Administration	Law Library	Library - Monographs	112.50
OREGON STATE POLICE	01/17/20	1074012	General	Sheriff's Office	Police Records	Agency Payments	1,080.00
OREGON STATE PUBLIC HEALTH	01/10/20	1074320	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,525.03
OREGON STATE UNIVERSITY	01/03/20	1072130	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	318.75
OREGON TAXI, LLC	01/03/20	1071474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	312.25
OREGON TAXI, LLC	01/17/20	1074803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	291.50
O'REILLY AUTOMOTIVE, INC.	01/24/20	1075612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.19
OTAK INC	01/10/20	1074095	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	19,783.75
OTIS ELEVATOR COMPANY	01/17/20	1074873	General	Public Works	Maintenance	Maintenance Agreements	896.59
OTIS ELEVATOR COMPANY	01/17/20	1074875	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	01/17/20	1074877	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	01/24/20	1075628	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OVERHEAD DOOR CO OF EUGENE/SPRIN	01/24/20	1075621	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	175.00
OVERHEAD DOOR CO OF EUGENE/SPRIN	01/24/20	1075620	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	230.00
OVERHEAD DOOR CO OF EUGENE/SPRIN	01/31/20	1076288	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	179.20
OWEN EQUIPMENT	01/03/20	1070218	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.75
OWEN EQUIPMENT	01/03/20	1073857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	171.75
PAC WEST TOOL COMPANY	01/17/20	1074644	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	364.00
PACIFIC CREST PROPERTY INSPECTIONS	01/03/20	1072155	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	575.00
PACIFIC OFFICE AUTOMATION	01/03/20	1071480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	149.85
PACIFIC OFFICE AUTOMATION	01/17/20	1074945	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	399.00
PACIFIC OFFICE AUTOMATION	01/24/20	1075639	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	980.50
PACIFIC OFFICE AUTOMATION	01/24/20	1075650	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	474.00
PACIFIC POWER	01/03/20	1071534	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,940.00
PACIFIC POWER	01/03/20	1071544	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,941.00
PACIFIC POWER	01/10/20	1073883	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,770.00
PACIFIC POWER	01/10/20	1073916	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,650.00
PACIFIC POWER	01/24/20	1075270	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	5,460.00
PACIFIC POWER	01/24/20	1075287	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	18,969.00

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PACIFIC POWER	01/24/20	1075641	General Road	Public Works	Electrical	Light, Power & Water	170.59
PACIFIC RIM BIOMEDICAL, INC	01/10/20	1074677	General	Sheriff's Office	Medical Services	Maintenance Of Equipment	88.48
PACIFIC RIM BIOMEDICAL, INC	01/10/20	1074677	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Maintenance Of Equipment	313.72
PACIFICSOURCE	01/01/20	235945	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	518.85
PACIFICSOURCE	01/01/20	235945	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	144,965.19
PACIFICSOURCE	01/01/20	235945	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,263.52
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,037.68
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	481,393.18
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	181,830.03
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	58,349.11
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	29,644.77
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	57,293.33
PACIFICSOURCE	01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	228.00
PACIFICSOURCE	01/13/20	RTR20194	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	324,356.60
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	380.44
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	644,232.00
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	222,340.79
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	131,971.43
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	49,635.25
PACIFICSOURCE	01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	71,586.50
PACIFICSOURCE	01/27/20	236993	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	247.68
PANERA BREAD, LLC	01/07/20	1072669	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	116.92
PANERA BREAD, LLC	01/07/20	1073082	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	154.79
PANERA BREAD, LLC	01/07/20	1073081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	183.06
PANTANGI, VIVEKANAND	01/03/20	1071496	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	750.00
PANTANGI, VIVEKANAND	01/10/20	1073945	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	395.00
PANTANGI, VIVEKANAND	01/17/20	1074457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	529.00
PAPAS PIZZA PARLOR	01/07/20	1072572	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	105.40
PAPE KENWORTH	01/17/20	1074874	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	508.60
PAPE KENWORTH	01/17/20	1074645	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,164.94
PAPE KENWORTH	01/31/20	1076293	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	198.69
PAPE KENWORTH	01/31/20	1076294	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	284.28
PAPE MACHINERY INC	01/17/20	1074646	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	841.35
PAPE MACHINERY INC	01/17/20	1074647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	673.29
PAPE MACHINERY INC	01/17/20	1074854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.56
PAPE MACHINERY INC	01/17/20	1074855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.07
PAPE MACHINERY INC	01/17/20	1074857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,457.30
PAPE MACHINERY INC	01/17/20	1074860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	362.51
PAPE MACHINERY INC	01/17/20	1074862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	700.05
PAPE MACHINERY INC	01/17/20	1074866	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.16
PAPE MACHINERY INC	01/17/20	1074868	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,195.53
PAPE MACHINERY INC	01/17/20	1074922	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,497.37
PAPE MACHINERY INC	01/17/20	1074851	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	715.00
PAPE MACHINERY INC	01/17/20	1074851	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	254.17
PAPE MACHINERY INC	01/17/20	1074852	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	552.50
PAPE MACHINERY INC	01/17/20	1074852	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	262.37
PAPE MACHINERY INC	01/17/20	1074853	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	390.00
PAPE MACHINERY INC	01/17/20	1074853	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	146.70
PAPE MACHINERY INC	01/17/20	1074870	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	330.00
PAPE MACHINERY INC	01/17/20	1074872	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,061.65
PAPE MACHINERY INC	01/17/20	1074872	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	257.76
PAPE MACHINERY INC	01/17/20	1074650	General Road	Public Works	Bridges	External Equipment Rental	4,139.50
PAPE MACHINERY INC	01/17/20	1074650	General Road	Public Works	Bridges	External Equipment Rental	195.50
PAPE MACHINERY INC	01/17/20	1074650	General Road	Public Works	Bridges	External Equipment Rental	195.50
PARAMOUNT SUPPLY COMPANY	01/03/20	1072150	General	Public Works	Maintenance	HVAC Supplies	1,577.32
PARENTING NOW	01/17/20	1075003	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	42,930.00
PARENTING NOW	01/17/20	1075003	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	13,889.00
PARTAIN, ASHLEY	01/03/20	1071636	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	465.00
PASSPORT LABS	01/03/20	1072152	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PASSPORT LABS	01/31/20	1076292	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATTERSON DENTAL	01/10/20	1074194	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	198.19
PATTERSON DENTAL	01/10/20	1074196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	193.19
PATTERSON DENTAL	01/10/20	1074197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	6,867.53
PATTERSON DENTAL	01/24/20	1075154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,174.80
PATTERSON DENTAL	01/24/20	1075155	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	5,222.98
PBS ENGINEERING & ENVIRONMENTAL,	01/17/20	1074495	Capital Improvement	County Administration	Capital Projects	Land Acquisition	14,102.36
PBS ENGINEERING & ENVIRONMENTAL,	01/24/20	1075634	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	6,555.00
PEACEHEALTH MEDICAL GROUP	01/03/20	1071965	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	19,748.80
PEACEHEALTH MEDICAL GROUP	01/03/20	1072432	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEACEHEALTH MEDICAL GROUP	01/17/20	1074487	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	01/17/20	1074488	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	01/17/20	1074489	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	01/24/20	1075312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,012.00
PEACEHEALTH MEDICAL GROUP	01/31/20	1076113	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEARL BUCK CENTER INC	01/24/20	1075100	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,283.80
PEREZ-GUZMAN, LISANDRA	01/03/20	1071967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	560.00
PEREZ-GUZMAN, LISANDRA	01/03/20	1071661	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	300.00
PERRY, LUCINDA	01/31/20	1076062	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	156.63
PERS	01/10/20	PERS200105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	1,571.87

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PERS	01/10/20	PERS200105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	462,550.92
PERS	01/10/20	PERS200105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	905,583.08
PERS	01/10/20	PERS200105	Employee Benefit	General Expense	PERS	PERS 6% IAP	485,073.35
PERS	01/23/20	PERS200120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	770.52
PERS	01/23/20	PERS200120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	232,021.79
PERS	01/23/20	PERS200120	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	451,250.58
PERS	01/23/20	PERS200120	Employee Benefit	General Expense	PERS	PERS 6% IAP	244,088.64
PERSONNEL SOURCE INC	01/03/20	1071723	General	County Administration	Elections	Extra Help	1,420.70
PERSONNEL SOURCE INC	01/03/20	1072213	General	County Administration	Elections	Extra Help	925.00
PERSONNEL SOURCE INC	01/17/20	1074663	General	County Administration	Elections	Extra Help	1,012.60
PERSONNEL SOURCE INC	01/24/20	1075606	General	County Administration	Elections	Extra Help	1,071.16
PERSONNEL SOURCE INC	01/31/20	1076015	General	County Administration	Elections	Extra Help	1,835.49
PESI	01/07/20	1073491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	149.99
PETERS, RICHARD	01/10/20	1073969	General	Sheriff's Office	Corrections Training	Outside Education & Travel	142.00
PETERSON MACHINERY CO	01/03/20	1072154	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	264.96
PETERSON MACHINERY CO	01/17/20	1074907	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	530.45
PETERSON MACHINERY CO	01/17/20	1074908	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	862.37
PETERSON MACHINERY CO	01/17/20	1074913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,800.00
PETERSON MACHINERY CO	01/17/20	1074897	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.91
PETERSON MACHINERY CO	01/17/20	1074897	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	390.05
PETERSON MACHINERY CO	01/17/20	1074898	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	113.02
PETERSON MACHINERY CO	01/17/20	1074899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	198.09
PETERSON MACHINERY CO	01/17/20	1074899	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10.62
PETERSON MACHINERY CO	01/17/20	1074900	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	408.19
PETERSON MACHINERY CO	01/17/20	1074900	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	648.67
PETERSON MACHINERY CO	01/17/20	1074901	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	542.33
PETERSON MACHINERY CO	01/17/20	1074901	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	642.79
PETERSON MACHINERY CO	01/17/20	1074902	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	132.06
PETERSON MACHINERY CO	01/17/20	1074903	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,917.86
PETERSON MACHINERY CO	01/17/20	1074904	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,915.67
PETERSON MACHINERY CO	01/17/20	1074910	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	791.04
PETERSON MACHINERY CO	01/17/20	1074910	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	872.13
PETERSON MACHINERY CO	01/17/20	1074911	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	340.51
PETERSON MACHINERY CO	01/17/20	1074911	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	408.03
PETERSON MACHINERY CO	01/17/20	1074912	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	872.31
PETERSON MACHINERY CO	01/17/20	1074912	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	790.86
PETERSON MACHINERY CO	01/17/20	1074917	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,100.88
PETERSON MACHINERY CO	01/17/20	1074917	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	794.15
PETERSON MACHINERY CO	01/24/20	1075627	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,330.28
PETERSON MACHINERY CO	01/24/20	1075623	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	231.84
PETERSON MACHINERY CO	01/24/20	1075625	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	213.09
PETERSON MACHINERY CO	01/24/20	1075630	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	289,337.37
PETERSON MACHINERY CO	01/24/20	1075632	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	285,147.70
PETERSON MACHINERY CO	01/24/20	1075740	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	293,900.00
PETERSON MACHINERY CO	01/31/20	1076295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	935.73
PETERSON MACHINERY CO	01/31/20	1076245	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	402,270.06
PETROCARD, INC	01/17/20	1074662	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	94.89
PETROCARD, INC	01/17/20	1074662	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	240.67
PETROCARD, INC	01/17/20	1074662	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	108.25
PETROCARD, INC	01/17/20	1074662	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,425.50
PETROCARD, INC	01/17/20	1074662	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	490.06
PETROCARD, INC	01/31/20	1076190	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	127.84
PETROCARD, INC	01/31/20	1076190	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	289.28
PETROCARD, INC	01/31/20	1076190	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,526.16
PETROCARD, INC	01/31/20	1076190	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	601.26
PETROCARD, INC	01/31/20	1076190	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29.78
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	149.59
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	234.26
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20.91
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,064.01
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17.77
PETROCARD, INC	01/31/20	1076193	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	694.02
PETTY CASH	01/17/20	1075043	General	District Attorney	Criminal Prosecution	Discovery - Police Records	(0.31)
PETTY CASH	01/17/20	1075043	General	District Attorney	Criminal Prosecution	Court Related Personal Service	128.88
PHILLIPS 66 COMPANY	01/17/20	1074654	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.00
PHILLIPS 66 COMPANY	01/31/20	1076291	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	2,680.11
PHILLIPS, AMBER	01/17/20	1074407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
PISANI, TONI	01/17/20	1074597	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	4,480.00
PITNEY BOWES	01/03/20	1073858	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PITNEY BOWES	01/10/20	1074928	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	30,000.00
PITNEY BOWES	01/17/20	1074892	Lane Events Center	Public Works	Convention & Event Ops	Postage	209.73
PIVOT ARCHITECTURE	01/03/20	1073872	Capital Improvement	County Administration	Capital Projects	Architectural Services	2,507.50
PIVOT ARCHITECTURE	01/03/20	1071332	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	400.00
PIVOT ARCHITECTURE	01/03/20	1071325	Health & Human Services	Health & Human Services	Methadone Treatment	Improvements	136.25
PIVOT ARCHITECTURE	01/03/20	1071327	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	1,380.00
PIVOT ARCHITECTURE	01/10/20	1074364	General	District Attorney	Criminal Prosecution	Architectural Services	160.00
PIVOT ARCHITECTURE	01/10/20	1074465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Architectural Services	200.00
PIVOT ARCHITECTURE	01/10/20	1074465	Capital Improvement	County Administration	Capital Projects	Architectural Services	200.00
PIVOT ARCHITECTURE	01/17/20	1074665	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	4,799.50

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PIVOT ARCHITECTURE	01/17/20	1074894	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	1,360.00
PIVOT ARCHITECTURE	01/17/20	1074988	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Improvements	160.00
PIVOT ARCHITECTURE	01/17/20	1074989	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	240.00
PIVOT ARCHITECTURE	01/17/20	1074991	Health & Human Services	Health & Human Services	Methadone Treatment	Improvements	887.50
PIVOT ARCHITECTURE	01/24/20	1075726	General	District Attorney	Criminal Prosecution	Architectural Services	2,050.00
PIVOT ARCHITECTURE	01/24/20	1075864	General	County Administration	Elections	Architectural Services	80.00
PIVOT ARCHITECTURE	01/24/20	1075863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Architectural Services	302.50
PIVOT ARCHITECTURE	01/24/20	1075860	Capital Improvement	County Administration	Capital Projects	Architectural Services	6,235.00
PIVOT ARCHITECTURE	01/24/20	1075863	Capital Improvement	County Administration	Capital Projects	Architectural Services	302.50
PIVOT ARCHITECTURE	01/24/20	1075864	Capital Improvement	County Administration	Capital Projects	Architectural Services	80.00
PLATT ELECTRIC SUPPLY	01/03/20	1072144	General	Public Works	Maintenance	Maintenance Of Grounds	156.62
PLATT ELECTRIC SUPPLY	01/03/20	1072140	General	Public Works	Maintenance	Electrical Supplies	202.80
PLATT ELECTRIC SUPPLY	01/03/20	1072147	General	Public Works	Maintenance	Electrical Supplies	172.09
PLATT ELECTRIC SUPPLY	01/03/20	1072141	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	642.93
PLATT ELECTRIC SUPPLY	01/17/20	1074896	Solid Waste Disposal	Public Works	Vactor Facility	Building Materials Supplies	1,021.36
PLATT ELECTRIC SUPPLY	01/24/20	1075640	Solid Waste Disposal	Public Works	Vactor Facility	Building Materials Supplies	290.16
PLATT ELECTRIC SUPPLY	01/24/20	1075635	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	110.98
PLATT ELECTRIC SUPPLY	01/24/20	1075638	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	289.75
PLATT ELECTRIC SUPPLY	01/31/20	1076299	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	294.09
PLEASANT HILL FEED & FARM SUPPLY,	01/24/20	1075288	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	565.00
POINT S / TIRE FACTORY	01/03/20	1071818	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	229.90
POINT S / TIRE FACTORY	01/03/20	1071820	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	284.47
POINT S / TIRE FACTORY	01/07/20	1073016	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	176.00
POLK COUNTY	01/24/20	1075082	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,566.50
PORTER LEE CORPORATION	01/17/20	1074948	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	279.55
PORTILLO, FRANCES	01/03/20	1072156	General Road	Public Works	Public Works Administration	Outside Education & Travel	1,000.00
PORTLAND COUNCIL NLU	01/31/20	1076439	General	County Administration	East Lane Commissioner	Agency Payments	100.00
PORTLAND COUNCIL NLU	01/31/20	1076439	General	County Administration	Springfield Commissioner	Agency Payments	100.00
PORTLAND COUNCIL NLU	01/31/20	1076439	General	County Administration	West Lane Commissioner	Agency Payments	100.00
PORTLAND COUNCIL NLU	01/31/20	1076439	General	County Administration	South Eugene Commissioner	Agency Payments	100.00
PORTLAND COUNCIL NLU	01/31/20	1076439	General	County Administration	North Eugene Commissioner	Agency Payments	100.00
PRACTISING LAW INSTITUTE	01/17/20	1074629	Law Library	County Administration	Law Library	Library - Monographs	261.50
PRITCHARD, MADELINE	01/24/20	1075419	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
PRO LUMBER INC	01/07/20	1072518	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	282.77
PRO SOUND & VIDEO	01/31/20	1076194	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	15,338.00
PROFESSIONAL CREDIT SERVICE	01/10/20	1074357	General	County Administration	Lane County Justice Dist	Professional & Consulting	199.49
PROJECT MANAGEMENT INSTITUTE	01/07/20	1072649	General Road	Public Works	Public Works Administration	Dues & Memberships	150.00
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	01/17/20	1074981	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	01/17/20	1074741	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	336.00
PROTECTIVE SERVICES LLC	01/17/20	1075321	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	348.00
PROTECTIVE SERVICES LLC	01/24/20	1075636	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PROTECTIVE SERVICES LLC	01/31/20	1076187	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	41.14
PROTECTIVE SERVICES LLC	01/31/20	1076188	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	84.00
PROTECTIVE SERVICES LLC	01/31/20	1076183	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	144.00
PROTECTIVE SERVICES LLC	01/31/20	1076185	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	144.00
PROTECTIVE SERVICES LLC	01/31/20	1076187	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	41.15
PROTECTIVE SERVICES LLC	01/31/20	1076188	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	46.67
PROTECTIVE SERVICES LLC	01/31/20	1076187	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	20.57
PROTECTIVE SERVICES LLC	01/31/20	1076188	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	9.33
PROTECTIVE SERVICES LLC	01/31/20	1076183	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	01/31/20	1076185	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	110.00
PROTECTIVE SERVICES LLC	01/31/20	1076187	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	185.14
PROTECTIVE SERVICES LLC	01/31/20	1076188	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	196.00
PSYCHMED ASSOCIATES,LLC	01/24/20	1075555	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,857.00
PUBLIC DEFENDER SERVICES OF LANE CO	01/24/20	1075664	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,565.30
PURCHASE POWER	01/24/20	1075501	Health & Human Services	Health & Human Services	Environmental Health Services	Postage	2,020.99
QSL PRINTING COMMUNICATIONS	01/10/20	1074101	General Road	Public Works	Public Works Administration	Postage	329.00
QSL PRINTING COMMUNICATIONS	01/17/20	1074923	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	168.00
QSL PRINTING COMMUNICATIONS	01/17/20	1074669	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	381.00
QUINCY ENGINEERING, INC.	01/31/20	1076300	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	5,336.20
QVI RISK SOLUTIONS INC	01/30/20	237035	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	22,079.80
QVI RISK SOLUTIONS, INC.	01/10/20	1074375	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,589.60
R & D PROPANE, INC.	01/31/20	1076144	General	Sheriff's Office	Radio Network	Light, Power & Water	2,218.37
R&S INDUSTRIAL SUPPLIES	01/17/20	1074672	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	201.99
RACE FORWARD	01/24/20	1075522	General	Human Resources	Development/Diversity	Professional & Consulting	7,425.00
RACE FORWARD	01/24/20	1075470	General	County Administration	Equity & Access	Outside Education & Travel	102.00
RACLARK ENTERPRISES	01/03/20	1071827	General	County Administration	Elections	Special Supplies	112.00
RAFILSON & ASSOCIATES, LLC	01/10/20	1073977	General	Sheriff's Office	Human Resources	Professional & Consulting	2,700.00
RAINBOW GRAPHICS SIGNS, INC.	01/24/20	1075411	General	Sheriff's Office	Search & Rescue	Professional & Consulting	980.00
RAMIREZ, JOSE	01/03/20	1072107	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	131.72
RAUDEBAUGH, ANGIE	01/10/20	1074080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.52

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RAUDEBAUGH, ANGIE	01/10/20	1074080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.70
RAUDEBAUGH, ANGIE	01/10/20	1074080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	33.64
RAUDEBAUGH, ANGIE	01/10/20	1074080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	45.82
RAUSCHERT, AARON	01/03/20	1071888	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	305.00
RAVEN FRAME WORKS	01/31/20	1076160	General	Sheriff's Office	Investigations	Awards & Recognition	240.69
READY ROOTER DRAIN CLEANING	01/03/20	1072163	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	149.00
READY ROOTER DRAIN CLEANING	01/03/20	1072330	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	10,109.00
REDWOOD TOXICOLOGY LABORATORY	01/03/20	1071292	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	302.00
REDWOOD TOXICOLOGY LABORATORY	01/03/20	1071664	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	219.53
REDWOOD TOXICOLOGY LABORATORY	01/17/20	1074690	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	101.45
REDWOOD TOXICOLOGY LABORATORY	01/17/20	1074691	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	1,033.30
REDWOOD TOXICOLOGY LABORATORY	01/17/20	1074692	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	135.23
REDWOOD TOXICOLOGY LABORATORY	01/17/20	1074694	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	180.92
REDWOOD TOXICOLOGY LABORATORY	01/31/20	1075792	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	235.00
REED, DELISA	01/17/20	1074417	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	199.99
REED, MCKYNA	01/31/20	1075771	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,078.80
REFRIGERATION SUPPLIES DISTRIBUTOR	01/03/20	1072160	General	Public Works	Maintenance	HVAC Supplies	152.46
RELIAS LEARNING, LLC	01/17/20	1074693	General	Sheriff's Office	OOTs Training	Library - Serials & Conts	15,325.29
RELIAS LEARNING, LLC	01/17/20	1074693	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	15,325.29
RELIAS LEARNING, LLC	01/17/20	1074693	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	7,894.85
RELIAS LEARNING, LLC	01/17/20	1074693	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	7,894.85
RELIEF NURSERY INC	01/03/20	1072390	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,656.25
RELIEF NURSERY INC	01/03/20	1071593	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,397.50
RELIEF NURSERY INC	01/03/20	1071594	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,800.00
RELIEF NURSERY INC	01/03/20	1071838	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,416.68
RELIEF NURSERY INC	01/03/20	1071838	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,483.33
RELIEF NURSERY INC	01/03/20	1071838	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,310.50
RELIEF NURSERY INC	01/24/20	1075667	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,461.60
RELIEF NURSERY INC	01/24/20	1075668	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,830.84
RELIEF NURSERY INC	01/24/20	1075669	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,837.50
RELIEF NURSERY INC	01/24/20	1075670	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,960.00
RELIEF NURSERY INC	01/31/20	1075753	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,083.59
RELIEF NURSERY INC	01/31/20	1075753	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	973.37
RELIEF NURSERY INC	01/31/20	1075753	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	866.65
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073338	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073339	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	431.00
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073340	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073341	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073343	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	551.88
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073344	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	01/07/20	1073344	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	255.00
RESIDENCE INN	01/07/20	1072583	Lane Events Center	Public Works	County Fair	Outside Education & Travel	516.00
RESIDENCE INN	01/07/20	1072584	Lane Events Center	Public Works	County Fair	Outside Education & Travel	516.00
RESIDENCE INN	01/07/20	1072585	Lane Events Center	Public Works	County Fair	Outside Education & Travel	516.00
REVIBE TECHNOLOGIES, INC	01/03/20	1072009	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	164.94
REXIUS FOREST BY PRODUCTS INC	01/03/20	1072159	General Road	Public Works	PW Facilities	Groundskeeping Services	3,800.00
REXIUS FOREST BY PRODUCTS INC	01/24/20	1075642	General Road	Public Works	PW Facilities	Groundskeeping Services	3,800.00
REXIUS FOREST BY PRODUCTS INC	01/31/20	1076302	General Road	Public Works	PW Facilities	Groundskeeping Services	191.00
REYNOLDS, ROB	01/10/20	1074081	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	152.83
REYNOLDS, ROB	01/10/20	1074081	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.96
RG MEDIA COMPANY	01/03/20	1072423	Health & Human Services	Health & Human Services	Administration	Professional Licenses	369.20
RG MEDIA COMPANY	01/03/20	1071623	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	301.60
RG MEDIA COMPANY	01/03/20	1071624	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	416.00
RG MEDIA COMPANY	01/03/20	1071625	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	416.00
RG MEDIA COMPANY	01/07/20	1072448	General	General Expense	General County Expense	Advertising & Publicity	355.00
RG MEDIA COMPANY	01/17/20	1074925	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	133.56
RG MEDIA COMPANY	01/17/20	1074916	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	730.00
RG MEDIA COMPANY	01/17/20	1074926	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	512.80
RICE, GREGORY	01/10/20	1073965	General	Sheriff's Office	Corrections Training	Outside Education & Travel	211.00
RICOH USA, INC.	01/03/20	1072402	General	Assessment and Taxation	Administration	Maintenance Of Equipment	197.31
RICOH USA, INC.	01/17/20	1074931	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	362.04
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	40.95
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	985.52
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	387.63
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	93.25
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,851.54
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,324.64
RICOH USA, INC.	01/17/20	1074933	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	229.89
RIEDMAN, ALICIA	01/10/20	1074328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	328.88
RIEDMAN, ALICIA	01/17/20	1074403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	328.00
RILEY, CLINT	01/10/20	1073964	General	Sheriff's Office	Corrections Training	Outside Education & Travel	211.00
RITZ SAFETY	01/17/20	1074924	General Road	Public Works	Sign Shop	Traffic Supplies	3,053.46
RIVER ROAD HEALTH MART PHARMACY	01/07/20	1072957	Youth Services SubFund	Health & Human Services	Admin Youth Services	Safety Supplies	383.61
RIVER ROAD HEALTH MART PHARMACY	01/07/20	1072454	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	383.61
RIVER ROAD HEALTH MART PHARMACY	01/07/20	1072957	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	191.81
RIVER ROAD HEALTH MART PHARMACY	01/07/20	1072454	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	383.61
RIVER ROAD HEALTH MART PHARMACY	01/07/20	1072957	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	191.80
RIVERHOUSE HOTEL & RESORT	01/07/20	1072598	General	Sheriff's Office	Police Services Training	Outside Education & Travel	270.96
RIVERHOUSE HOTEL & RESORT	01/07/20	1072602	General	Sheriff's Office	Corrections Training	Outside Education & Travel	270.96

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RIVERHOUSE HOTEL & RESORT	01/07/20	1072830	General	Sheriff's Office	Police Services Training	Outside Education & Travel	541.92
RIVERHOUSE HOTEL & RESORT	01/07/20	1073029	General	Sheriff's Office	Administration	Outside Education & Travel	490.12
RIVERHOUSE HOTEL & RESORT	01/07/20	1073536	General	Sheriff's Office	Corrections Training	Outside Education & Travel	270.96
RIVERHOUSE HOTEL & RESORT	01/07/20	1073793	General	Sheriff's Office	OOTS Training	Outside Education & Travel	490.12
ROADPOST USA - DEPT NO 557	01/07/20	1073850	General	Sheriff's Office	Search & Rescue	Telephone Services	121.26
ROARING RAPIDS PIZZA COMPANY	01/07/20	1073467	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	227.60
ROBB'S PILLOW FURNITURE	01/03/20	1071951	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	956.00
ROBB'S PILLOW FURNITURE	01/03/20	1071953	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	498.00
ROBB'S PILLOW FURNITURE	01/03/20	1071955	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	494.00
ROBB'S PILLOW FURNITURE	01/03/20	1071972	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	184.00
ROBB'S PILLOW FURNITURE	01/03/20	1071973	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	430.00
ROBB'S PILLOW FURNITURE	01/03/20	1071974	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
ROBB'S PILLOW FURNITURE	01/03/20	1072021	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	419.00
ROBB'S PILLOW FURNITURE	01/03/20	1072027	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	443.00
ROBERTS SUPPLY CO INC	01/07/20	1073683	General Road	Public Works	Bridges	Small Tools & Equipment	119.00
ROBERTS SUPPLY CO INC	01/07/20	1072491	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	184.17
ROBERTS, JASON	01/17/20	1074839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	850.00
ROBERTSON-SHERWOOD ARCHITECTS P	01/03/20	1072158	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	150.00
ROBERTSON-SHERWOOD ARCHITECTS P	01/24/20	1075858	Capital Improvement	County Administration	Capital Projects	Architectural Services	18,195.22
ROBIN ROSE TRAINING & CONSULTING,	01/03/20	1071919	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	4,433.35
ROCKWELL AMERICAN	01/17/20	1074847	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	909.90
RODERICK, DAN	01/17/20	1075068	General	Assessment and Taxation	Appraisal	Business Expense & Travel	162.00
ROGERS, CHAD D	01/03/20	1071606	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	308.50
ROGERS, CHAD D	01/31/20	1076169	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	299.49
RONS PAINT AND SUPPLY	01/07/20	1072515	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	274.56
ROSANDER, ERIC	01/10/20	1073968	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	211.00
ROTO ROOTER SERVICE & PLUMBING CO	01/31/20	1076301	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	1,825.00
ROW RIVER VALLEY WATER DISTRICT	01/17/20	1074938	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	01/17/20	1074939	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
RUGAMAS CREATIVE SOLUTIONS	01/31/20	1075794	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	146.72
RUGAMAS CREATIVE SOLUTIONS	01/31/20	1075794	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	146.72
RX STRATEGIES, INC.	01/03/20	1071917	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,213.98
RX STRATEGIES, INC.	01/03/20	1071917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,576.73
RX STRATEGIES, INC.	01/24/20	1075295	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,995.82
RX STRATEGIES, INC.	01/24/20	1075295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,900.29
RYAN THOMAS CONSTRUCTION, LLC	01/17/20	1074605	LaneCare	Health & Human Services	LaneCare Administration	Improvements	35,877.00
RYAN THOMAS CONSTRUCTION, LLC	01/24/20	1075101	LaneCare	Health & Human Services	LaneCare Administration	Improvements	22,546.00
SABOURIN, GEORGIA A.	01/10/20	1074083	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	91.18
SABOURIN, GEORGIA A.	01/10/20	1074083	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	42.63
SAFARILAND, LLC	01/07/20	1073424	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	60.48
SAFARILAND, LLC	01/07/20	1073424	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	98.28
SAFARILAND, LLC	01/07/20	1073424	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	219.24
SAFARILAND, LLC	01/07/20	1073429	General	Sheriff's Office	Fiscal Services	Stores Inventory	353.85
SAFETY KLEEN CORP	01/03/20	1072333	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	3,142.50
SAFETY KLEEN CORP	01/10/20	1074108	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	228.50
SAFETY KLEEN CORP	01/17/20	1074684	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	138.80
SAFETY KLEEN CORP	01/31/20	1076203	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	290.00
SALAM INTERNATIONAL INC	01/10/20	1074365	General	District Attorney	Death Investigations	Medical Supplies	1,683.65
SALAM INTERNATIONAL INC	01/17/20	1075046	General	District Attorney	Death Investigations	Medical Supplies	956.38
SAMORA, ANYA	01/17/20	1074824	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	163.56
SAMORA, ANYA	01/17/20	1074825	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	325.38
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	Administration	Telephone Services	4.99
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	Radio Network	Telephone Services	4.99
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	Investigations	Telephone Services	39.92
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
SAN LUIS AVIATION,INC DBA ES CHAT	01/10/20	1073985	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	34.93
SANOFI PASTEUR INC	01/03/20	1071600	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	3,166.91
SATHER, BYERLY & HOLLOWAY, LLP	01/31/20	1076468	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	400.00
SCHAAF, NEIL & MAVIX	01/03/20	1071996	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	600.00
SCHIRMER SATRE GROUP, INC.	01/03/20	1072177	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,263.75
SCHIRMER SATRE GROUP, INC.	01/31/20	1076204	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,061.25
SCHWARTZ, JONATHAN S	01/10/20	1074219	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	305.80
SCHWARTZ, JONATHAN S	01/24/20	1075191	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	416.24
SCHWARTZ, JONATHAN S	01/31/20	1075801	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	280.80
SCHWENTNER, MICHAEL	01/31/20	1075772	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,283.95
SECURECOM INC	01/17/20	1074957	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Of Equipment	179.00
SECURECOM INC	01/31/20	1076197	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.51
SECURECOM INC	01/31/20	1076198	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	166.86
SECURITY CERTIFICATIONS LLC	01/03/20	1072176	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	368.75
SENSACALM	01/03/20	1072291	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	354.40
SETON	01/17/20	1074935	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	1,194.45
SHANGRI LA CORPORATION	01/24/20	1075554	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	551.43
SHELDON BUTTE APARTMENTS	01/31/20	1075980	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,135.00
SHELGREN, KAREN	01/17/20	1074450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	175.16
SHELTERCARE, INC.	01/03/20	1071521	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	9,495.49
SHELTERCARE, INC.	01/03/20	1071521	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	6,623.00
SHELTERCARE, INC.	01/03/20	1071521	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	572.18

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SHELTERCARE, INC.	01/03/20	1071521	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,555.25
SHELTERCARE, INC.	01/03/20	1071522	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	16,832.48
SHELTERCARE, INC.	01/03/20	1071522	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	833.34
SHELTERCARE, INC.	01/03/20	1071522	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	23,073.78
SHELTERCARE, INC.	01/03/20	1071522	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	870.84
SHELTERCARE, INC.	01/03/20	1071522	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,020.05
SHELTERCARE, INC.	01/03/20	1071523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	840.25
SHELTERCARE, INC.	01/03/20	1071523	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,247.99
SHELTERCARE, INC.	01/03/20	1071524	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,666.08
SHELTERCARE, INC.	01/03/20	1071524	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,819.00
SHELTERCARE, INC.	01/03/20	1071524	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	702.66
SHELTERCARE, INC.	01/03/20	1071524	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,679.76
SHELTERCARE, INC.	01/03/20	1071525	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,141.18
SHELTERCARE, INC.	01/03/20	1071525	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,260.00
SHELTERCARE, INC.	01/03/20	1071525	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	218.01
SHELTERCARE, INC.	01/03/20	1071525	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,132.36
SHELTERCARE, INC.	01/03/20	1071526	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,327.04
SHELTERCARE, INC.	01/03/20	1071526	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,940.40
SHELTERCARE, INC.	01/03/20	1071526	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	01/03/20	1071526	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	730.70
SHELTERCARE, INC.	01/03/20	1071527	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,693.30
SHELTERCARE, INC.	01/03/20	1071527	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,774.77
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	18,872.40
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,555.00
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,809.01
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,532.28
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,154.83
SHELTERCARE, INC.	01/03/20	1071528	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,865.33
SHELTERCARE, INC.	01/03/20	1071471	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,250.99
SHELTERCARE, INC.	01/17/20	1074583	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	3,375.79
SHELTERCARE, INC.	01/24/20	1075263	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	8,945.21
SHELTERCARE, INC.	01/24/20	1075263	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	7,618.00
SHELTERCARE, INC.	01/24/20	1075263	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	572.18
SHELTERCARE, INC.	01/24/20	1075263	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,146.87
SHELTERCARE, INC.	01/24/20	1075264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,974.29
SHELTERCARE, INC.	01/24/20	1075264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,059.80
SHELTERCARE, INC.	01/24/20	1075264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	01/24/20	1075264	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,331.17
SHELTERCARE, INC.	01/24/20	1075265	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,555.00
SHELTERCARE, INC.	01/24/20	1075265	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,765.48
SHELTERCARE, INC.	01/24/20	1075265	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	779.39
SHELTERCARE, INC.	01/24/20	1075265	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,561.57
SHELTERCARE, INC.	01/24/20	1075265	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,149.67
SHELTERCARE, INC.	01/24/20	1075266	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,407.95
SHELTERCARE, INC.	01/24/20	1075266	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,316.84
SHELTERCARE, INC.	01/24/20	1075266	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	256.00
SHELTERCARE, INC.	01/24/20	1075266	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,296.93
SHELTERCARE, INC.	01/24/20	1075267	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	14,366.84
SHELTERCARE, INC.	01/24/20	1075267	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	833.33
SHELTERCARE, INC.	01/24/20	1075267	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	19,096.91
SHELTERCARE, INC.	01/24/20	1075267	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	870.83
SHELTERCARE, INC.	01/24/20	1075267	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,746.04
SHELTERCARE, INC.	01/24/20	1075268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,501.75
SHELTERCARE, INC.	01/24/20	1075268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,046.00
SHELTERCARE, INC.	01/24/20	1075268	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,999.35
SHELTERCARE, INC.	01/24/20	1075268	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,491.69
SHELTERCARE, INC.	01/24/20	1075481	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,369.97
SHELTERCARE, INC.	01/24/20	1075484	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,667.98
SHELTERCARE, INC.	01/24/20	1075544	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	17,580.64
SHELTERCARE, INC.	01/31/20	1075745	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,078.13
SHELTERCARE, INC.	01/31/20	1075745	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,235.07
SHELTERCARE, INC.	01/31/20	1075746	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	757.79
SHELTERCARE, INC.	01/31/20	1075746	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,163.73
SHELTERCARE, INC.	01/31/20	1075746	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,488.08
SHI	01/24/20	1075706	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	24,235.58
SHI	01/24/20	1075707	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	33,254.00
SIEMENS INDUSTRY INC.	01/10/20	1074109	General	Public Works	Maintenance	HVAC Supplies	437.00
SIEMENS INDUSTRY INC.	01/10/20	1074110	General	Public Works	Maintenance	HVAC Supplies	1,141.00
SIGN PRO	01/17/20	1074947	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	294.00
SILKE COMMUNICATIONS INC.	01/03/20	1072182	Lane Events Center	Public Works	Convention & Event Ops	Radio/Communic Supplies & Svcs	143.35
SILKE COMMUNICATIONS INC.	01/03/20	1072183	Lane Events Center	Public Works	Convention & Event Ops	Radio/Communic Supplies & Svcs	141.53
SILKE COMMUNICATIONS INC.	01/03/20	1072184	Lane Events Center	Public Works	Convention & Event Ops	Radio/Communic Supplies & Svcs	1,087.66
SINCLAIR BROADCAST GROUP	01/24/20	1075647	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
SINCLAIR BROADCAST GROUP	01/24/20	1075648	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SIUSLAW NEWS	01/03/20	1072178	Parks and Open Spaces	Public Works	Campground Operations	Advertising & Publicity	200.07
SIUSLAW NEWS	01/24/20	1075141	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	197.62
SIUSLAW NEWS	01/24/20	1075652	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	175.00
SIUSLAW NEWS	01/24/20	1075653	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	750.00
SIUSLAW OUTREACH SERVICES	01/03/20	1071529	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	525.00

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SIUSLAW OUTREACH SERVICES	01/03/20	1071529	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,053.00
SIUSLAW OUTREACH SERVICES	01/03/20	1071529	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,428.00
SIUSLAW OUTREACH SERVICES	01/03/20	1071878	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,330.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073859	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,698.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073860	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,191.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073860	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	729.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073861	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	748.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073862	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,051.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073862	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	48.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073863	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,087.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073863	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,672.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073863	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	598.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073863	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	35.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073864	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,630.00
SIUSLAW OUTREACH SERVICES	01/10/20	1073864	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,152.00
SIUSLAW OUTREACH SERVICES	01/24/20	1075566	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,551.62
SIUSLAW OUTREACH SERVICES	01/24/20	1075566	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	160.63
SIUSLAW OUTREACH SERVICES	01/24/20	1075566	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,113.15
SIUSLAW OUTREACH SERVICES	01/24/20	1075566	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	163.69
SIUSLAW OUTREACH SERVICES	01/31/20	1075823	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,022.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,361.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	13.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075825	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,839.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075825	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,729.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	587.00
SIUSLAW OUTREACH SERVICES	01/31/20	1075825	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	33.00
SKILLPATH INC	01/07/20	1072570	General	Sheriff's Office	Police Services Training	Outside Education & Travel	199.00
SM, CTA DOWNTOWN HOLDINGS, LLC	01/03/20	1072434	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,041.62
SMART FOODSERVICE	01/07/20	1072923	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	188.40
SMART FOODSERVICE	01/07/20	1073130	General	Sheriff's Office	Book-In Records	Kitchen & Dining Supplies	40.67
SMART FOODSERVICE	01/07/20	1073130	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Kitchen & Dining Supplies	8.93
SMART FOODSERVICE	01/07/20	1073114	General	Sheriff's Office	Jail Book In	Stores Inventory	151.08
SMART FOODSERVICE	01/07/20	1073130	General	Sheriff's Office	Jail Book In	Stores Inventory	111.08
SMART FOODSERVICE	01/07/20	1072639	Solid Waste Disposal	Public Works	Transfer Sites	Awards & Recognition	170.64
SMILEMAKERS	01/07/20	1072955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	100.12
SMITH, ERNEST	01/10/20	1074220	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	516.00
SMITH, RICHARD	01/24/20	1075455	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	625.00
SOCIETY FOR HUMAN RESOURCE MGMT	01/07/20	1073602	General	Human Resources	Talent Management	Dues & Memberships	192.00
SOCIETY FOR HUMAN RESOURCE MGMT	01/07/20	1072801	General	Human Resources	Administration	Outside Education & Travel	525.00
SONSRAY MACHINERY	01/03/20	1072174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	964.68
SONSRAY MACHINERY	01/17/20	1074681	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,848.07
SONSRAY MACHINERY	01/17/20	1074683	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.43
SONSRAY MACHINERY	01/24/20	1075644	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.97
SONSRAY MACHINERY	01/24/20	1075645	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.76
SONSRAY MACHINERY	01/31/20	1076213	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.41
SOUTH FORK COFFEE COMPANY	01/03/20	1072435	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	121.00
SOUTH FORK COFFEE COMPANY	01/31/20	1076116	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	121.00
SOUTH LANE MENTAL HEALTH, INC.	01/03/20	1071495	LaneCare	Health & Human Services	Choice Model	Agency Payments	5,317.82
SOUTH LANE MENTAL HEALTH, INC.	01/17/20	1074483	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	01/17/20	1074484	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
SOUTH LANE MENTAL HEALTH, INC.	01/24/20	1075102	LaneCare	Health & Human Services	Choice Model	Agency Payments	7,058.00
SOUTH WILLAMETTE VETERINARY CLINI	01/24/20	1054134	Lane Events Center	Public Works	County Fair	Support Services	140.00
SOUTHERN IMPRINTS	01/10/20	1073983	General	Sheriff's Office	Office of the Sheriff	Advertising & Publicity	791.00
SOUTHPAW ENTERPRISES INC	01/03/20	1071979	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	291.84
SOUTHPAW ENTERPRISES INC	01/31/20	1075807	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	424.47
SPECIAL DISTRICTS ASSOCIATION	01/24/20	1075649	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,765.32
SPECIAL DISTRICTS ASSOCIATION	01/31/20	1076210	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	528.00
SPIRIT MOUNTAIN LODGE	01/07/20	1073033	General	Sheriff's Office	Administration	Business Expense & Travel	103.40
SPONSORS, INC.	01/03/20	1071899	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	57,927.19
SPONSORS, INC.	01/24/20	1075568	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	18,115.40
SPRAGUE PEST SOLUTIONS	01/17/20	1074954	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SPRING VALLEY DAIRY	01/03/20	1071728	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	61.85
SPRING VALLEY DAIRY	01/03/20	1071734	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	337.75
SPRING VALLEY DAIRY	01/03/20	1071728	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	61.85
SPRING VALLEY DAIRY	01/17/20	1074705	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	87.53
SPRING VALLEY DAIRY	01/17/20	1074707	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	61.34
SPRING VALLEY DAIRY	01/17/20	1074708	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	113.54
SPRING VALLEY DAIRY	01/17/20	1074709	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	52.51
SPRING VALLEY DAIRY	01/17/20	1074705	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	87.52
SPRING VALLEY DAIRY	01/17/20	1074707	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	61.34
SPRING VALLEY DAIRY	01/17/20	1074708	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	113.54
SPRING VALLEY DAIRY	01/17/20	1074709	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	52.51
SPRING VALLEY DAIRY	01/24/20	1075201	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	138.35
SPRING VALLEY DAIRY	01/24/20	1075202	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	111.58
SPRING VALLEY DAIRY	01/24/20	1075201	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	138.35
SPRING VALLEY DAIRY	01/24/20	1075202	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	111.57
SPRINGFIELD CHAMBER OF COMMERCE	01/03/20	1072181	Lane Events Center	Public Works	Convention & Event Ops	Professional Licenses	395.00
SPRINGFIELD CHAMBER OF COMMERCE	01/17/20	1074622	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	1,250.00
SPRINGFIELD UTILITY BOARD	01/03/20	1071545	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,400.00

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SPRINGFIELD UTILITY BOARD	01/07/20	1073753	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	351.39
SPRINGFIELD UTILITY BOARD	01/10/20	1073917	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	31,570.00
SPRINGFIELD UTILITY BOARD	01/17/20	1074581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,591.60
SPRINGFIELD UTILITY BOARD	01/17/20	1074889	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	243.75
SPRINGFIELD UTILITY BOARD	01/17/20	1074893	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	615.02
SPRINGFIELD UTILITY BOARD	01/17/20	1074893	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	615.02
SPRINGFIELD UTILITY BOARD	01/17/20	1074893	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	271.04
SPRINGFIELD UTILITY BOARD	01/17/20	1074893	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	813.11
SPRINGFIELD UTILITY BOARD	01/17/20	1074969	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,194.45
SPRINGFIELD UTILITY BOARD	01/17/20	1074969	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	963.77
SPRINGFIELD UTILITY BOARD	01/17/20	1074969	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	118.05
SPRINGFIELD UTILITY BOARD	01/17/20	1074969	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	131.39
SPRINGFIELD UTILITY BOARD	01/17/20	1074969	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	333.27
SPRINGFIELD UTILITY BOARD	01/24/20	1075289	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	44,430.00
SPRINGFIELD, CITY OF	01/03/20	1072357	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	248.41
SPRINGFIELD, CITY OF	01/03/20	1072357	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	9,024.73
SPRINGFIELD, CITY OF	01/03/20	1072357	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SPRINGFIELD, CITY OF	01/31/20	1076195	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,390.99
SPRINGFIELD, CITY OF	01/31/20	1076195	General Road	Public Works	Design Services	Intergovernmental Agreements	2,982.02
SPRINGFIELD, CITY OF	01/31/20	1076195	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,191.00
SPRINGFIELD, CITY OF	01/31/20	1076195	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	2,390.99
SPRINGFIELD, CITY OF	01/31/20	1076208	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	401.84
SPRINGFIELD, CITY OF	01/31/20	1076208	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SPRINGFIELD, CITY OF	01/31/20	1076208	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	14,165.65
SQUAREONE VILLAGES	01/03/20	1071672	General	General Expense	General Fund Initiatives	Agency Payments	191,000.00
ST VINCENT DEPAUL SOCIETY	01/03/20	1071859	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	10,795.18
ST VINCENT DEPAUL SOCIETY	01/03/20	1071859	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,948.96
ST VINCENT DEPAUL SOCIETY	01/03/20	1071861	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,618.00
ST VINCENT DEPAUL SOCIETY	01/03/20	1071861	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	196.00
ST VINCENT DEPAUL SOCIETY	01/03/20	1071863	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,845.99
ST VINCENT DEPAUL SOCIETY	01/03/20	1071863	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,193.27
ST VINCENT DEPAUL SOCIETY	01/03/20	1071864	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	19,854.57
ST VINCENT DEPAUL SOCIETY	01/03/20	1071864	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	714.00
ST VINCENT DEPAUL SOCIETY	01/03/20	1071877	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,081.71
ST VINCENT DEPAUL SOCIETY	01/03/20	1071877	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,279.24
ST VINCENT DEPAUL SOCIETY	01/03/20	1071989	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	95,699.36
ST VINCENT DEPAUL SOCIETY	01/03/20	1071989	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	13,128.99
ST VINCENT DEPAUL SOCIETY	01/03/20	1071990	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	178.89
ST VINCENT DEPAUL SOCIETY	01/03/20	1071990	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	27,569.87
ST VINCENT DEPAUL SOCIETY	01/03/20	1071991	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,489.25
ST VINCENT DEPAUL SOCIETY	01/03/20	1071991	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	701.88
ST VINCENT DEPAUL SOCIETY	01/03/20	1071992	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	8,911.98
ST VINCENT DEPAUL SOCIETY	01/03/20	1071992	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,200.00
ST VINCENT DEPAUL SOCIETY	01/03/20	1071992	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,742.93
ST VINCENT DEPAUL SOCIETY	01/03/20	1071993	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	39,196.91
ST VINCENT DEPAUL SOCIETY	01/03/20	1071993	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(11,156.27)
ST VINCENT DEPAUL SOCIETY	01/03/20	1071993	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,734.22
ST VINCENT DEPAUL SOCIETY	01/03/20	1071475	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	8,117.75
ST VINCENT DEPAUL SOCIETY	01/07/20	1073015	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
ST VINCENT DEPAUL SOCIETY	01/10/20	1074114	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,135.00
ST VINCENT DEPAUL SOCIETY	01/10/20	1074116	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,300.00
ST VINCENT DEPAUL SOCIETY	01/17/20	1074596	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	7,525.00
ST VINCENT DEPAUL SOCIETY	01/31/20	1075748	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	35,584.66
ST VINCENT DEPAUL SOCIETY	01/31/20	1075748	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	999.60
ST VINCENT DEPAUL SOCIETY	01/31/20	1075749	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	14,869.71
ST VINCENT DEPAUL SOCIETY	01/31/20	1075749	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,863.33
ST VINCENT DEPAUL SOCIETY	01/31/20	1075750	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,039.55
ST VINCENT DEPAUL SOCIETY	01/31/20	1075750	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,498.20
ST VINCENT DEPAUL SOCIETY	01/31/20	1075754	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,411.65
ST VINCENT DEPAUL SOCIETY	01/31/20	1075754	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	8,620.03
ST VINCENT DEPAUL SOCIETY	01/31/20	1075755	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,998.00
ST VINCENT DEPAUL SOCIETY	01/31/20	1075756	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,658.81
ST VINCENT DEPAUL SOCIETY	01/31/20	1075756	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	28,361.16
STAPLES	01/07/20	1072873	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	163.24
STAPLES	01/07/20	1072885	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	59.96
STAPLES	01/07/20	1072873	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	163.23
STAPLES	01/07/20	1072885	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	59.96
STAPLES	01/07/20	1072683	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	253.54
STAPLES	01/07/20	1073834	General	Public Works	Custodial	Janitorial Supplies	242.94
STAPLES	01/07/20	1073495	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Janitorial Supplies	63.08
STAPLES	01/07/20	1073115	General	Sheriff's Office	Jail Book In	Stores Inventory	897.15
STAPLES	01/07/20	1073116	General	Sheriff's Office	Jail Book In	Stores Inventory	122.18
STAPLES	01/07/20	1073494	General	Sheriff's Office	Jail Book In	Stores Inventory	671.58
STAPLES	01/07/20	1073495	General	Sheriff's Office	Jail Book In	Stores Inventory	41.16
STAPLES	01/10/20	1074369	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	710.33
STAPLES	01/10/20	1074369	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	593.45
STAPLES	01/31/20	1076121	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	126.93
STAPLES	01/31/20	1076128	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	112.87
STAPLES	01/31/20	1076148	General	District Attorney	Family Law Division	Office Supplies & Expense	27.10

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STAPLES	01/31/20	1076148	General	District Attorney	Family Law Division	Printer & Copier Expenses	537.74
STATE OF OREGON	01/03/20	1072405	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	279.52
STATE OF OREGON	01/03/20	1072405	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,494.00
STATE OF OREGON	01/17/20	1075071	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	23,551.14
STATE OF OREGON	01/17/20	1075071	General	Assessment and Taxation	Property & Tax Management	Postage	8,879.87
STATE OF OREGON EMPLOYMENT	01/24/20	1075113	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	01/24/20	1075113	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STATON COMPANIES	01/03/20	1072343	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Professional & Consulting	12,225.00
STEINER, SONDR	01/17/20	1067293	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	122.00
STEINER, SONDR	01/17/20	1074927	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	128.76
STELLAR APARTMENTS LP	01/24/20	1075383	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	590.00
STERICYCLE ENVIRONMENTAL	01/03/20	1072185	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,451.26
STERICYCLE ENVIRONMENTAL	01/03/20	1072185	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	11,869.09
STERICYCLE ENVIRONMENTAL	01/31/20	1076199	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,267.06
STERICYCLE ENVIRONMENTAL	01/31/20	1076199	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	5,018.62
STEWARDSHIP PROPERTIES	01/24/20	1075384	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,430.00
STEWART, MICHAEL & JULIA RODRIQUE	01/03/20	1072329	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STEWART, MICHAEL & JULIA RODRIQUE	01/24/20	1075738	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	604.63
STODDARD, JABIN	01/03/20	1072111	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	162.05
STODDARD, JABIN	01/10/20	1074058	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	106.98
STODDARD, JABIN	01/10/20	1074059	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	156.80
STODDARD, JABIN	01/24/20	1075400	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	105.23
STODDARD, JABIN	01/24/20	1075401	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	208.95
STOKKE, LLC	01/03/20	1071970	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	339.00
STOP DROP AND YOGA LLC	01/31/20	1076126	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
STRONG, TERRY	01/17/20	1075067	General	Assessment and Taxation	Appraisal	Business Expense & Travel	209.00
STRUNK, ROSEMARY	01/31/20	1076336	Health & Human Services	Health & Human Services	Public Health Admin	Professional & Consulting	2,000.00
STUART, LISE	01/03/20	1071922	Intergovern Human Svces Fund	Health & Human Services	HMIS	Business Expense & Travel	132.82
SUBURBAN PROPANE, L.P.	01/03/20	1071546	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
SUBURBAN PROPANE, L.P.	01/10/20	1073918	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
SUNDERLAND, DEBRA	01/03/20	1074075	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	5,907.50
SUNDERLAND, DEBRA	01/17/20	1074482	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	5,015.00
SUNRIVER LODGE & RESORT	01/07/20	1072508	Solid Waste Disposal	Public Works	Fee Collection	Outside Education & Travel	126.58
SUNRIVER LODGE & RESORT	01/07/20	1073142	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	126.58
SUPERIOR SILKSCREEN	01/03/20	1071687	General	Sheriff's Office	Fiscal Services	Stores Inventory	248.00
SURVEYMONKEY	01/07/20	1073244	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	370.27
SUULUTAAQ INC.	01/17/20	1074953	General Road	Public Works	Road Construction	General construction	342,074.84
SUULUTAAQ INC.	01/17/20	1074953	General Road	Public Works	Road Construction	General construction	84,908.35
SWANCUTT, MICHELLE	01/17/20	986377	General	Human Resources	Labor Relations	Professional Licenses	150.00
SWANSON, MARK	01/10/20	1074257	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	875.00
SWINFORD, MIKE	01/31/20	1076159	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	108.50
SYSTEMS WEST ENGINEERS INC	01/03/20	1072175	General Road	Public Works	PW Facilities	Maintenance Shops	9,991.50
SYSTEMS WEST ENGINEERS INC	01/31/20	1076303	General Road	Public Works	PW Facilities	Maintenance Shops	9,983.00
T3E COMPANY, INC.	01/07/20	1073471	General	District Attorney	Criminal Prosecution	DP Equipment	130.00
T3E COMPANY, INC.	01/07/20	1073471	General	District Attorney	Family Law Division	DP Equipment	1,590.50
TAMARACK WELLNESS CENTER	01/24/20	1075296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	180.00
TAMARACK WELLNESS CENTER	01/31/20	1075804	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
TANK TESTERS	01/31/20	1076222	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	312.00
TARGET STORES	01/07/20	1072826	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	1,000.00
TARGET STORES	01/07/20	1072483	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	119.99
TEC EQUIPMENT INC	01/03/20	1072197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.39
TEC EQUIPMENT INC	01/10/20	1074125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.15
TEC EQUIPMENT INC	01/24/20	1075655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.08
TENNANT SALES AND	01/24/20	1075656	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,574.45
THE CHANGE COMPANIES	01/24/20	1075547	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	986.85
THE CHILD CENTER	01/03/20	1071645	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE CHILD CENTER	01/03/20	1071646	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE HARTFORD	01/27/20	236993	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,079.71
THE HARTFORD	01/27/20	236993	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	11,923.64
THE HARTFORD	01/27/20	236993	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	55,186.35
THE SENSORY UNIVERSITY TOY COMPAN	01/24/20	1075562	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	380.20
THERMO FLUIDS INC	01/03/20	1072187	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	112.50
THERMO FLUIDS INC	01/03/20	1072189	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	01/31/20	1076215	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	159.00
THERMOWORKS	01/07/20	1073521	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	102.99
THIEL ENGINEERING, INC.	01/31/20	1076221	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	9,750.00
THOMSON REUTERS - WEST	01/17/20	1074356	Law Library	County Administration	Law Library	Library - Monographs	784.44
THOMSON REUTERS - WEST	01/24/20	1075734	General	Assessment and Taxation	Appraisal	Maintenance Agreements	2,943.35
THOMSON REUTERS - WEST	01/24/20	1075462	Law Library	County Administration	Law Library	Library - Serials & Conts	1,381.72
THOMSON REUTERS - WEST	01/24/20	1075457	Law Library	County Administration	Law Library	Library - Monographs	621.12
THOMSON REUTERS - WEST	01/24/20	1075583	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	01/31/20	1076174	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	01/31/20	1076174	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	01/31/20	1076178	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	01/31/20	1076178	General	District Attorney	Family Law Division	Special Supplies	156.27
TIAA CREF	01/02/20	236185	Employee Benefit	General Expense	Deferred Comp	Account Contributions	491.39
TIAA CREF	01/06/20	236223	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,278.02
TIAA CREF	01/06/20	236223	Employee Benefit	General Expense	Deferred Comp	Account Contributions	33,862.04
TILLAMOOK COUNTY	01/24/20	1075085	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,044.00

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TIRE DISPOSAL & RECYCLING LLC	01/03/20	1072193	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	430.50
TIRE DISPOSAL & RECYCLING LLC	01/03/20	1072194	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	506.75
TIRE DISPOSAL & RECYCLING LLC	01/03/20	1072195	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	670.00
TIRE DISPOSAL & RECYCLING LLC	01/03/20	1072196	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	151.25
TIRE DISPOSAL & RECYCLING LLC	01/10/20	1074118	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	242.50
TIRE DISPOSAL & RECYCLING LLC	01/17/20	1074958	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	283.75
TIRE DISPOSAL & RECYCLING LLC	01/31/20	1076217	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	809.75
TIRE DISPOSAL & RECYCLING LLC	01/31/20	1076218	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	227.25
TIREHUB, LLC	01/03/20	1072190	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,440.00
TIREHUB, LLC	01/10/20	1074124	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	695.36
TOP SHOP	01/07/20	1072751	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.00
TOP SHOP	01/24/20	1075654	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.00
TRACK TOWN PIZZA	01/07/20	1072550	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	126.70
TRADER JOES	01/07/20	1073620	General	District Attorney	Victim/Witness Program	Awards & Recognition	379.60
TRANS*PONDER	01/17/20	1074716	General	Sheriff's Office	Corrections Training	Outside Education & Travel	812.00
TRANS*PONDER	01/17/20	1074716	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	588.00
TRANSMISSION SOLUTIONS INC	01/17/20	1074961	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,479.00
TRANSMISSION SOLUTIONS INC	01/17/20	1074961	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,562.07
TRANSUNION RISK AND ALTERNATIVE	01/07/20	1073153	General	Sheriff's Office	Investigations	Professional & Consulting	350.60
TRANSUNION RISK AND ALTERNATIVE	01/17/20	1075051	General	District Attorney	Criminal Prosecution	Professional & Consulting	29.92
TRANSUNION RISK AND ALTERNATIVE	01/17/20	1075051	General	District Attorney	Family Law Division	Professional & Consulting	34.49
TRANSUNION RISK AND ALTERNATIVE	01/17/20	1075051	General	District Attorney	Victim/Witness Program	Professional & Consulting	13.68
TRANSUNION RISK AND ALTERNATIVE	01/17/20	1075051	General	District Attorney	Death Investigations	Professional & Consulting	33.91
TRAUMA HEALING PROJECT, THE	01/03/20	1072001	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	5,231.25
TRAUMA HEALING PROJECT, THE	01/03/20	1072001	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	75.00
TRAVEL LANE COUNTY	01/17/20	1075173	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	235,380.00
TRINITY SERVICES GROUP INC.	01/03/20	1071602	General	Sheriff's Office	Food Services	Professional & Consulting	2,701.95
TRINITY SERVICES GROUP INC.	01/03/20	1071602	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,579.65
TRINITY SERVICES GROUP INC.	01/03/20	1071602	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.78
TRINITY SERVICES GROUP INC.	01/03/20	1071608	General	Sheriff's Office	Jail Security	Food	37.38
TRINITY SERVICES GROUP INC.	01/03/20	1071608	General	Sheriff's Office	Jail Book In	Food	60.75
TRINITY SERVICES GROUP INC.	01/03/20	1071602	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	608.00
TRINITY SERVICES GROUP INC.	01/03/20	1071602	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	01/03/20	1071602	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.10
TRINITY SERVICES GROUP INC.	01/03/20	1071608	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	135.51
TRINITY SERVICES GROUP INC.	01/10/20	1073991	General	Sheriff's Office	Food Services	Professional & Consulting	2,662.53
TRINITY SERVICES GROUP INC.	01/10/20	1074006	General	Sheriff's Office	Food Services	Professional & Consulting	2,669.70
TRINITY SERVICES GROUP INC.	01/10/20	1073991	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,439.87
TRINITY SERVICES GROUP INC.	01/10/20	1074006	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,465.30
TRINITY SERVICES GROUP INC.	01/10/20	1073991	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	22.53
TRINITY SERVICES GROUP INC.	01/10/20	1074005	General	Sheriff's Office	Jail Security	Food	43.44
TRINITY SERVICES GROUP INC.	01/10/20	1074005	General	Sheriff's Office	Jail Book In	Food	70.59
TRINITY SERVICES GROUP INC.	01/10/20	1074006	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	12.14
TRINITY SERVICES GROUP INC.	01/10/20	1073991	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	599.04
TRINITY SERVICES GROUP INC.	01/10/20	1073991	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	245.76
TRINITY SERVICES GROUP INC.	01/10/20	1074006	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	585.40
TRINITY SERVICES GROUP INC.	01/10/20	1074006	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	218.06
TRINITY SERVICES GROUP INC.	01/10/20	1073991	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.43
TRINITY SERVICES GROUP INC.	01/10/20	1074005	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	157.47
TRINITY SERVICES GROUP INC.	01/10/20	1074006	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	9.93
TRINITY SERVICES GROUP INC.	01/24/20	1075463	General	Sheriff's Office	Jail Book In	Stores Inventory	599.88
TRINITY SERVICES GROUP INC.	01/31/20	1076135	General	Sheriff's Office	Food Services	Professional & Consulting	2,717.59
TRINITY SERVICES GROUP INC.	01/31/20	1076136	General	Sheriff's Office	Food Services	Professional & Consulting	2,725.72
TRINITY SERVICES GROUP INC.	01/31/20	1076163	General	Sheriff's Office	Food Services	Professional & Consulting	681.90
TRINITY SERVICES GROUP INC.	01/31/20	1076165	General	Sheriff's Office	Food Services	Professional & Consulting	2,717.59
TRINITY SERVICES GROUP INC.	01/31/20	1076135	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,635.08
TRINITY SERVICES GROUP INC.	01/31/20	1076136	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	9,663.92
TRINITY SERVICES GROUP INC.	01/31/20	1076163	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	2,417.64
TRINITY SERVICES GROUP INC.	01/31/20	1076165	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,635.08
TRINITY SERVICES GROUP INC.	01/31/20	1076135	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	16.71
TRINITY SERVICES GROUP INC.	01/31/20	1076136	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	8.84
TRINITY SERVICES GROUP INC.	01/31/20	1076138	General	Sheriff's Office	Jail Security	Food	36.18
TRINITY SERVICES GROUP INC.	01/31/20	1076138	General	Sheriff's Office	Jail Book In	Food	60.30
TRINITY SERVICES GROUP INC.	01/31/20	1076163	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	3.14
TRINITY SERVICES GROUP INC.	01/31/20	1076165	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	13.08
TRINITY SERVICES GROUP INC.	01/31/20	1076135	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	751.65
TRINITY SERVICES GROUP INC.	01/31/20	1076135	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	253.63
TRINITY SERVICES GROUP INC.	01/31/20	1076136	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	663.30
TRINITY SERVICES GROUP INC.	01/31/20	1076136	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	257.28
TRINITY SERVICES GROUP INC.	01/31/20	1076163	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	183.03
TRINITY SERVICES GROUP INC.	01/31/20	1076163	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	58.23
TRINITY SERVICES GROUP INC.	01/31/20	1076165	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	620.87
TRINITY SERVICES GROUP INC.	01/31/20	1076165	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	253.63
TRINITY SERVICES GROUP INC.	01/31/20	1076135	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	13.67
TRINITY SERVICES GROUP INC.	01/31/20	1076136	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	7.24
TRINITY SERVICES GROUP INC.	01/31/20	1076138	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	144.72
TRINITY SERVICES GROUP INC.	01/31/20	1076163	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	2.57
TRINITY SERVICES GROUP INC.	01/31/20	1076165	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	10.70
TRINITY SERVICES GROUP INC.	01/31/20	1076125	General	Sheriff's Office	Jail Book In	Stores Inventory	640.13

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TRUE VALUE HARDWARE	01/31/20	1076219	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	130.98
TRUE VALUE HARDWARE	01/31/20	1076219	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	10.00
TRUPP HR INC.	01/10/20	1074468	General	Human Resources	Administration	Professional & Consulting	426.25
TRUPP HR INC.	01/10/20	1074470	General	Human Resources	Administration	Professional & Consulting	2,557.50
TUPPER, BREANNA	01/24/20	1075172	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	183.00
TUPPER, BREANNA	01/31/20	1075800	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	122.00
TYREE OIL, INC.	01/03/20	1071547	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	275.00
TYREE OIL, INC.	01/10/20	1073919	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,100.00
TYREE OIL, INC.	01/17/20	1074686	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,112.97
UMATILLA COUNTY	01/24/20	1075081	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	391.50
UMATILLA COUNTY	01/24/20	1075086	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,066.25
UMBRELLA PROPERTIES	01/03/20	1071914	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	572.50
UMPQUA ROOFING CO INC	01/24/20	1075862	Capital Improvement	County Administration	Capital Projects	Improvements	1,152.00
UMPQUA ROOFING CO INC	01/31/20	1076225	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,247.00
UMPQUA VALLEY FIRE SERVICES, INC.	01/24/20	1075680	General	Sheriff's Office	Search & Rescue	Safety Supplies	216.00
UNITED INDUSTRIAL EQUIPMENT CORP	01/03/20	1072200	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	148.50
UNITED STATES POSTAL SERVICE	01/07/20	1073717	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	221.80
UNITED STATES TREASURY	01/10/20	1074477	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Agency Payments	282.50
UNIVERSAL RECYCLING TECHNOLOGIES,	01/03/20	1072201	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,360.90
UNIVERSAL RECYCLING TECHNOLOGIES,	01/03/20	1072201	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	834.30
UNIVERSAL RECYCLING TECHNOLOGIES,	01/31/20	1076227	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	696.57
UNIVERSAL RECYCLING TECHNOLOGIES,	01/31/20	1076227	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	519.09
UNIVERSAL RECYCLING TECHNOLOGIES,	01/31/20	1076228	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	514.32
UNIVERSAL RECYCLING TECHNOLOGIES,	01/31/20	1076228	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	383.28
UNIVERSITY OF MASSACHUSETTS	01/03/20	1071632	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,050.00
UNIVERSITY OF OREGON	01/03/20	1071825	General	General Expense	County Special Projects	Professional & Consulting	27,537.00
UPPER WILLAMETTE COMMUNITY DEVE	01/17/20	1074392	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	575.22
UPS STORE, THE	01/07/20	1072651	General Road	Public Works	Electrical	Electrical Supplies	128.92
US BANK	01/01/20	C000236338	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	1,200.00
US POSTMASTER	01/24/20	1075727	General	District Attorney	Family Law Division	Postage	7,400.00
US POSTMASTER	01/31/20	1075939	General	County Administration	Elections	Postage	240.00
US TREASURY	01/02/20	236182	Employee Benefit	General Expense	Social Security	Insurance Premiums	2,658.13
US TREASURY	01/02/20	236182	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	621.69
US TREASURY	01/06/20	236221	Employee Benefit	General Expense	Social Security	Insurance Premiums	253,316.92
US TREASURY	01/06/20	236221	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	59,243.36
US TREASURY	01/13/20	236515	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	7,990.41
US TREASURY	01/21/20	236754	Employee Benefit	General Expense	Social Security	Insurance Premiums	258,292.17
US TREASURY	01/21/20	236754	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	60,407.17
US WATER SERVICES, INC.	01/24/20	1075661	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	01/24/20	1075672	General	Public Works	Maintenance	Maintenance Agreements	41.10
US. FOODS	01/17/20	1074994	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	853.49
US. FOODS	01/17/20	1074996	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	387.34
US. FOODS	01/17/20	1074998	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	64.88
US. FOODS	01/17/20	1074996	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	387.33
US. FOODS	01/17/20	1074998	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	64.87
US. FOODS	01/31/20	1075993	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	671.86
US. FOODS	01/31/20	1075994	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	768.42
US. FOODS	01/31/20	1075996	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	204.33
US. FOODS	01/31/20	1075993	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	671.85
US. FOODS	01/31/20	1075994	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	768.42
UTTER, PATRICK	01/17/20	1074615	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	165.00
VAN BLOEM, EDEN	01/03/20	1071812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	162.92
VAN BLOEM, EDEN	01/03/20	1071813	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	129.86
VENETA,CITY OF	01/17/20	1074978	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	48.60
VENETA,CITY OF	01/17/20	1074978	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	63.70
VENTEK INTERNATIONAL	01/03/20	1072202	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	273.04
VENTEK INTERNATIONAL	01/03/20	1072202	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	273.05
VERB MARKETING AND PR, INC	01/24/20	1075499	General	General Expense	General Capital Improvement	Professional & Consulting	4,940.00
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	77.57
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	(10.07)
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	52.88
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	25.78
VERIZON WIRELESS	01/07/20	1072590	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072591	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	40.56
VERIZON WIRELESS	01/07/20	1072591	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.56
VERIZON WIRELESS	01/07/20	1072591	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.80
VERIZON WIRELESS	01/07/20	1072591	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.56
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	18.69

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VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	82.77
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	18.69
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	(10.75)
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	56.42
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.51
VERIZON WIRELESS	01/07/20	1072592	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	18.69
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Administration	Telephone Services	155.80
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	233.23
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,472.34
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	103.15
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	35.03
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	35.03
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	268.03
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	177.97
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	12.72
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	17.52
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	25.78
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Methodone Treatment	Telephone Services	144.40
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,756.67
VERIZON WIRELESS	01/07/20	1072590	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	86.60
VERIZON WIRELESS	01/07/20	1072591	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.56
VERIZON WIRELESS	01/07/20	1072591	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	446.21
VERIZON WIRELESS	01/07/20	1072591	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	918.17
VERIZON WIRELESS	01/07/20	1072591	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.30
VERIZON WIRELESS	01/07/20	1072591	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.16
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Administration	Telephone Services	166.25
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	18.69
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	248.87
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,571.10
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	110.07
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	18.69
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	37.38
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	37.38
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	286.00
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	189.90
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	13.57
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	18.69
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	27.51
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Methodone Treatment	Telephone Services	154.08
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,874.50
VERIZON WIRELESS	01/07/20	1072592	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	92.41
VERIZON WIRELESS	01/07/20	1072590	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	155.94
VERIZON WIRELESS	01/07/20	1072590	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	97.55
VERIZON WIRELESS	01/07/20	1072590	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	103.22
VERIZON WIRELESS	01/07/20	1072590	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	71.95
VERIZON WIRELESS	01/07/20	1072590	LaneCare	Health & Human Services	Choice Model	Telephone Services	77.79
VERIZON WIRELESS	01/07/20	1072591	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	202.80
VERIZON WIRELESS	01/07/20	1072591	LaneCare	Health & Human Services	Choice Model	Telephone Services	40.56
VERIZON WIRELESS	01/07/20	1072592	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	166.40
VERIZON WIRELESS	01/07/20	1072592	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	104.09
VERIZON WIRELESS	01/07/20	1072592	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	110.15
VERIZON WIRELESS	01/07/20	1072592	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	76.77
VERIZON WIRELESS	01/07/20	1072592	LaneCare	Health & Human Services	Choice Model	Telephone Services	83.01
VERIZON WIRELESS	01/07/20	1072590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	308.95
VERIZON WIRELESS	01/07/20	1072590	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	83.51
VERIZON WIRELESS	01/07/20	1072591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	20.29
VERIZON WIRELESS	01/07/20	1072592	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	329.68
VERIZON WIRELESS	01/07/20	1072592	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	89.11
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	62.25
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	58.94
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	85.64
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	43.30
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	25.78
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	476.56
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	43.30
VERIZON WIRELESS	01/07/20	1072590	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	97.92
VERIZON WIRELESS	01/07/20	1072591	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	101.41
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	66.43
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	62.89
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	91.38
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	46.20
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	27.51
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	508.53
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	46.20
VERIZON WIRELESS	01/07/20	1072592	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	104.49
VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	Administration	Telephone Services	37.22
VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	Customer Svc & Support	Telephone Services	725.58

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VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	173.64
VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	308.33
VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	CW Technology Infra Srvs	Telephone Services	225.55
VERIZON WIRELESS	01/07/20	1072609	Technology Services	Information Services	Business Services	Telephone Services	419.17
VERIZON WIRELESS	01/10/20	1074373	General	District Attorney	Criminal Prosecution	DP Supplies And Access	784.63
VERIZON WIRELESS	01/10/20	1074373	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	01/10/20	1074373	General	District Attorney	Death Investigations	DP Supplies And Access	429.13
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Facilities Plng&Construct	Telephone Services	46.22
VERIZON WIRELESS	01/17/20	1074349	General	County Counsel	Legal Services	Telephone Services	89.52
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	CAO & BCC Support	Telephone Services	53.30
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Admin Support	Telephone Services	53.30
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Intergovernmental Relations	Telephone Services	53.30
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Public Information	Telephone Services	46.22
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Board Of County Commissioners	Telephone Services	106.60
VERIZON WIRELESS	01/17/20	1074349	General	County Administration	Performance Audit Program	Telephone Services	53.30
VERIZON WIRELESS	01/17/20	1074378	General	Human Resources	Talent Management	Telephone Services	265.04
VERIZON WIRELESS	01/17/20	1074378	General	Human Resources	Administration	Telephone Services	91.24
VERIZON WIRELESS	01/17/20	1074378	General	Human Resources	Workforce Well Solutions	Telephone Services	91.24
VERIZON WIRELESS	01/17/20	1074378	General	Human Resources	Labor Relations	Telephone Services	47.08
VERIZON WIRELESS	01/17/20	1074623	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	01/17/20	1074623	General	Sheriff's Office	County Law Enforcement	Telephone Services	360.09
VERIZON WIRELESS	01/17/20	1074625	General	Sheriff's Office	County Law Enforcement	Telephone Services	324.52
VERIZON WIRELESS	01/17/20	1074625	General	Sheriff's Office	Police Dispatch	Telephone Services	70.46
VERIZON WIRELESS	01/17/20	1074625	General	Sheriff's Office	Search & Rescue	Telephone Services	66.05
VERIZON WIRELESS	01/17/20	1074625	General	Sheriff's Office	Radio Network	Telephone Services	72.69
VERIZON WIRELESS	01/17/20	1074626	General	Sheriff's Office	County Law Enforcement	Telephone Services	246.78
VERIZON WIRELESS	01/17/20	1074626	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	01/17/20	1074626	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	01/17/20	1074626	General	Sheriff's Office	Police Dispatch	Telephone Services	81.70
VERIZON WIRELESS	01/17/20	1074626	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Police Services Administration	Telephone Services	33.16
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	County Law Enforcement	Telephone Services	193.01
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Investigations	Telephone Services	66.32
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Radio Network	Telephone Services	16.58
VERIZON WIRELESS	01/17/20	1074627	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Office of the Sheriff	Telephone Services	222.57
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Training Administration	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Police Services Administration	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Radio Network	Telephone Services	85.77
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,315.94
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Investigations	Telephone Services	254.70
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Marine Patrol	Telephone Services	151.07
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.90
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Court Security	Telephone Services	137.55
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Police Records	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Police Dispatch	Telephone Services	312.15
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Search & Rescue	Telephone Services	96.10
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Civil Section	Telephone Services	84.90
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Resident Deputies	Telephone Services	84.90
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Jail Security	Telephone Services	3.30
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Book-In Records	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Jail Book In	Telephone Services	45.75
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Facility Maintenance	Telephone Services	16.81
VERIZON WIRELESS	01/17/20	1074630	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.96
VERIZON WIRELESS	01/17/20	1074657	General	Sheriff's Office	County Law Enforcement	Telephone Services	357.60
VERIZON WIRELESS	01/17/20	1074657	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	01/17/20	1074657	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	01/17/20	1074657	General	Sheriff's Office	Search & Rescue	Telephone Services	156.84
VERIZON WIRELESS	01/17/20	1075078	General	Public Works	Maintenance	Telephone Services	367.22
VERIZON WIRELESS	01/17/20	1075078	General	Public Works	Custodial	Telephone Services	568.48
VERIZON WIRELESS	01/17/20	1075078	General	Public Works	Landscaping	Telephone Services	87.48
VERIZON WIRELESS	01/17/20	1074623	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	01/17/20	1074623	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	151.08
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	169.80
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.49
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	75.61
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074657	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	01/17/20	1074657	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	01/17/20	1074349	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	152.82

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VERIZON WIRELESS	01/17/20	1074630	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	42.45
VERIZON WIRELESS	01/17/20	1074630	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	88.30
VERIZON WIRELESS	01/17/20	1074630	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	42.45
VERIZON WIRELESS	01/24/20	1075720	General	Public Works	Custodial	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General	Office of Emergency Management	Emergency Management	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.07
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.05
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Camground Operations	Telephone Services	53.26
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	(50.00)
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.86
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.86
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Telephone Services	53.32
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Permits	Telephone Services	29.86
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Safety Program	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Electrical	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Permits	Telephone Services	10.64
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	PW Facilities	Telephone Services	29.86
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Construction Surveys	Telephone Services	78.69
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Construction Surveys	Telephone Services	90.34
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.86
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 5 - Florence	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	53.32
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Telephone Services	26.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Vegetation	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Traffic Engineering	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Inspections	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Materials Testing	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Design Services	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Engineering Administration	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Administration	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Design Services	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Construction Surveys	Telephone Services	89.03
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Transportation Planning	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	52.52
VERIZON WIRELESS	01/24/20	1075589	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,757.66
VERIZON WIRELESS	01/24/20	1075720	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.70
VERIZON WIRELESS	01/24/20	1075720	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	60.65
VERIZON WIRELESS	01/24/20	1075720	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	60.65
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.55
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Recycling	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92

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VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	30.08
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.56
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.92
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.30
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Electrical	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.95
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Long Range Planning	Telephone Services	9.99
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	62.52
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	62.52
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	63.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Compliance Program	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Planning	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Land Management Fund	Public Works	Planning	Telephone Services	(50.00)
VERIZON WIRELESS	01/24/20	1075720	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	53.30
VERIZON WIRELESS	01/24/20	1075720	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.26
VERIZON WIRELESS	01/24/20	1075720	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	64.95
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.71
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	26.30
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	54.69
VERIZON WIRELESS	01/24/20	1075720	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.86
VERIZON WIRELESS	01/24/20	1075720	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075720	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075720	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	01/24/20	1075587	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	354.72
VERIZON WIRELESS	01/24/20	1075589	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.56
VERIZON WIRELESS	01/31/20	1076226	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,140.37
VERIZON WIRELESS	01/31/20	1076184	General	Assessment and Taxation	Administration	DP Supplies And Access	153.93

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VERIZON WIRELESS	01/31/20	1076184	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	113.92
VERIZON WIRELESS	01/31/20	1076184	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.34
VERTICAL BRIDGE ENGINEERING, LLC	01/03/20	1071604	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	732.32
VILLAGE GREEN CHEVRON	01/03/20	1071548	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,955.00
VILLAGE GREEN CHEVRON	01/10/20	1073920	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,160.00
VILLAGE GREEN CHEVRON	01/24/20	1075290	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,095.00
VILLAGE GREEN RESORT LLC	01/03/20	1071476	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Training Services & Materials	4,720.04
W.W. GRAINGER INC.	01/03/20	1071851	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	442.24
W.W. GRAINGER INC.	01/03/20	1072323	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	113.94
W.W. GRAINGER INC.	01/03/20	1071698	General	Sheriff's Office	Fiscal Services	Stores Inventory	110.16
W.W. GRAINGER INC.	01/31/20	1076059	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,069.20
WALGREEN CO	01/07/20	1073791	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	187.43
WALLYS SEPTIC TANK PUMPING	01/10/20	1074128	Parks and Open Spaces	Public Works	Campground Operations	Other Prof Svcs-Infrastructure	1,050.00
WAL-MART STORES, INC.	01/07/20	1072803	Health & Human Services	Health & Human Services	MCH-Babies First	Support Services	100.00
WAL-MART STORES, INC.	01/07/20	1072803	Health & Human Services	Health & Human Services	Healthy Families	Support Services	100.00
WAL-MART STORES, INC.	01/07/20	1073576	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	81.43
WAL-MART STORES, INC.	01/07/20	1073576	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	81.42
WAL-MART STORES, INC.	01/07/20	1072911	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	121.02
WALTER E NELSON CO	01/03/20	1072203	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	769.21
WALTER E NELSON CO	01/03/20	1072204	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	837.60
WALTER E NELSON CO	01/03/20	1071585	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	01/03/20	1072279	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	01/24/20	1075427	General	Sheriff's Office	Jail Book In	Stores Inventory	768.40
WALTER E NELSON CO	01/31/20	1076122	General	Sheriff's Office	Jail Book In	Stores Inventory	399.60
WALTER E NELSON CO	01/31/20	1076123	General	Sheriff's Office	Jail Book In	Stores Inventory	1,168.00
WALTER, TIMOTHY	01/03/20	1071642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	327.00
WARD, DON & SARAH	01/03/20	1072324	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	2,300.00
WARD, DON & SARAH	01/03/20	1072322	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WARD, DON & SARAH	01/24/20	1075537	Parks and Open Spaces	Public Works	Campground Operations	Moorage	991.33
WARD, DON & SARAH	01/24/20	1075536	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	190.55
WARE, TIM	01/31/20	1076099	General	Sheriff's Office	Police Services Training	Outside Education & Travel	153.00
WARKENTIN, NOLAN	01/03/20	1071485	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	235.00
WARKENTIN, NOLAN	01/17/20	1074821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	320.00
WASHINGTON COUNTY, OREGON	01/24/20	1075089	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	17,661.00
WATERSHED LLC	01/03/20	1072271	General	Sheriff's Office	Fiscal Services	Stores Inventory	489.58
WCI SANIPAC, INC.	01/07/20	1073326	Intergovern Human Svces Fund	Health & Human Services	HMIS	Refuse & Garbage	5.87
WCI SANIPAC, INC.	01/07/20	1073326	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	11.21
WCI SANIPAC, INC.	01/07/20	1073326	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	8.88
WCI SANIPAC, INC.	01/07/20	1073326	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	25.45
WCI SANIPAC, INC.	01/07/20	1073326	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	38.84
WCI SANIPAC, INC.	01/07/20	1073324	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	65.74
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	27.65
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	7.67
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	55.23
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	79.50
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.64
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	51.53
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	150.18
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	34.55
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	61.90
WCI SANIPAC, INC.	01/07/20	1073326	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	42.71
WCI SANIPAC, INC.	01/07/20	1073325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	718.40
WCI SANIPAC, INC.	01/07/20	1073326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	130.30
WCI SANIPAC, INC.	01/07/20	1073329	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	01/07/20	1073333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	4.63
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	12.61
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	11.46
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	11.46
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	8.02
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	21.78
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	11.46
WCI SANIPAC, INC.	01/07/20	1073328	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	10.31
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	01/07/20	1073329	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27

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WCI SANIPAC, INC.	01/07/20	1073331	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	01/07/20	1073335	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	01/07/20	1073328	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	22.93
WCI SANIPAC, INC.	01/07/20	1073329	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	191.63
WCI SANIPAC, INC.	01/07/20	1073331	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	26.54
WCI SANIPAC, INC.	01/07/20	1073335	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	34.95
WCI SANIPAC, INC.	01/17/20	1074884	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	01/17/20	1074885	General	Public Works	Custodial	Refuse & Garbage	1,000.53
WCI SANIPAC, INC.	01/17/20	1074885	General	Public Works	Custodial	Refuse & Garbage	600.32
WCI SANIPAC, INC.	01/17/20	1074885	General	Public Works	Custodial	Refuse & Garbage	100.05
WCI SANIPAC, INC.	01/17/20	1074885	General	Public Works	Custodial	Refuse & Garbage	300.15
WCI SANIPAC, INC.	01/17/20	1074880	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	01/17/20	1074881	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	01/17/20	1074882	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	01/17/20	1074883	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	2,848.88
WCI SANIPAC, INC.	01/17/20	1074883	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	01/17/20	1074613	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	01/17/20	1074614	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	01/17/20	1074614	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	01/17/20	1074887	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,079.54
WCI SANIPAC, INC.	01/17/20	1074658	General	County Administration	Elections	Light, Power & Water	117.60
WCI SANIPAC, INC.	01/24/20	1075673	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	01/24/20	1075673	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	01/24/20	1075673	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	01/24/20	1075737	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WEBSTAUANT STORE, THE	01/07/20	1072936	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	675.46
WEBSTAUANT STORE, THE	01/07/20	1072940	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	72.87
WEBSTAUANT STORE, THE	01/07/20	1073133	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	170.23
WEBSTAUANT STORE, THE	01/07/20	1072936	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	2,394.82
WEBSTAUANT STORE, THE	01/07/20	1072940	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	258.36
WEBSTAUANT STORE, THE	01/07/20	1073133	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	603.55
WEBWARESOLUTIONS, LLC	01/17/20	1074674	General	Sheriff's Office	Community Service	Library - Serials & Conts	3,600.00
WELLPATH	01/03/20	1071633	General	Sheriff's Office	Food Services	Professional & Consulting	83,754.29
WELLPATH	01/03/20	1071633	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	296,947.05
WEN, AUDREY	01/10/20	1074331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	568.00
WEST LANE TRANSLATORS, INC.	01/17/20	1074944	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,556.00
WESTERN STATES HOSTAGE NEGOTIAT	01/07/20	1072569	General	Sheriff's Office	Police Services Training	Outside Education & Travel	960.00
WESTERN STATES HOSTAGE NEGOTIAT	01/07/20	1072569	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	480.00
WESTERN SYSTEMS, INC.	01/31/20	1076234	General Road	Public Works	Electrical	Electrical Supplies	751.55
WEYERHAEUSER CO	01/17/20	1074668	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	600.00
WEYERHAEUSER CO	01/17/20	1074670	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	12,360.00
WHITE BIRD CLINIC	01/17/20	1074485	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	01/17/20	1074486	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	01/17/20	1074792	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,000.00
WHITE BIRD CLINIC	01/31/20	1075773	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Printing & Binding	2,500.00
WHOLE HEART COMMUNICATIONS	01/10/20	1074332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	700.00
WILKERSON, CARL E	01/10/20	1073989	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
WILLAMALANE PARK & RECREATION DIS	01/03/20	1071968	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
WILLAMETTE DENTAL	01/08/20	236352	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	100,654.00
WILLAMETTE FAMILY, INC.	01/03/20	1071306	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	13,600.00
WILLAMETTE FAMILY, INC.	01/17/20	1074778	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	01/17/20	1074788	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,600.00
WILLAMETTE FAMILY, INC.	01/17/20	1074980	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,000.00
WILLAMETTE FAMILY, INC.	01/17/20	1074982	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	11,160.00
WILLAMETTE FAMILY, INC.	01/17/20	1074982	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	15,048.00
WILLAMETTE FAMILY, INC.	01/17/20	1074982	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	56,232.00
WILLAMETTE FAMILY, INC.	01/24/20	1075581	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE VALLEY AWARDS INC	01/07/20	1073067	Technology Services	Information Services	Administration	Office Supplies & Expense	719.00
WILSON EQUIPMENT	01/24/20	1075704	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.76
WIRE WORKS LLC	01/17/20	1074704	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,928.60
WIRE WORKS LLC	01/17/20	1074706	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	306.22
WISS, JANNEY,EISTNER ASSOCIATES,	01/03/20	1073873	Capital Improvement	County Administration	Capital Projects	Architectural Services	280.00
WISS, JANNEY,EISTNER ASSOCIATES,	01/10/20	1074464	Capital Improvement	County Administration	Capital Projects	Architectural Services	2,385.30
WISS, JANNEY,EISTNER ASSOCIATES,	01/10/20	1074467	Capital Improvement	County Administration	Capital Projects	Architectural Services	10,532.00
WISS, JANNEY,EISTNER ASSOCIATES,	01/24/20	1075857	Capital Improvement	County Administration	Capital Projects	Architectural Services	4,745.00
WJE ENGINEERS & ARCHITECTS PC	01/03/20	1072362	General Road	Public Works	PW Facilities	Maintenance Shops	2,879.71
WJE ENGINEERS & ARCHITECTS PC	01/31/20	1076235	General Road	Public Works	PW Facilities	Maintenance Of Structures	3,480.00
WOMENSPACE, INC.	01/03/20	1071905	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,487.88
WOMENSPACE, INC.	01/03/20	1071905	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	1,185.94
WOMENSPACE, INC.	01/03/20	1071994	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,558.95
WOMENSPACE, INC.	01/03/20	1071995	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	634.07
WOMENSPACE, INC.	01/03/20	1071995	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	907.07

Lane County, Oregon
 Jan 2020 -Expenditures over \$100 by Vendor

Vendor	Date	Journal ID	Fund	Departments	Division	Account	Monetary Amount
WOMENSPACE, INC.	01/03/20	1071995	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,043.03
WOMENSPACE, INC.	01/03/20	1071995	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,258.11
WOMENSPACE, INC.	01/03/20	1071995	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,915.52
WOMENSPACE, INC.	01/24/20	1075578	SR SubFund County Admin	County Administration	DV Arrest Program	Professional & Consulting	3,763.56
WOMENSPACE, INC.	01/24/20	1075580	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	886.72
WOMENSPACE, INC.	01/24/20	1075580	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,030.01
WOMENSPACE, INC.	01/24/20	1075110	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	571.91
WOMENSPACE, INC.	01/24/20	1075110	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	456.00
WOMENSPACE, INC.	01/24/20	1075110	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,007.11
WOMENSPACE, INC.	01/24/20	1075110	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,277.46
WOMENSPACE, INC.	01/24/20	1075110	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,012.70
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074131	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,066.00
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074135	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,715.01
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074141	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	78.85
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074141	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,861.62
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074141	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6.40
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074143	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	210.15
WOODBURY ENERGY COMPANY - WECG	01/10/20	1074143	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,176.80
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075690	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,510.36
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075691	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,920.11
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075692	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,140.00
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075693	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,740.00
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075695	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,636.44
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075698	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	454.09
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075698	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,120.20
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	143.88
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075700	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,551.92
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075701	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,488.06
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075702	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	21,351.02
WOODBURY ENERGY COMPANY - WECG	01/24/20	1075703	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,771.97
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076237	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,466.80
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076239	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	286.82
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076239	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	368.67
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076240	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	369.62
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076240	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,486.75
WOODBURY ENERGY COMPANY - WECG	01/31/20	1076240	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	118.37
WOODCHUCK ENGINEERING	01/03/20	1070549	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
WORKSITE SOLUTIONS INC	01/03/20	1071674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	189.00
WORKSITE SOLUTIONS INC	01/17/20	1075050	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	411.00
WORKSITE SOLUTIONS INC	01/31/20	1076182	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	454.05
WTD EQUIPMENT	01/10/20	1074127	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.35
XS MEDIA	01/07/20	1072612	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
XS MEDIA	01/17/20	1074871	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
YAMHILL COUNTY	01/24/20	1075092	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,944.00
YARBERRY, JERRY	01/10/20	1074223	Self Insurance	General Expense	General Liability	Claims	1,739.85
YAVER, JODI	01/24/20	1075305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	119.90
YURASH, LINDA & GREG	01/31/20	1075843	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	305.00
YURASH, LINDA & GREG	01/31/20	1075844	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	215.00
YURASH, LINDA & GREG	01/31/20	1075845	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	219.54
YURASH, LINDA & GREG	01/31/20	1075846	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
ZAMMARELLI, LUCY	01/17/20	1074418	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	963.96
ZILKOSKI AUTO ELECTRIC	01/10/20	1074145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.00
ZIP RECRUITER INC.	01/07/20	1073722	General	Human Resources	Talent Management	Advertising & Publicity	800.00
ZIP RECRUITER INC.	01/07/20	1073722	General Road	Public Works	Inspections	Advertising & Publicity	75.00
ZIP RECRUITER INC.	01/07/20	1073722	General Road	Public Works	Materials Testing	Advertising & Publicity	75.00
ZIP RECRUITER INC.	01/07/20	1073722	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Advertising & Publicity	75.00
ZIP RECRUITER INC.	01/07/20	1073722	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Advertising & Publicity	75.00

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