

Lane County, Oregon

Feb 2020 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Departments	Division	Account	Line Amount
911 SUPPLY	2/14/20	1078788	General	Sheriff's Office	Fiscal Services	Stores Inventory	160.97
A1 COUPLING & HOSE	2/7/20	1076321	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	134.15
A1 COUPLING & HOSE	2/28/20	1079090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	496.19
A1 COUPLING & HOSE	2/28/20	1079092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	489.96
AABC FOUNDATION	2/28/20	1079852	General	County Administration	South Eugene Commissioner	Agency Payments	1,000.00
ABBY'S PIZZA	2/7/20	1076728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	117.80
ABILITY NETWORK, INC.	2/14/20	1078411	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,376.98
ACCBO	2/14/20	1078561	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	1,140.00
ACCBO	2/14/20	1078561	Health & Human Services	Health & Human Services	Methadone Treatment	Professional Licenses	190.00
ACCBO	2/14/20	1078562	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	95.00
ACCBO	2/14/20	1078561	LaneCare	Health & Human Services	LaneCare Administration	Professional Licenses	190.00
ACCBO	2/14/20	1078562	LaneCare	Health & Human Services	LaneCare Administration	Professional Licenses	95.00
ACCESS INFORMATION PROTECTED	2/14/20	1078707	General	Sheriff's Office	Book-In Records	Professional & Consulting	180.26
ACCESS INFORMATION PROTECTED	2/14/20	1078707	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	92.90
ACCESS INFORMATION PROTECTED	2/14/20	1078707	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	2/14/20	1078707	General	Sheriff's Office	Medical Services	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	2/14/20	1078707	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	2/14/20	1078823	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	193.20
ACCOUNTEMP	2/28/20	1079953	General	County Administration	Financial Services	Professional & Consulting	2,632.00
ACCOUNTEMP	2/28/20	1082300	General	County Administration	Financial Services	Professional & Consulting	2,105.60
ACTION REALTY BY LINDA WESTPHAL	2/28/20	1079781	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	2/28/20	1079791	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
ADAPTIVEMALL.COM	2/28/20	1079766	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	462.95
ADDICTION COUNSELING AND	2/21/20	1079097	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	12,619.08
ADDICTION COUNSELING AND	2/21/20	1079101	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	687.50
ADDICTION COUNSELING AND	2/21/20	1079101	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
ADDICTION COUNSELING AND	2/21/20	1079104	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,400.00
ADDICTION COUNSELING AND	2/28/20	1080151	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	15,683.56
ADDICTION COUNSELING AND	2/28/20	1079835	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	600.00
ADDICTION COUNSELING AND	2/28/20	1079836	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,525.00
ADDICTION COUNSELING AND	2/28/20	1079837	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	2/28/20	1079838	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,919.00
ADDICTION COUNSELING AND	2/28/20	1079839	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,333.63
ADDICTION COUNSELING AND	2/28/20	1079840	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,700.00
ADDICTION COUNSELING AND	2/28/20	1079841	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	700.00
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078045	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,105.93
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078045	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,981.92
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078048	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,068.47
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078048	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,002.05
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078049	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	311.10
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078050	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,303.12
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078050	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,766.71
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078051	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	916.04
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078052	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,515.37
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078053	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	6,645.33
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078054	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	912.57
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078054	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	378.17
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078054	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,256.26
AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078046	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	5,028.58

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AGGREGATE RESOURCE CRUSHING, LLC	2/7/20	1078047	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	1,512.98
AGUIRRE, CHARITY	2/7/20	1076571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	333.91
ALARM SOLUTIONS INC.	2/7/20	1074631	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	2,590.00
ALARM SOLUTIONS INC.	2/7/20	1078160	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	2,590.00
ALASKA AIRLINES	2/7/20	1076924	General	Human Resources	Administration	Outside Education & Travel	125.00
ALL HANDS INTERPRETING	2/21/20	1078907	Health & Human Services	Health & Human Services	Healthy Families	Professional & Consulting	130.00
ALL HANDS INTERPRETING	2/28/20	1079828	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	113.75
ALL SEASONS EQUIPMENT	2/7/20	1077331	General Road	Public Works	Vegetation	Small Tools & Equipment	118.64
ALL SEASONS EQUIPMENT	2/7/20	1076635	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	308.41
ALLIED MANAGEMENT	2/28/20	1080050	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	290.00
ALLSTREAM	2/28/20	1079988	Technology Services	Information Services	CW Technology Infra Srvs	Data Processing Services	1,163.40
ALPINE CATERING, INC.	2/7/20	1077250	General	County Administration	Board Of County Commissioners	Professional & Consulting	849.75
ALPINE CATERING, INC.	2/7/20	1076611	General	County Administration	Budget&Financial Planning	Food	707.50
ALPINE CATERING, INC.	2/7/20	1077114	Parks and Open Spaces	Public Works	Parks Operations	Business Expense & Travel	334.75
ALPINE CATERING, INC.	2/7/20	1077784	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	202.50
ALPINE CATERING, INC.	2/7/20	1077115	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	221.25
ALPINE CATERING, INC.	2/7/20	1076610	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Committee Stipends & Expense	190.00
ALPINE CATERING, INC.	2/7/20	1077752	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Payments	225.00
ALTERNATIVE WORK CONCEPTS	2/14/20	1078841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
AMAZON.COM INC	2/7/20	1077754	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	207.63
AMAZON.COM INC	2/7/20	1077879	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	178.44
AMAZON.COM INC	2/7/20	1076940	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	239.28
AMAZON.COM INC	2/7/20	1076951	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	149.90
AMAZON.COM INC	2/7/20	1076860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.94
AMAZON.COM INC	2/7/20	1076866	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.97
AMAZON.COM INC	2/7/20	1076890	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	89.99
AMAZON.COM INC	2/7/20	1076902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	90.00
AMAZON.COM INC	2/7/20	1077635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.31
AMAZON.COM INC	2/7/20	1077638	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	317.91
AMAZON.COM INC	2/7/20	1077641	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.63
AMAZON.COM INC	2/7/20	1077643	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	471.24
AMAZON.COM INC	2/7/20	1077650	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.39
AMAZON.COM INC	2/7/20	1077726	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	169.99
AMAZON.COM INC	2/7/20	1077180	General	Human Resources	Administration	Office Supplies & Expense	716.44
AMAZON.COM INC	2/7/20	1078000	General	County Administration	Equity & Access	Office Supplies & Expense	205.81
AMAZON.COM INC	2/7/20	1077160	General Road	Public Works	Public Works Administration	Office Supplies & Expense	443.96
AMAZON.COM INC	2/7/20	1076653	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	359.85
AMAZON.COM INC	2/7/20	1076940	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	11.97
AMAZON.COM INC	2/7/20	1076974	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	295.10
AMAZON.COM INC	2/7/20	1077075	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	123.50
AMAZON.COM INC	2/7/20	1077154	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	123.12
AMAZON.COM INC	2/7/20	1077789	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	187.34
AMAZON.COM INC	2/7/20	1077912	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	189.99
AMAZON.COM INC	2/7/20	1076834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	104.68
AMAZON.COM INC	2/7/20	1077118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	355.00
AMAZON.COM INC	2/7/20	1077119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	273.99
AMAZON.COM INC	2/7/20	1076884	Motor & Equip Pool	Public Works	Fleet Procurements	Dues & Memberships	119.00
AMAZON.COM INC	2/7/20	1077514	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	DP Supplies And Access	113.99
AMAZON.COM INC	2/7/20	1077121	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	112.31

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AMAZON.COM INC	2/7/20	1077269	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	205.32
AMAZON.COM INC	2/7/20	1077270	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	549.90
AMAZON.COM INC	2/7/20	1077271	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	350.00
AMAZON.COM INC	2/7/20	1077703	Technology Services	Information Services	CW Technology Infra Srvs	DP Supplies And Access	244.95
AMAZON.COM INC	2/7/20	1077960	Technology Services	Information Services	Administration	DP Supplies And Access	86.00
AMAZON.COM INC	2/7/20	1077960	Technology Services	Information Services	Technology Infra Srvs	DP Supplies And Access	86.00
AMAZON.COM INC	2/7/20	1076789	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	189.99
AMAZON.COM INC	2/7/20	1077525	General	Sheriff's Office	Police Records	Printer & Copier Expenses	165.36
AMAZON.COM INC	2/7/20	1077778	General Road	Public Works	Zone 1 - Metro	Printer & Copier Expenses	102.89
AMAZON.COM INC	2/7/20	1077993	General	Public Works	Custodial	Small Tools & Equipment	228.36
AMAZON.COM INC	2/7/20	1077173	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	307.00
AMAZON.COM INC	2/7/20	1077336	General Road	Public Works	Vegetation	Small Tools & Equipment	155.40
AMAZON.COM INC	2/7/20	1077342	General Road	Public Works	Bridges	Small Tools & Equipment	2,058.00
AMAZON.COM INC	2/7/20	1076634	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	359.90
AMAZON.COM INC	2/7/20	1077955	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	103.02
AMAZON.COM INC	2/7/20	1076869	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	158.56
AMAZON.COM INC	2/7/20	1076902	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	23.06
AMAZON.COM INC	2/7/20	1077647	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	131.33
AMAZON.COM INC	2/7/20	1077667	SR SubFund County Admin	County Administration	CC Supervision Services	Small Office Furniture	199.98
AMAZON.COM INC	2/7/20	1076597	Youth Services SubFund	Health & Human Services	Supervision	Small Office Furniture	569.99
AMAZON.COM INC	2/7/20	1076860	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	9.98
AMAZON.COM INC	2/7/20	1076890	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	70.95
AMAZON.COM INC	2/7/20	1077974	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	162.39
AMAZON.COM INC	2/7/20	1077094	General Road	Public Works	Materials Testing	Safety Supplies	133.38
AMAZON.COM INC	2/7/20	1077172	General Road	Public Works	Zone 1 - Metro	Safety Supplies	104.80
AMAZON.COM INC	2/7/20	1077242	General Road	Public Works	Zone 5 - Florence	Safety Supplies	165.80
AMAZON.COM INC	2/7/20	1077581	General	Sheriff's Office	Jail Security	Janitorial Supplies	105.14
AMAZON.COM INC	2/7/20	1077997	General	Public Works	Custodial	Janitorial Supplies	249.96
AMAZON.COM INC	2/7/20	1077591	General	Sheriff's Office	Jail Book In	Stores Inventory	131.97
AMAZON.COM INC	2/7/20	1077962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	830.00
AMAZON.COM INC	2/7/20	1077971	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	510.16
AMAZON.COM INC	2/7/20	1077972	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	255.96
AMERCARE PRODUCTS INC	2/7/20	1077221	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,065.00
AMERCARE PRODUCTS INC	2/7/20	1077189	General	Sheriff's Office	Jail Book In	Stores Inventory	1,358.00
AMERICAN LINEN SUPPLY CO	2/7/20	1076351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Bedding & Linens	103.23
AMERICAN LINEN SUPPLY CO	2/7/20	1076433	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN LINEN SUPPLY CO	2/28/20	1079567	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN PUBLIC WORKS ASSOCIATION	2/7/20	1077855	General Road	Public Works	Inspections	Advertising & Publicity	325.00
AMERICAN RED CROSS	2/7/20	1077885	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	117.00
AMERIGAS PROPANE, INC.	2/14/20	1078605	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	146.63
AMERIGAS PROPANE, INC.	2/28/20	1079902	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	358.93
AMERISOURCE BERGEN	2/7/20	237392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,757.97
AMERISOURCE BERGEN	2/24/20	237823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,499.48
AMTRAK	2/7/20	1077552	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,628.00
ANDERSON, LUALHATI	2/14/20	1078271	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	123.00
ANDERSON, LUALHATI	2/21/20	1078946	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	176.00
ANDERSON, LUALHATI	2/28/20	1079871	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	113.00
ANSER OREGON	2/14/20	1078600	General	Public Works	Maintenance	Telephone Services	130.64
ANTHONY, DESHAWN	2/7/20	1076476	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	109.48

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ARAMARK REFRESHMENT SERVICES	2/14/20	1078709	General	Sheriff's Office	Office of the Sheriff	Food	325.95
ARAMARK REFRESHMENT SERVICES	2/28/20	1079741	General	Sheriff's Office	Office of the Sheriff	Food	270.85
ARAMARK UNIFORM SERVICES	2/21/20	1079018	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/21/20	1079020	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/21/20	1079030	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/21/20	1079142	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/21/20	1079018	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/21/20	1079020	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/21/20	1079030	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/21/20	1079142	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/21/20	1079102	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	2/21/20	1079103	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	2/21/20	1079105	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	2/28/20	1079899	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/28/20	1079900	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/28/20	1079901	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	2/28/20	1079899	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/28/20	1079900	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	2/28/20	1079901	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARDEN, JORJIE	2/14/20	1078679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	140.21
ASP AUTOMOTIVE SERVICE PARTS	2/7/20	1076359	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	503.88
ASP AUTOMOTIVE SERVICE PARTS	2/7/20	1076363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.95
ASP AUTOMOTIVE SERVICE PARTS	2/7/20	1076369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.01
ASP AUTOMOTIVE SERVICE PARTS	2/14/20	1078458	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.95
ASP AUTOMOTIVE SERVICE PARTS	2/14/20	1078463	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.50
ASP AUTOMOTIVE SERVICE PARTS	2/14/20	1078465	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.41
ASSETWORKS INC	2/28/20	1079100	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous	12,817.50
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	General	General Expense	General County Expense	Dues & Memberships	60,747.46
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	General	General Expense	General County Expense	Dues & Memberships	1,600.80
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	General	General Expense	General County Expense	Dues & Memberships	1,656.00
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Dues & Memberships	17,932.51
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Dues & Memberships	19,435.82
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	SR SubFund General Exp	General Expense	Economic Dev Projects	Dues & Memberships	4,011.02
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	10,494.99
ASSOCIATION OF OREGON COUNTIES	2/28/20	1079862	Employee Benefit	General Expense	PERS	Dues & Memberships	8,879.34
ATTENTI US, INC.	2/28/20	1079955	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,639.00
ATTENTI US, INC.	2/28/20	1079956	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	6,642.40
AUTISM-PRODUCTS.COM	2/28/20	1079769	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	179.00
AUTOMOTIVE NEWS	2/28/20	1079098	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	279.00
AZUMANO TRAVEL COMPANY	2/14/20	1078628	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	398.80
AZUMANO TRAVEL COMPANY	2/14/20	1078627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	790.99
AZUMANO TRAVEL COMPANY	2/14/20	1078243	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	411.60
AZUMANO TRAVEL COMPANY	2/21/20	1079500	General	District Attorney	Criminal Prosecution	Court Related Personal Service	2,923.80
AZUMANO TRAVEL COMPANY	2/21/20	1079500	General	District Attorney	Criminal Prosecution	Court Related Personal Service	484.40
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	3.86
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	6.43
B & H PHOTO	2/7/20	1077926	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Photo/Video Supplies & Svcs	15.43
B & H PHOTO	2/7/20	1077265	General	Sheriff's Office	Jail Book In	Radio/Communic Supplies & Svcs	62.25
B & H PHOTO	2/7/20	1077924	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	47.68

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B & H PHOTO	2/7/20	1077924	General	Sheriff's Office	Jail Book In	Radio/Communic Supplies & Svcs	79.47
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	48.40
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Book In	Radio/Communic Supplies & Svcs	81.50
B & H PHOTO	2/7/20	1077265	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Radio/Communic Supplies & Svcs	220.70
B & H PHOTO	2/7/20	1077924	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	190.71
B & H PHOTO	2/7/20	1077926	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	195.58
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Security	DP Supplies And Access	4.99
B & H PHOTO	2/7/20	1077926	General	Sheriff's Office	Jail Book In	DP Supplies And Access	7.49
B & H PHOTO	2/7/20	1077926	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	17.97
B & H UPHOLSTERY SUPPLY INC	2/7/20	1077302	SR SubFund Public Safety	Sheriff's Office	LCSO-Fed Forfeiture-Treas	Automotive Equipment Parts	193.54
BACKCOUNTRY GEAR	2/7/20	1076649	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	299.60
BAKERS SHOES AND CLOTHING CO	2/7/20	1077903	General	Public Works	Maintenance	Safety Supplies	143.96
BAKERS SHOES AND CLOTHING CO	2/7/20	1077107	General Road	Public Works	LC Facilities Rd Fund	Safety Supplies	152.96
BARLOW, KELLY	2/28/20	1079965	Technology Services	Information Services	Customer Srvc & Support	Outside Education & Travel	120.75
BARNTS, VICKIE	2/14/20	1078386	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
BARTON, LEEANNA	2/21/20	1079473	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	127.00
BATTERIES PLUS	2/7/20	1077228	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	91.53
BATTERIES PLUS	2/7/20	1077228	General	Sheriff's Office	Laundry Services	Small Tools & Equipment	135.60
BATTERIES PLUS	2/7/20	1077228	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Small Tools & Equipment	111.87
BATTERY JUNCTION	2/7/20	1077505	General	Sheriff's Office	Fiscal Services	Stores Inventory	123.50
BATTLEHART, HALEY	2/7/20	1076566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	151.22
BEAR, EMILY	2/7/20	1076586	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	113.68
BELL HARDWARE	2/28/20	1079904	General	Public Works	Maintenance	Low Voltage Systems Supp	455.00
BENNETT, MARY ELLEN	2/28/20	1079832	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	289.38
BERG PRODUCTIONS INC	2/7/20	1077950	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,050.00
BERNEY, JOE	2/14/20	1078779	General	County Administration	Springfield Commissioner	Office Supplies & Expense	1,088.93
BERNEY, JOE	2/14/20	1078773	General	County Administration	Board Of County Commissioners	Business Expense & Travel	447.40
BI MART CORPORATION	2/7/20	1077140	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	138.18
BI MART CORPORATION	2/7/20	1077745	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	181.68
BI MART CORPORATION	2/7/20	1077745	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	115.42
BI MART CORPORATION	2/7/20	1077731	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	151.56
BI MART CORPORATION	2/7/20	1077142	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	73.77
BI MART CORPORATION	2/7/20	1077142	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	73.77
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.65
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	85.84
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.52
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.56
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	48.72
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.08
BICKEL, SUE	2/7/20	1076595	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.04
BIG 5 SPORTING GOODS	2/7/20	1077691	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	50.82
BIG 5 SPORTING GOODS	2/7/20	1077691	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	50.82
BIGFOOT BEVERAGES	2/14/20	1078512	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	137.30
BIGFOOT BEVERAGES	2/14/20	1078512	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	137.30
BISHOP, KELLY	2/14/20	1078623	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	468.82
BLACHLY LANE ELECTRIC CO OP	2/7/20	1076367	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,335.00
BLACHLY LANE ELECTRIC CO OP	2/14/20	1078760	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,105.85
BLACHLY LANE ELECTRIC CO OP	2/14/20	1078762	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	121.24
BLACHLY LANE ELECTRIC CO OP	2/21/20	1079009	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00

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BLACHLY LANE ELECTRIC CO OP	2/28/20	1079570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	360.00
BLACK, LARRY	2/14/20	1078796	General	Sheriff's Office	Corrections Training	Outside Education & Travel	121.00
BLUE STAR GAS	2/28/20	1079120	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	246.17
BLUE STAR GAS	2/28/20	1079120	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	246.17
BLUE SUN INC.	2/7/20	1078228	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	382.20
BLUE SUN INC.	2/21/20	1079522	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	114.66
BLUE SUN INC.	2/21/20	1079523	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	415.64
BORTA, AMANDA	2/7/20	1076352	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	118.00
BOTACH TACTICAL	2/7/20	1078020	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	389.80
BOTHEL, BRUCE	2/28/20	1080219	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	124.00
BOVEE MD, DOUGLAS L	2/14/20	1078488	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	6,037.50
BOVEE MD, DOUGLAS L	2/14/20	1078488	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	2,846.25
BOX MAKER, INC., THE	2/14/20	1078475	Solid Waste Disposal	Public Works	Vactor Facility	Spec Handling & Haz Waste Disp	3,554.96
BREWER, LEILANI	2/14/20	1078613	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	371.78
BRIDGE BROTHERS	2/28/20	1079750	General	Sheriff's Office	Training Administration	Vehicle Repair	300.00
BRIDGES TO SAFETY, LANE AND LINN	2/7/20	1078189	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRING RECYCLING	2/7/20	1076322	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	2/28/20	1079725	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BROTHERS CLEANING SERVICES INC	2/14/20	1078607	General	Public Works	Custodial	Maintenance Of Structures	1,200.00
BROWN CONTRACTING	2/7/20	1078135	General Road	Public Works	Road Construction	Infrastructure Safety Imp	72,240.04
BROWN CONTRACTING	2/7/20	1078135	General Road	Public Works	Road Construction	Infrastructure Safety Imp	14,927.06
BRUBAKER, ROGER	2/14/20	1078237	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	115.00
BUCKS SANITARY SERVICE	2/14/20	1078329	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078333	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078334	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	280.00
BUCKS SANITARY SERVICE	2/14/20	1078335	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	217.00
BUCKS SANITARY SERVICE	2/14/20	1078336	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BUCKS SANITARY SERVICE	2/14/20	1078338	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	2/14/20	1078339	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	300.00
BUCKS SANITARY SERVICE	2/14/20	1078340	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	227.50
BUCKS SANITARY SERVICE	2/14/20	1078342	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078344	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078345	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078346	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078347	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	2/14/20	1078348	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	189.68
BUCKS SANITARY SERVICE	2/14/20	1078353	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	2/14/20	1078354	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	214.00
BUCKS SANITARY SERVICE	2/14/20	1078356	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	2/14/20	1078363	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BUCKS SANITARY SERVICE	2/14/20	1078366	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	2/14/20	1078367	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	2/14/20	1078371	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	2/14/20	1078374	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BUCKS SANITARY SERVICE	2/14/20	1078430	General	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
BUCKS SANITARY SERVICE	2/14/20	1078431	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	2/14/20	1078432	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUG ZAPPER PEST CONTROL	2/7/20	1076535	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	550.00
BULLFROG ENTERPRISES INC	2/7/20	1076423	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	164.00

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BURCHELL, BELINDA	2/28/20	1079716	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
C & S FIRE-SAFE SERVICES	2/14/20	1078621	General	Public Works	Maintenance	Maintenance Agreements	373.25
C B DISTRIBUTING	2/7/20	1076897	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.12
CAFE YUMM	2/7/20	1076615	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	143.75
CAFE YUMM	2/7/20	1076704	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	144.15
CALIBRE PRESS INC	2/7/20	1076723	General	Sheriff's Office	Corrections Training	Outside Education & Travel	159.00
CALIBRE PRESS INC	2/7/20	1076723	General	Sheriff's Office	Police Services Training	Outside Education & Travel	159.00
CALIBRE PRESS INC	2/7/20	1076723	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	159.00
CAMAS APARTMENTS	2/28/20	1079807	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	347.00
CAMERON MCCARTHY LANDSCAPE	2/14/20	1078681	Lane Events Center	Public Works	County Fair	Printing & Binding	498.75
CANNAVINO, MICHELLE	2/7/20	1076236	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	300.00
CARDINAL HEALTH MEDICAL PRODUCTS	2/7/20	1078107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	9,850.18
CARDINAL HEALTH MEDICAL PRODUCTS	2/14/20	1078291	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	141.24
CARDINAL HEALTH MEDICAL PRODUCTS	2/21/20	1078986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,628.97
CAREFREE POOL & SPA SUPPLY INC	2/7/20	1076713	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	500.00
CARRION, JENNIFER	2/14/20	1078846	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	146.74
CARRY IT FORWARD	2/21/20	1079028	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,490.86
CASCADE MEDICAL ASSOCIATES	2/14/20	1078428	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00
CASCADE HEALTH SOLUTIONS	2/7/20	1076324	General Road	Public Works	Public Works Administration	Professional & Consulting	1,612.00
CASCADE HEALTH SOLUTIONS	2/7/20	1076326	General Road	Public Works	Right Of Way Services	Professional & Consulting	138.00
CASCADE HEALTH SOLUTIONS	2/7/20	1077760	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	119.00
CASCADE HEALTH SOLUTIONS	2/14/20	1076448	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	350.00
CASCADE HEALTH SOLUTIONS	2/28/20	1079742	General	Sheriff's Office	Human Resources	Professional & Consulting	248.50
CASCADE HEALTH SOLUTIONS	2/28/20	1079742	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	1,275.00
CASCADE HEALTH SOLUTIONS	2/28/20	1079742	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	537.50
CASCADE HOME CENTER	2/7/20	1077139	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	301.72
CASCADE PRINT SOURCE	2/21/20	1079276	Youth Services SubFund	Health & Human Services	Program Services	Printing & Binding	100.75
CASCADE TRUCK BODY & TRAILER SALES	2/7/20	1076389	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.00
CASCADE TRUCK BODY & TRAILER SALES	2/28/20	1079135	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.00
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079731	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,522.16
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079737	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,522.16
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079738	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,440.80
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079739	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,300.35
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079744	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,662.80
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079749	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,268.40
CASCADIA BEHAVIORAL HEALTHCARE	2/28/20	1079751	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.56
CASEWORTHY, INC.	2/14/20	1078489	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Agency Payments	1,082.00
CASON, KATIE	2/7/20	1076315	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	889.95
CATHOLIC COMMUNITY SERVICES	2/14/20	1078407	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	4,714.66
CATHOLIC COMMUNITY SERVICES	2/28/20	1079637	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,251.18
CATHOLIC COMMUNITY SERVICES	2/28/20	1079637	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,804.45
CATHOLIC COMMUNITY SERVICES	2/28/20	1079637	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	477.89
CATHOLIC COMMUNITY SERVICES	2/28/20	1079637	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,207.61
CATHOLIC COMMUNITY SERVICES	2/28/20	1079642	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	9,938.26
CATHOLIC COMMUNITY SERVICES	2/28/20	1079642	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,086.33
CATHOLIC COMMUNITY SERVICES	2/28/20	1079642	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,805.34
CATHOLIC COMMUNITY SERVICES	2/28/20	1079642	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,692.50
CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	10,732.71
CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,122.43

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CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,245.50
CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	615.00
CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	592.33
CATHOLIC COMMUNITY SERVICES	2/28/20	1079647	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,257.71
CDW GOVERNMENT INC	2/7/20	1076403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	2,131.00
CDW GOVERNMENT INC	2/7/20	1077961	General	District Attorney	Criminal Prosecution	DP Supplies And Access	163.86
CDW GOVERNMENT INC	2/7/20	1077964	General Road	Public Works	Traffic Engineering	DP Supplies And Access	418.94
CDW GOVERNMENT INC	2/7/20	1077968	General Road	Public Works	Sign Shop	DP Supplies And Access	418.94
CDW GOVERNMENT INC	2/7/20	1077957	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	422.93
CDW GOVERNMENT INC	2/7/20	1077969	LaneCare	Health & Human Services	LaneCare Administration	DP Supplies And Access	379.46
CDW GOVERNMENT INC	2/7/20	1078231	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,135.27
CDW GOVERNMENT INC	2/7/20	1077956	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	173.28
CDW GOVERNMENT INC	2/7/20	1076950	Health & Human Services	Health & Human Services	Environmental Health Services	Small Office Furniture	883.10
CDW GOVERNMENT INC	2/14/20	1078820	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	1,619.51
CDW GOVERNMENT INC	2/14/20	1078853	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,168.80
CDW GOVERNMENT INC	2/14/20	1078854	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	179.85
CDW GOVERNMENT INC	2/14/20	1078855	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,081.98
CDW GOVERNMENT INC	2/14/20	1078866	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,694.72
CDW GOVERNMENT INC	2/14/20	1078868	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	107.04
CDW GOVERNMENT INC	2/14/20	1078876	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	976.25
CDW GOVERNMENT INC	2/14/20	1078877	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	958.73
CDW GOVERNMENT INC	2/21/20	1079508	General	Sheriff's Office	Jail Book In	DP Supplies And Access	1,034.19
CDW GOVERNMENT INC	2/21/20	1079508	General	Sheriff's Office	Jail Security	DP Supplies And Access	620.51
CDW GOVERNMENT INC	2/21/20	1079510	General	Sheriff's Office	Jail Book In	DP Supplies And Access	1,034.19
CDW GOVERNMENT INC	2/21/20	1079510	General	Sheriff's Office	Jail Security	DP Supplies And Access	620.51
CDW GOVERNMENT INC	2/21/20	1079513	General	Sheriff's Office	Jail Book In	DP Supplies And Access	708.27
CDW GOVERNMENT INC	2/21/20	1079513	General	Sheriff's Office	Jail Security	DP Supplies And Access	424.96
CDW GOVERNMENT INC	2/21/20	1079514	General	Sheriff's Office	Jail Book In	DP Supplies And Access	612.77
CDW GOVERNMENT INC	2/21/20	1079514	General	Sheriff's Office	Jail Security	DP Supplies And Access	367.66
CDW GOVERNMENT INC	2/21/20	1079516	General	Sheriff's Office	Jail Book In	DP Supplies And Access	599.31
CDW GOVERNMENT INC	2/21/20	1079516	General	Sheriff's Office	Jail Security	DP Supplies And Access	359.58
CDW GOVERNMENT INC	2/21/20	1079508	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	2,482.05
CDW GOVERNMENT INC	2/21/20	1079510	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	2,482.05
CDW GOVERNMENT INC	2/21/20	1079513	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	1,699.86
CDW GOVERNMENT INC	2/21/20	1079514	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	1,470.63
CDW GOVERNMENT INC	2/21/20	1079516	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	1,438.34
CDW GOVERNMENT INC	2/21/20	1079413	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,405.54
CDW GOVERNMENT INC	2/21/20	1079418	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	136.96
CDW GOVERNMENT INC	2/21/20	1079436	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	2/21/20	1079446	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,405.54
CDW GOVERNMENT INC	2/21/20	1079449	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	136.96
CDW GOVERNMENT INC	2/21/20	1079451	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	2/21/20	1079460	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,081.98
CDW GOVERNMENT INC	2/28/20	1080003	General Road	Public Works	Public Works Administration	DP Supplies And Access	497.46
CDW GOVERNMENT INC	2/28/20	1080067	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,081.98
CDW GOVERNMENT INC	2/28/20	1080093	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,639.72
CDW GOVERNMENT INC	2/28/20	1080114	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,572.50
CDW GOVERNMENT INC	2/28/20	1080116	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	2/28/20	1079994	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	138.62

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CEHRS ENTERPRISES LLC	2/14/20	1078491	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	198.00
CENTER FOR FAMILY DEVELOPMENT INC	2/7/20	1076431	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	2/7/20	1076431	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	2/14/20	1078815	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	1,778.28
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1079093	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,600.00
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078956	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078957	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	55.00
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078959	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	229.50
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078956	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078957	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	55.00
CENTER FOR FAMILY DEVELOPMENT INC	2/21/20	1078959	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	229.50
CENTER FOR FAMILY DEVELOPMENT INC	2/28/20	1080152	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,837.03
CENTER FOR FAMILY DEVELOPMENT INC	2/28/20	1080153	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,195.00
CENTER FOR FAMILY DEVELOPMENT INC	2/28/20	1079571	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,400.00
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	96.75
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	24.60
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	65.60
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.25
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	293.95
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	65.35
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	2/21/20	1079195	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL LINCOLN PEOPLES UTILITY	2/7/20	1076372	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,465.00
CENTRAL LINCOLN PEOPLES UTILITY	2/14/20	1078395	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,180.00
CENTRAL LINCOLN PEOPLES UTILITY	2/21/20	1079011	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,240.00
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079907	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	201.08
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079920	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	199.83
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079921	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	212.08
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079922	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	208.72
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079924	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	298.01
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079909	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	634.78
CENTRAL LINCOLN PEOPLES UTILITY	2/28/20	1079918	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	254.53
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1078230	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	224.63
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1078166	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	138.29
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076473	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	409.12
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076578	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	15.06
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076578	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	107.48
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	176.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	301.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	174.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	174.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	174.00

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CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	174.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	174.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/7/20	1076256	Youth Services SubFund	Health & Human Services	Restorative Services	Printing & Binding	160.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/14/20	1078622	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	132.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/14/20	1078624	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	214.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/14/20	1078292	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	740.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/14/20	1078579	Health & Human Services	Health & Human Services	Methadone Treatment	Printing & Binding	160.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/14/20	1078633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	135.93
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079320	General	County Administration	Elections	Printing & Binding	284.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079328	General	Sheriff's Office	County Law Enforcement	Printing & Binding	284.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079328	General	Sheriff's Office	Marine Patrol	Printing & Binding	71.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079328	General	Sheriff's Office	Resident Deputies	Printing & Binding	71.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079328	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printing & Binding	71.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079328	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printing & Binding	71.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1078970	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	166.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1078987	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	410.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1078999	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	263.93
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/21/20	1079275	Youth Services SubFund	Health & Human Services	Restorative Services	Printing & Binding	102.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079817	General	Sheriff's Office	Jail Security	Printing & Binding	47.74
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079818	General	Sheriff's Office	Jail Security	Printing & Binding	283.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079818	General	Sheriff's Office	Jail Book In	Printing & Binding	460.52
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079819	General	Sheriff's Office	Jail Security	Printing & Binding	246.11
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1080039	General	Human Resources	Administration	Printing & Binding	176.22
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1080155	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	347.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1080156	SR SubFund County Admin	County Administration	CC Supervision Services	Printing & Binding	998.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079573	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	135.84
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079573	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	140.47
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079817	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	169.26
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079818	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,027.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079819	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	872.59
CENTRAL PRINT & REPROGRAPHIC SERVICES	2/28/20	1079728	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	204.70
CENTRO LATINO AMERICANO	2/14/20	1078642	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	7,272.47
CENTURY LIGHTING	2/7/20	1078170	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CENTURYLINK	2/7/20	1078181	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	106.73
CENTURYLINK	2/7/20	1078103	Technology Services	Information Services	Telecom Operations	Telephone Services	353.60
CENTURYLINK	2/7/20	1078106	Technology Services	Information Services	Telecom Operations	Telephone Services	1,063.45
CENTURYLINK	2/7/20	1078108	Technology Services	Information Services	Telecom Operations	Telephone Services	353.60
CENTURYLINK	2/7/20	1078109	Technology Services	Information Services	Telecom Operations	Telephone Services	353.60
CENTURYLINK	2/7/20	1078110	Technology Services	Information Services	Telecom Operations	Telephone Services	353.60
CENTURYLINK	2/7/20	1078111	Technology Services	Information Services	Telecom Operations	Telephone Services	1,617.84
CENTURYLINK	2/21/20	1079318	Technology Services	Information Services	Telecom Operations	Telephone Services	504.52
CENTURYLINK	2/28/20	1079954	Technology Services	Information Services	Telecom Operations	Telephone Services	330.91
CERIUM NETWORKS INC.	2/28/20	1079985	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	6,147.58
CHAPALA MEXICAN RESTAURANT	2/7/20	1077555	General	District Attorney	Criminal Prosecution	Awards & Recognition	312.70
CHAPMAN, ELIZABETH	2/14/20	1078852	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	375.00
CHASE VILLAGE APARTMENTS	2/7/20	1077886	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
CHEMSEARCH	2/14/20	1078782	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	95.13
CHEMSEARCH	2/14/20	1078782	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	337.27
CHEMSEARCH	2/28/20	1079910	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69

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CHILDERS MEAT, INC.	2/14/20	1078518	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	187.60
CHILDERS MEAT, INC.	2/14/20	1078518	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	187.60
CHILDERS MEAT, INC.	2/21/20	1079254	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	256.45
CHILDERS MEAT, INC.	2/21/20	1079254	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	256.45
CHILDERS MEAT, INC.	2/28/20	1079562	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	161.99
CHILDERS MEAT, INC.	2/28/20	1079562	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	161.99
CHOWN HARDWARE & MACHINERY	2/21/20	1079233	General	Public Works	Maintenance	Building Materials Supplies	130.77
CHOWN HARDWARE & MACHINERY	2/21/20	1079234	General	Public Works	Maintenance	Building Materials Supplies	146.76
CINCO, LLC	2/7/20	1078019	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	2/7/20	1078019	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	2/7/20	1078226	General	Assessment and Taxation	Administration	Office Supplies & Expense	103.51
CINTAS CORPORAION	2/7/20	1076760	Technology Services	Information Services	Administration	Office Supplies & Expense	269.79
CINTAS CORPORAION	2/7/20	1076434	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	122.95
CINTAS CORPORAION	2/7/20	1076436	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	122.95
CINTAS CORPORAION	2/7/20	1076434	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	122.95
CINTAS CORPORAION	2/7/20	1076436	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	122.95
CINTAS CORPORAION	2/7/20	1076330	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	312.35
CINTAS CORPORAION	2/14/20	1078743	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	215.29
CINTAS CORPORAION	2/14/20	1078743	General	Sheriff's Office	Police Services Administration	Medical Supplies	17.16
CINTAS CORPORAION	2/14/20	1078786	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	105.95
CINTAS CORPORAION	2/14/20	1078786	General	Sheriff's Office	Police Services Administration	Medical Supplies	84.44
CINTAS CORPORAION	2/21/20	1079351	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORAION	2/21/20	1079353	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORAION	2/28/20	1079138	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	187.80
CIOX HEALTH	2/14/20	1078833	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	34.06
CIOX HEALTH	2/14/20	1078833	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	344.34
CIVIC RESEARCH INSTITUTE	2/21/20	1079280	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	179.95
CLAIR COMPANY INC	2/7/20	1078174	Land Management Fund	Public Works	Building	Professional & Consulting	720.17
CLAIR COMPANY INC	2/7/20	1078178	Land Management Fund	Public Works	Building	Professional & Consulting	2,310.76
CLAIR COMPANY INC	2/7/20	1078180	Land Management Fund	Public Works	Building	Professional & Consulting	435.00
CLAIR COMPANY INC	2/7/20	1078182	Land Management Fund	Public Works	Building	Professional & Consulting	2,947.07
CLAIR COMPANY INC	2/7/20	1078185	Land Management Fund	Public Works	Building	Professional & Consulting	1,056.16
CLAIR COMPANY INC	2/7/20	1078187	Land Management Fund	Public Works	Building	Professional & Consulting	455.55
CLAIR COMPANY INC	2/7/20	1078190	Land Management Fund	Public Works	Building	Professional & Consulting	1,258.73
CLAIR COMPANY INC	2/7/20	1078195	Land Management Fund	Public Works	Building	Professional & Consulting	392.50
CLAIR COMPANY INC	2/7/20	1078196	Land Management Fund	Public Works	Building	Professional & Consulting	212.50
CLAYS REFRIGERATION	2/7/20	1078162	General	Public Works	Maintenance	Maintenance Of Equipment	468.22
CLAYS REFRIGERATION	2/7/20	1078167	General	Public Works	Maintenance	Maintenance Of Equipment	969.00
CLERK OF US DISTRICT COURT	2/7/20	1077605	Self Insurance	General Expense	General Liability	Claims	300.00
COASTAL PROPERTY MANAGEMENT INC	2/28/20	1079784	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	334.00
COASTAL PROPERTY MANAGEMENT INC	2/28/20	1079787	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,100.00
COASTCOM, INC.	2/7/20	1076778	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	2/7/20	1076778	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	2/7/20	1076778	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	2/7/20	1076778	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD QUARRY, LLC	2/7/20	1078066	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	348.75
COBURG ROAD QUARRY, LLC	2/21/20	1079043	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	352.13
COBURG ROAD QUARRY, LLC	2/21/20	1079046	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	174.88
COBURG ROAD QUARRY, LLC	2/21/20	1079047	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,035.56

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COBURG SANITARY SERVICE, INC.	2/14/20	1078583	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COLLEY, CATHERINE	2/28/20	1080252	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	169.00
COLUMBIA BODY MANUFACTURING INC	2/14/20	1078490	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.00
COLUMBIA BODY MANUFACTURING INC	2/28/20	1079140	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.00
COLUMBIA BUSINESS FORMS	2/21/20	1079048	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	991.00
COLUMBIACARE SERVICES	2/7/20	1076275	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	95,839.99
COLUMBIACARE SERVICES	2/7/20	1076402	LaneCare	Health & Human Services	LaneCare Administration	Refuse & Garbage	769.50
COLUMBIACARE SERVICES	2/14/20	1078410	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COLUMBIACARE SERVICES	2/14/20	1078564	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COLUMBIACARE SERVICES	2/21/20	1078955	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	2/28/20	1079557	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	2/28/20	1079660	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.25
COMCAST CORPORATION	2/7/20	1076593	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	755.63
COMCAST CORPORATION	2/7/20	1077809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	233.35
COMCAST CORPORATION	2/7/20	1077812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	3,276.82
COMCAST CORPORATION	2/7/20	1077816	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	231.85
COMCAST CORPORATION	2/7/20	1076774	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	150.59
COMCAST CORPORATION	2/7/20	1076776	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	2/7/20	1076777	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	2/7/20	1076765	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	206.80
COMCAST CORPORATION	2/7/20	1076781	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	355.75
COMCAST CORPORATION	2/7/20	1076505	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	178.94
COMCAST CORPORATION	2/7/20	1076758	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.91
COMCAST CORPORATION	2/7/20	1076763	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	170.01
COMCAST CORPORATION	2/7/20	1076766	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	227.79
COMCAST CORPORATION	2/7/20	1076772	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	164.88
COMCAST CORPORATION	2/7/20	1076773	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	2/7/20	1076782	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	2/7/20	1076783	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.56
COMCAST CORPORATION	2/7/20	1077810	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.71
COMCAST CORPORATION	2/7/20	1077811	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	92.30
COMCAST CORPORATION	2/7/20	1077811	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	92.29
COMCAST CORPORATION	2/7/20	1077815	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.01
COMCAST CORPORATION	2/7/20	1076769	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	305.74
COMCAST CORPORATION	2/7/20	1077810	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	74.84
COMCAST CORPORATION	2/7/20	1077810	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	39.50
COMCAST CORPORATION	2/7/20	1077810	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	74.84
COMCAST CORPORATION	2/7/20	1077815	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	72.06
COMCAST CORPORATION	2/7/20	1077815	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	38.03
COMCAST CORPORATION	2/7/20	1077815	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	72.06
COMCAST CORPORATION	2/7/20	1078030	General	Sheriff's Office	Jail Book In	Institutional Supplies	202.81
COMCAST CORPORATION	2/7/20	1077813	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	66.10
COMCAST CORPORATION	2/7/20	1077813	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	66.10
COMCAST CORPORATION	2/7/20	1076761	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	152.10
COMCAST CORPORATION	2/14/20	1078585	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.92
COMCAST CORPORATION	2/14/20	1078585	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078584	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03

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COMCAST CORPORATION	2/14/20	1078584	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.92
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078585	General Road	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	2/14/20	1078584	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/14/20	1078584	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	2/21/20	1079289	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	162.80
COMCAST CORPORATION	2/28/20	1079722	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	67.98
COMCAST CORPORATION	2/28/20	1079927	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	104.47
COMCAST CORPORATION	2/28/20	1079722	General	Sheriff's Office	Food Services	DP Supplies And Access	46.86
COMCAST CORPORATION	2/28/20	1079722	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	DP Supplies And Access	46.86
COMCAST CORPORATION	2/28/20	1079802	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	122.83
COMFORT FLOW HEATING	2/28/20	1079736	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	164.00
COMFORT FLOW HEATING	2/28/20	1079735	Parks and Open Spaces	Public Works	Park Improvements	Improvements	5,663.00
COMMUNITY SHARING PROGRAM	2/21/20	1078927	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,160.00
COMMUNITY SHARING PROGRAM	2/21/20	1078927	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,893.59
COMMUNITY SHARING PROGRAM	2/21/20	1078928	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,434.83
COMMUNITY SHARING PROGRAM	2/21/20	1078928	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,856.03
COMMUNITY SHARING PROGRAM	2/21/20	1078929	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,047.95
COMPHEALTH ASSOCIATES, INC.	2/7/20	1076338	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,975.00
COMPHEALTH ASSOCIATES, INC.	2/7/20	1076339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,536.95
COMPHEALTH ASSOCIATES, INC.	2/7/20	1076340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,180.05
COMPHEALTH ASSOCIATES, INC.	2/7/20	1076341	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,275.00
COMPHEALTH ASSOCIATES, INC.	2/21/20	1079039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,388.75
COMPHEALTH ASSOCIATES, INC.	2/21/20	1079041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,409.76
COMPHEALTH ASSOCIATES, INC.	2/21/20	1079042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,291.25
COMPHEALTH ASSOCIATES, INC.	2/21/20	1079044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,825.00
COMPHEALTH ASSOCIATES, INC.	2/28/20	1079612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,425.00
COMPHEALTH ASSOCIATES, INC.	2/28/20	1079613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	16,509.88
CONFIDENTIAL PAYMENT	2/7/20	1076384	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	2/7/20	1076385	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	2/7/20	1076386	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	2/21/20	1079241	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
CONFIDENTIAL PAYMENT	2/21/20	1079248	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,000.00
CONFIDENTIAL PAYMENT	2/21/20	1079179	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	155.00
CONFIDENTIAL PAYMENT	2/28/20	1079579	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	255.00
CONFIDENTIAL PAYMENT	2/28/20	1079780	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	2/28/20	1080042	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,225.00
CONFIDENTIAL PAYMENT	2/28/20	1079583	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	255.00
CONFIDENTIAL PAYMENT	2/28/20	1079799	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	889.00

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CONFIDENTIAL PAYMENT	2/28/20	1079782	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	2/28/20	1079587	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	255.00
CONFIDENTIAL PAYMENT	2/28/20	1079793	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONSER QUARRY COMPANY	2/7/20	1078055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	247.68
CONSER QUARRY COMPANY	2/7/20	1078056	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	242.76
CONSER QUARRY COMPANY	2/7/20	1078057	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	397.17
CONSER QUARRY COMPANY	2/7/20	1078058	General Road	Public Works	Bridges	Road Work Supplies	664.19
CONSER QUARRY COMPANY	2/7/20	1078059	General Road	Public Works	Bridges	Road Work Supplies	671.16
CONSER QUARRY COMPANY	2/7/20	1078059	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	268.30
CONSER QUARRY COMPANY	2/7/20	1078060	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	365.76
CONSER QUARRY COMPANY	2/7/20	1078060	General Road	Public Works	Bridges	Road Work Supplies	505.34
CONSER QUARRY COMPANY	2/7/20	1078061	General Road	Public Works	Bridges	Road Work Supplies	388.80
CONSER QUARRY COMPANY	2/7/20	1078062	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	229.68
CONSER QUARRY COMPANY	2/7/20	1078063	General Road	Public Works	Bridges	Road Work Supplies	366.35
CONSER QUARRY COMPANY	2/7/20	1078064	General Road	Public Works	Bridges	Road Work Supplies	256.53
CONSER QUARRY COMPANY	2/7/20	1078065	General Road	Public Works	Bridges	Road Work Supplies	251.26
CONSER QUARRY COMPANY	2/7/20	1078065	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	236.81
CONSER QUARRY COMPANY	2/7/20	1078065	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	244.12
CONSTRUCTION SPECIFICATION	2/7/20	1076905	General	County Administration	Facilities Plng&Construct	Educational Materials	198.99
CONSUMERS POWER, INC.	2/21/20	1079287	General	Sheriff's Office	Radio Network	Light, Power & Water	380.80
CONVEYOR TRUCK SERVICES INC	2/21/20	1079364	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	358.00
CONWAY, BENJAMIN	2/7/20	1078027	General	Sheriff's Office	Police Services Training	Outside Education & Travel	121.00
CONWAY, BENJAMIN	2/28/20	1079720	General	Sheriff's Office	Police Services Training	Outside Education & Travel	173.00
CORNERSTONE SERVICES INC	2/28/20	1079555	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	153.90
CORVEL	2/5/20	237405	Self Insurance	General Expense	Worker Compensation	Claims	61,338.07
CORVEL	2/7/20	237406	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
COSTCO WHOLESALE CORP	2/7/20	1077518	General	Sheriff's Office	Office of the Sheriff	Food	28.47
COSTCO WHOLESALE CORP	2/7/20	1077518	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	94.82
COSTCO WHOLESALE CORP	2/7/20	1077518	General	Sheriff's Office	Fiscal Services	Stores Inventory	57.96
COTTAGE GROVE GARBAGE SERVICE	2/14/20	1078586	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	198.30
COTTAGE GROVE, CITY OF	2/7/20	1078198	Land Management Fund	Public Works	Building	Professional & Consulting	560.00
COX, BRIAN	2/7/20	1076444	Capital Improvement	County Administration	Capital Projects	Land Acquisition	487.50
COYOTE STEEL & CO	2/7/20	1076332	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	312.00
COYOTE STEEL & CO	2/7/20	1077749	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	263.00
COYOTE STEEL & CO	2/7/20	1077237	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	129.00
CRAWFORD, CODEY	2/7/20	1078028	General	Sheriff's Office	Police Services Training	Outside Education & Travel	121.00
CRESWELL, CITY OF	2/14/20	1078587	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	230.15
CRESWELL, CITY OF	2/28/20	1080159	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	500.00
CRISER, JESSICA	2/14/20	1078818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	266.68
CSC SERVICE WORKS	2/21/20	1079292	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	2/28/20	1079908	General	Public Works	Maintenance	Maintenance Agreements	131.75
CULLIGAN	2/14/20	1078830	SR SubFund County Admin	County Administration	CC Supervision Services	Food	102.80
CULVER GLASS COMPANY	2/14/20	1078612	General	Public Works	Maintenance	Low Voltage Systems Supp	180.00
CUMMINS SALES AND SERVICE	2/28/20	1079906	General	Public Works	Maintenance	Maintenance Of Equipment	643.35
CUNNINGHAM, LAURA	2/14/20	1078791	General	Sheriff's Office	Fiscal Services	Stores Inventory	446.96
CURTIS BLUE LINE	2/7/20	1078016	General	Sheriff's Office	Fiscal Services	Stores Inventory	610.50
CURTIS BLUE LINE	2/21/20	1079291	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	1,962.33
CURTIS BLUE LINE	2/28/20	1079811	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	45.15
CURTIS BLUE LINE	2/28/20	1079811	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	75.25

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CURTIS BLUE LINE	2/28/20	1079811	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	180.60
CURTIS BLUE LINE	2/28/20	1079803	General	Sheriff's Office	Fiscal Services	Stores Inventory	187.33
CURTIS SERVE-N-SAVE, INC	2/21/20	1079012	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
CURTIS SERVE-N-SAVE, INC	2/28/20	1079576	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
DAILY JOURNAL OF COMMERCE	2/21/20	1079171	General Road	Public Works	Road Construction	Advertising & Publicity	319.44
DAILY JOURNAL OF COMMERCE	2/28/20	1079607	Parks and Open Spaces	Public Works	Park Improvements	Advertising & Publicity	304.92
DAILY JOURNAL OF COMMERCE	2/28/20	1079743	General Road	Public Works	Road Construction	Advertising & Publicity	283.14
DAILY JOURNAL OF COMMERCE	2/28/20	1079606	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	251.68
DATASPAN HOLDING, INC.	2/7/20	1078131	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	3,570.00
DATASPAN HOLDING, INC.	2/14/20	1078812	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	288.00
DATASPAN HOLDING, INC.	2/21/20	1079356	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	435.00
DATASPAN HOLDING, INC.	2/21/20	1079360	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,840.00
DAY WIRELESS SYSTEMS	2/14/20	1078429	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	2/14/20	1078749	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	2,250.00
DAYSTAR EDUCATION	2/7/20	1077081	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	240.00
DAYSTAR EDUCATION	2/7/20	1077083	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	400.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	2/7/20	1077890	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	580.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	2/14/20	1078506	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	100.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	2/14/20	1078506	Youth Services SubFund	Health & Human Services	Detention	Professional & Consulting	200.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	2/14/20	1078506	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	200.00
DEFENSIVE FIREARMS INSTRUCTION,LLC	2/14/20	1078506	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	200.00
DELTA AIRLINES	2/7/20	1077978	General Road	Public Works	Safety Program	Safety Supplies	109.98
DELTA AIRLINES	2/7/20	1077274	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	249.80
DELTA DENTAL	2/11/20	237507	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	72,087.00
DELTA OAKS FITNESS, LLC	2/14/20	1078741	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	472.00
DELTA OAKS GROUP, LLC	2/28/20	1080057	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA OPERATIONS & CONSULTING INC.	2/28/20	1079752	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	300.00
DELTA OPERATIONS & CONSULTING INC.	2/28/20	1079754	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	350.00
DELTA OPERATIONS & CONSULTING INC.	2/28/20	1079755	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	699.00
DELTA SAND & GRAVEL	2/7/20	1078069	General Road	Public Works	Bridges	Road Work Supplies	121.04
DELTA SAND & GRAVEL	2/7/20	1078070	General Road	Public Works	Bridges	Road Work Supplies	111.84
DELTA SAND & GRAVEL	2/7/20	1078072	General Road	Public Works	Bridges	Road Work Supplies	102.61
DELTA SAND & GRAVEL	2/7/20	1078073	General Road	Public Works	Bridges	Road Work Supplies	179.51
DELTA SAND & GRAVEL	2/7/20	1078074	General Road	Public Works	Bridges	Road Work Supplies	117.66
DELTA SAND & GRAVEL	2/7/20	1078076	General Road	Public Works	Bridges	Road Work Supplies	120.38
DEPAUL INDUSTRIES, INC,	2/14/20	1078643	General	Public Works	Maintenance	Professional & Consulting	1,313.50
DEPAUL INDUSTRIES, INC,	2/21/20	1079147	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	4,253.21
DEPAUL INDUSTRIES, INC,	2/21/20	1079150	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	11,281.67
DEPAUL INDUSTRIES, INC,	2/21/20	1079029	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	4,644.26
DEPAUL INDUSTRIES, INC,	2/21/20	1079147	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	2,243.65
DEPAUL INDUSTRIES, INC,	2/28/20	1079748	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	608.46
DESIGN SPACE MODULAR	2/28/20	1080091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DEX MEDIA WEST	2/14/20	1078563	General	County Administration	Public Information	Advertising & Publicity	1,026.70
DEX MEDIA WEST	2/21/20	1079157	General	County Administration	Public Information	Advertising & Publicity	972.50
DIVERSIFIED INSPECTIONS INC	2/28/20	1079995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,100.00
DOCUMART COPIES & PRINTING	2/21/20	1078964	General	County Administration	Deeds and Records	Printing & Binding	516.07
DOCUTRAK IMAGING, INC.	2/21/20	1079037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	959.23
DOCUTRAK IMAGING, INC.	2/28/20	1079618	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	513.63
DODGE, TOM	2/28/20	1079851	Self Insurance	General Expense	General Liability	Claims	2,100.00

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DOLLAR TREE	2/7/20	1077663	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	251.20
DONNA MARIE HARMON	2/14/20	1078497	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,080.00
DOTSON, PAT	2/14/20	1078283	Health & Human Services	Health & Human Services	Communicable Disease Services	Business Expense & Travel	234.32
DOYLE, MORIAH	2/7/20	1076441	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	144.42
DOYLE, SUSAN	2/21/20	1079304	General	Sheriff's Office	OOTS Training	Outside Education & Travel	165.00
DRAIN RAIDER ROOTER SERVICE	2/21/20	1079240	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	550.00
DREHER, ALEX	2/14/20	1078775	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	236.64
DRIVE LINE SERVICE OF EUGENE	2/7/20	1077153	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	126.55
DUCE, STUART B	2/28/20	1080220	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	667.06
DUSTBUSTERS	2/7/20	1078067	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	4,904.26
DUSTBUSTERS	2/7/20	1078068	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,662.77
DUTCH BROS LLC	2/7/20	1077662	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	150.00
EAGLE WEB PRESS	2/28/20	1079813	General	Sheriff's Office	Jail Security	Printing & Binding	353.64
EAGLE WEB PRESS	2/28/20	1079813	General	Sheriff's Office	Jail Book In	Printing & Binding	574.67
EAGLE WEB PRESS	2/28/20	1079813	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,281.95
EARTH2O	2/7/20	1076759	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EAST WEST TEA COMPANY, LLC	2/7/20	1078168	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,495.72
EAST WEST TEA COMPANY, LLC	2/7/20	1078169	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	2/14/20	1078850	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	1,058.50
EASY ON HOLD	2/7/20	1076780	Technology Services	Information Services	Telecom Operations	Telephone Services	389.95
ECOSYSTEMS TRANSFER & RECYCLING	2/7/20	1078188	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
ECOTENSIL, INC.	2/7/20	1077205	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	95.54
ECOTENSIL, INC.	2/7/20	1077205	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	338.72
EDGE CONSTRUCTION SUPPLY	2/14/20	1078498	General Road	Public Works	Bridges	Safety Supplies	204.00
EDMS	2/21/20	1079520	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	46.50
EDMS	2/21/20	1079520	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,566.79
EDMS	2/21/20	1079520	General	Assessment and Taxation	Property & Tax Management	Postage	4,799.78
ELAVON	2/3/20	237315	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	142.39
ELAVON	2/3/20	237315	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	162.43
ELAVON	2/3/20	237315	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	134.99
ELAVON	2/3/20	237315	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	1,453.17
ELAVON	2/3/20	237315	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,880.66
ELAVON	2/3/20	237315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	247.54
ELDERCARE RESOURCES INC.	2/14/20	1078351	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	111.66
ELEVATOR CONSULTING SERVICES INC	2/7/20	1078554	Capital Improvement	County Administration	Capital Projects	Professional Services	1,644.00
ELEVATOR CONSULTING SERVICES INC	2/28/20	1079684	Capital Improvement	County Administration	Capital Projects	Professional Services	1,720.00
ELITE RELOCATION SERVICES, LLC	2/28/20	1079823	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	279.56
ELSI LEGAL	2/7/20	1078022	General	Sheriff's Office	OOTS Training	Outside Education & Travel	891.00
ELSI LEGAL	2/7/20	1078022	General	Sheriff's Office	Police Services Training	Outside Education & Travel	792.00
ELSI LEGAL	2/7/20	1078022	General	Sheriff's Office	Corrections Training	Outside Education & Travel	2,376.00
ELSI LEGAL	2/7/20	1078022	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	5,742.00
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076407	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	150.43
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076409	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	146.00
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076410	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	169.75
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076412	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	130.75
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076413	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	131.00
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076407	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progmn	Food	150.42
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076409	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progmn	Food	146.00
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076410	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progmn	Food	169.75

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EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076412	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	130.75
EMERALD FRUIT & PRODUCE CO INC	2/7/20	1076413	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	131.00
EMERALD FRUIT & PRODUCE CO INC	2/14/20	1078520	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	97.30
EMERALD FRUIT & PRODUCE CO INC	2/14/20	1078520	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	97.30
EMERALD PEOPLES UTILITY DIST	2/7/20	1076373	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,615.00
EMERALD PEOPLES UTILITY DIST	2/7/20	1076508	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	419.31
EMERALD PEOPLES UTILITY DIST	2/14/20	1078396	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,505.00
EMERALD PEOPLES UTILITY DIST	2/14/20	1078312	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	174.74
EMERALD PEOPLES UTILITY DIST	2/14/20	1078313	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	378.75
EMERALD PEOPLES UTILITY DIST	2/14/20	1078314	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	108.00
EMERALD PEOPLES UTILITY DIST	2/14/20	1078318	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	193.68
EMERALD PEOPLES UTILITY DIST	2/14/20	1078322	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	158.76
EMERALD PEOPLES UTILITY DIST	2/21/20	1079013	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,225.00
EMERALD PEOPLES UTILITY DIST	2/21/20	1079288	General	Sheriff's Office	Radio Network	Light, Power & Water	336.82
EMERALD PEOPLES UTILITY DIST	2/21/20	1079200	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	372.53
EMERALD PEOPLES UTILITY DIST	2/21/20	1079201	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	118.93
EMERALD PEOPLES UTILITY DIST	2/21/20	1079206	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	723.27
EMERALD PEOPLES UTILITY DIST	2/21/20	1079203	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,051.83
EMERALD PEOPLES UTILITY DIST	2/21/20	1079208	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.81
EMERALD PEOPLES UTILITY DIST	2/28/20	1079577	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,715.00
EMERALD PEOPLES UTILITY DIST	2/28/20	1079930	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	378.29
EMERALD PEOPLES UTILITY DIST	2/28/20	1079723	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	466.94
EMERALD PEOPLES UTILITY DIST	2/28/20	1079724	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	130.15
EMERALD PEOPLES UTILITY DIST	2/28/20	1079937	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	115.38
EMERALD PEOPLES UTILITY DIST	2/28/20	1079938	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	312.10
EMERALD PEOPLES UTILITY DIST	2/28/20	1080004	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	369.87
EMERALD PEOPLES UTILITY DIST	2/28/20	1080011	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	103.25
EMERALD PEOPLES UTILITY DIST	2/28/20	1079928	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	642.00
EMERALD PROPERTY MANAGEMENT INC	2/28/20	1080038	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	800.00
EMERGENCY VETERINARY HOSPITAL	2/7/20	1076540	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	1,562.50
ENTENMANN ROVIN CO	2/21/20	1079278	General	Sheriff's Office	Fiscal Services	Stores Inventory	953.70
EQUIFAX INFORMATION SERVICES	2/7/20	1078005	General	Sheriff's Office	Human Resources	Professional & Consulting	115.36
ES CHAT	2/7/20	1078113	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	2/7/20	1078113	General	Sheriff's Office	Investigations	Telephone Services	39.92
ES CHAT	2/7/20	1078113	General	Sheriff's Office	Radio Network	Telephone Services	4.99
ES CHAT	2/7/20	1078113	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	2/7/20	1078113	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	2/7/20	1078113	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
ES CHAT	2/7/20	1078113	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	34.93
eSPECIAL NEEDS	2/28/20	1079686	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	365.82
eSPECIAL NEEDS	2/28/20	1079688	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	322.84
eSPECIAL NEEDS	2/28/20	1079771	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	909.95
eSPECIAL NEEDS	2/28/20	1079772	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	249.95
eSPECIAL NEEDS	2/28/20	1079773	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.95
EUGENE HYBRID TAXI	2/28/20	1079689	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	433.50
EUGENE HYBRID TAXI	2/28/20	1079764	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	465.00
EUGENE NETWORKS	2/14/20	1078644	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,264.00
EUGENE NETWORKS	2/28/20	1079914	Lane Events Center	Public Works	County Fair	Dues & Memberships	1,293.00
EUGENE SAND CONSTRUCTION, INC	2/21/20	1079243	General Road	Public Works	Road Construction	General construction	19,825.62

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EUGENE SAND CONSTRUCTION, INC	2/28/20	1080075	General Road	Public Works	Road Construction	General construction	31,373.00
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076374	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	72,660.00
EUGENE WATER & ELECTRIC BOARD	2/7/20	1077892	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	264.62
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078191	General	Public Works	Maintenance	Light, Power & Water	470.06
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078191	General	Public Works	Maintenance	Light, Power & Water	470.07
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076511	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	83.22
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076511	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	5,396.99
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076512	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	537.09
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076513	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,411.34
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076514	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,055.77
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	General Road	Public Works	PW Facilities	Light, Power & Water	522.47
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	General Road	Public Works	PW Facilities	Light, Power & Water	385.34
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076517	General Road	Public Works	PW Facilities	Light, Power & Water	86.35
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076517	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076517	General Road	Public Works	PW Facilities	Light, Power & Water	3,016.75
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076517	General Road	Public Works	PW Facilities	Light, Power & Water	129.87
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076520	General Road	Public Works	PW Facilities	Light, Power & Water	13,358.87
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,410.69
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	897.80
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	299.27
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	149.63
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	299.27
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,047.43
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	299.27
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.80
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078137	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	706.48
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	64.86
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,950.81
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	7,653.78
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,751.29
EUGENE WATER & ELECTRIC BOARD	2/7/20	1078138	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	403.20
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	114.95
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	84.77
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	607.13
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	447.76
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70

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EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	166.16
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	122.54
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	82.10
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	60.55
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076520	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	257.86
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076520	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,362.29
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076520	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	371.25
EUGENE WATER & ELECTRIC BOARD	2/7/20	1076520	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	183.30
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078397	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	39,285.00
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078858	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	343.82
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078249	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	3,845.71
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	244.78
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	24.24
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	66.67
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	60.61
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	60.61
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	42.43
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	115.16
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	60.61
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	54.55
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	367.18
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,223.92
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,223.92
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,223.92
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	856.75
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,325.45
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,223.92
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,101.53
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	42.19
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	116.02
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	105.47
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	105.47
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	73.83
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	200.39
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	105.47
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	94.92
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078251	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	121.23
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078280	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	2,447.85
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078384	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	210.94
EUGENE WATER & ELECTRIC BOARD	2/14/20	1078862	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	143.86
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079014	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	41,955.00
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079213	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079213	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079217	General	Public Works	Property Management	Light, Power & Water	655.33
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079218	General	Public Works	Property Management	Light, Power & Water	448.94
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079220	General	Public Works	Property Management	Light, Power & Water	571.71
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079220	General	Public Works	Property Management	Light, Power & Water	225.44

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EUGENE WATER & ELECTRIC BOARD	2/21/20	1079220	General	Public Works	Property Management	Light, Power & Water	389.87
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079220	General	Public Works	Property Management	Light, Power & Water	335.35
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079221	General	Public Works	Property Management	Light, Power & Water	173.32
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079222	General	Public Works	Maintenance	Light, Power & Water	3,883.56
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079222	General	Public Works	Maintenance	Light, Power & Water	2,330.14
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079222	General	Public Works	Maintenance	Light, Power & Water	388.35
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079222	General	Public Works	Maintenance	Light, Power & Water	1,165.07
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079223	General	Public Works	Maintenance	Light, Power & Water	458.31
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079223	General	Public Works	Maintenance	Light, Power & Water	274.99
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079223	General	Public Works	Maintenance	Light, Power & Water	45.83
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079223	General	Public Works	Maintenance	Light, Power & Water	137.49
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079224	General	Public Works	Maintenance	Light, Power & Water	11,161.00
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079224	General	Public Works	Maintenance	Light, Power & Water	6,696.60
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079224	General	Public Works	Maintenance	Light, Power & Water	1,116.10
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079224	General	Public Works	Maintenance	Light, Power & Water	3,348.29
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079225	General	Public Works	Property Management	Light, Power & Water	162.41
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079226	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079226	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079296	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,506.92
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079296	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,511.53
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079297	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,425.14
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079297	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,041.91
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079319	General	County Administration	Elections	Light, Power & Water	1,052.92
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079229	General Road	Public Works	Electrical	Light, Power & Water	112.11
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079230	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079298	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,122.35
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079302	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	692.17
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079298	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	1,122.36
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079302	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	692.17
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	69.12
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	132.57
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	105.11
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	300.17
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	458.31
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	776.47
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	326.69
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	90.90
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	652.42
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	937.44
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	54.92
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	608.87
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,773.57
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	408.12
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	731.02

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EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	504.71
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,538.74
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079296	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,027.65
EUGENE WATER & ELECTRIC BOARD	2/21/20	1079297	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,700.57
EUGENE WATER & ELECTRIC BOARD	2/28/20	1079578	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	61,790.00
EUGENE WATER & ELECTRIC BOARD	2/28/20	1080016	General Road	Public Works	Electrical	Light, Power & Water	54.59
EUGENE WATER & ELECTRIC BOARD	2/28/20	1080016	General Road	Public Works	Electrical	Light, Power & Water	54.59
EUGENE WATER & ELECTRIC BOARD	2/28/20	1079553	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	981.84
EUGENE WATER & ELECTRIC BOARD	2/28/20	1080027	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	153.31
EUGENE, CITY OF	2/7/20	1076533	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	8,477.25
EUGENE, CITY OF	2/7/20	1076533	General Road	Public Works	Design Services	Intergovernmental Agreements	10,572.75
EUGENE, CITY OF	2/7/20	1077827	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Intergovernmental Agreements	145.00
EUGENE, CITY OF	2/7/20	1076533	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	4,222.75
EUGENE, CITY OF	2/7/20	1076533	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	8,477.25
EUGENE, CITY OF	2/7/20	1077670	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	180.00
EUGENE, CITY OF	2/7/20	1077671	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	2/14/20	1078301	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,172.40
EUGENE, CITY OF	2/14/20	1078301	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	159.08
EUGENE, CITY OF	2/14/20	1078301	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	111.98
EUGENE, CITY OF	2/21/20	1079253	Lane Events Center	Public Works	County Fair	Public Safety Services	11,383.57
EUGENE, CITY OF	2/21/20	1079327	General	Sheriff's Office	OOTS Training	Outside Education & Travel	285.00
EUGENE, CITY OF	2/21/20	1079529	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,991.55
EUGENE, CITY OF	2/21/20	1079530	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	367.12
EUGENE, CITY OF	2/21/20	1079531	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,712.39
EUGENE, CITY OF	2/21/20	1079532	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	960.03
EUGENE, CITY OF	2/21/20	1079172	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	5,000.00
EUGENE, CITY OF	2/28/20	1079694	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
EVENTBRITE INC	2/7/20	1076721	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,074.00
EVENTBRITE INC	2/7/20	1076721	General	Sheriff's Office	OOTS Training	Outside Education & Travel	179.00
EVENTBRITE INC	2/7/20	1077723	General	District Attorney	Victim/Witness Program	Outside Education & Travel	368.73
EVENTBRITE INC	2/7/20	1077007	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	130.00
EVENTBRITE INC	2/7/20	1076689	Lane Events Center	Public Works	County Fair	Outside Education & Travel	200.00
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	General	Sheriff's Office	Police Records	Professional & Consulting	933.33
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	General	Sheriff's Office	Police Dispatch	Professional & Consulting	933.33
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	General	Sheriff's Office	Book-In Records	Professional & Consulting	933.34
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	General	Sheriff's Office	Jail Security	Professional & Consulting	180.00
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	General	Sheriff's Office	Jail Book In	Professional & Consulting	300.00
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078115	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	720.00
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078124	General	Sheriff's Office	Police Records	Maintenance Agreements	34,277.50
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078124	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	32,707.50
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078124	General	Sheriff's Office	Book-In Records	Maintenance Agreements	26,820.15
EXECUTIVE INFORMATION SERVICES,	2/7/20	1078124	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Maintenance Agreements	5,887.35
FACEBOOK INC	2/7/20	1076640	General	County Administration	Public Information	Advertising & Publicity	102.99
FACEBOOK INC	2/7/20	1076959	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	386.09
FARWELLS TOWING INC	2/7/20	1078024	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	246.00
FASTENAL COMPANY	2/7/20	1078199	General	Public Works	Maintenance	HVAC Supplies	215.89
FASTENAL COMPANY	2/7/20	1078200	General	Public Works	Maintenance	HVAC Supplies	126.30
FEDERAL BUREAU OF INVESTIGATION	2/7/20	1077110	General	Sheriff's Office	Administration	Dues & Memberships	115.00
FEDERAL BUREAU OF INVESTIGATION	2/7/20	1077917	General	Sheriff's Office	Office of the Sheriff	Dues & Memberships	115.00

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FEDEX	2/7/20	1076952	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	58.92
FEDEX	2/7/20	1076952	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	58.92
FEDRESULTS, INC.	2/14/20	1078802	Technology Services	Information Services	Business Services	DP Supplies And Access	1,896.70
FERGUSON ENTERPRISES, INC	2/7/20	1076819	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	121.77
FERGUSON ENTERPRISES, INC	2/7/20	1077109	General Road	Public Works	LC Facilities Rd Fund	Plumbing/Pipefitting Supp	104.33
FERRELLGAS, INC.	2/14/20	1078398	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	355.00
FINCH, MICHAEL	2/21/20	1079251	Technology Services	Information Services	Administration	Outside Education & Travel	445.54
FISHER, JOSEPH	2/14/20	1078436	Local Option Tax Levy	Sheriff's Office	Court Transport	Clothing & Personal Supplies	245.00
FIX AUTO SPRINGFIELD	2/14/20	1078501	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,090.61
FIX AUTO SPRINGFIELD	2/14/20	1078504	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,806.51
FIX AUTO SPRINGFIELD	2/28/20	1079805	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.40
FIX AUTO SPRINGFIELD	2/28/20	1079805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,010.00
FLEETPRIDE, INC.	2/14/20	1078511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.53
FLEETPRIDE, INC.	2/14/20	1078514	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.20
FLEETPRIDE, INC.	2/14/20	1078521	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.84
FLEETPRIDE, INC.	2/14/20	1078525	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	265.15
FLORENCE TRUE VALUE	2/7/20	1076620	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	79.80
FLORENCE TRUE VALUE	2/7/20	1076620	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	43.91
FLORENCE TRUE VALUE	2/7/20	1076664	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	144.55
FLORENCE TRUE VALUE	2/7/20	1076622	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	163.93
FLORENCE URBAN RENEWAL AGENCY	2/28/20	1079873	SR SubFund General Exp	General Expense	Tourism Capital	Agency Payments	100,000.00
FLORENCE,CITY OF	2/7/20	1078194	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	172.39
FLORENCE,CITY OF	2/7/20	1078194	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	2/7/20	1076522	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	138.58
FLORENCE,CITY OF	2/7/20	1076522	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	39.84
FLORENCE,CITY OF	2/7/20	1076522	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	2/7/20	1076521	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	127.84
FLORENCE,CITY OF	2/7/20	1076521	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	0.94
FLORENCE,CITY OF	2/7/20	1076521	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	2/28/20	1080030	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FM SHEET METAL INC	2/28/20	1079915	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	3,530.00
FOOD FOR LANE COUNTY	2/7/20	1077918	General	County Administration	CAO & BCC Support	Awards & Recognition	250.00
FORRESTER, NEAL	2/14/20	1078389	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
FORRESTER, NEAL	2/28/20	1080184	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	700.00
FOUNDATION ENGINEERING INC	2/7/20	1078486	Capital Improvement	County Administration	Capital Projects	Engineering Services	554.00
FRANKLIN-CLARKSON TIMBER CO LLC	2/28/20	1079129	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	6,514.70
FRED MEYER	2/7/20	1077661	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	1,012.40
FRED MEYER	2/7/20	1077853	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	650.00
FRED MEYER	2/7/20	1076960	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	143.55
FREIGHTLINER NORTHWEST	2/7/20	1076391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.76
FREIGHTLINER NORTHWEST	2/14/20	1078527	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.45
FULL ACCESS BROKERAGE	2/21/20	1078886	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULTON, DENNA	2/21/20	1079050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	215.00
FULTON, DENNA	2/21/20	1079073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	185.00
FUN & FUNCTION	2/7/20	1076460	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	586.40
FUN & FUNCTION	2/14/20	1078379	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	480.12
FUN & FUNCTION	2/14/20	1078380	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	367.50
FUN & FUNCTION	2/14/20	1078381	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	472.92
FUN & FUNCTION	2/14/20	1078550	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	644.07

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GAFFNEY,KAREN	2/7/20	1076429	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	399.34
GALLS, LLC	2/14/20	1078421	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,176.00
GALLS, LLC	2/21/20	1079279	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.00
GALT FOUNDATION	2/7/20	1076334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,141.70
GALT FOUNDATION	2/14/20	1078840	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	825.32
GALT FOUNDATION	2/28/20	1080086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	992.16
GALT FOUNDATION	2/28/20	1080088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	388.30
GARTEN SERVICES, INC.	2/21/20	1078934	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	805.56
GARTEN SERVICES, INC.	2/21/20	1078947	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	766.65
GARTEN SERVICES, INC.	2/21/20	1078944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,923.67
GARTEN SERVICES, INC.	2/28/20	1079831	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	2/28/20	1079931	General	Public Works	Custodial	Maintenance Of Structures	5,238.67
GARTEN SERVICES, INC.	2/28/20	1079932	General	Public Works	Custodial	Maintenance Of Structures	1,275.74
GARTEN SERVICES, INC.	2/28/20	1079933	General	Public Works	Custodial	Maintenance Of Structures	763.81
GASTELUM, CYNTHIA	2/7/20	1078156	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
GATEHOUSE PIZZA	2/7/20	1077014	General	Sheriff's Office	County Law Enforcement	Food	159.94
GATEWAY ASSISTED LIVING, INC.	2/7/20	1076430	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GAYLORD OPRYLAND RESORT &	2/7/20	1076625	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	286.97
GCR TIRES & SERVICE	2/14/20	1078306	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	115.56
GCR TIRES & SERVICE	2/14/20	1078307	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	704.32
GCR TIRES & SERVICE	2/14/20	1078308	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,518.00
GCR TIRES & SERVICE	2/14/20	1078310	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	600.90
GCR TIRES & SERVICE	2/14/20	1078311	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,318.97
GCR TIRES & SERVICE	2/14/20	1078529	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,067.50
GCR TIRES & SERVICE	2/14/20	1078530	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	447.77
GCR TIRES & SERVICE	2/14/20	1078531	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,577.57
GCR TIRES & SERVICE	2/28/20	1079148	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	2/28/20	1079151	Solid Waste Disposal	Public Works	Transfer Sites	Tires	604.70
GCR TIRES & SERVICE	2/28/20	1079155	Solid Waste Disposal	Public Works	Transfer Sites	Tires	434.07
GCR TIRES & SERVICE	2/28/20	1079156	Solid Waste Disposal	Public Works	Transfer Sites	Tires	686.78
GCR TIRES & SERVICE	2/28/20	1079159	Solid Waste Disposal	Public Works	Transfer Sites	Tires	119.00
GCR TIRES & SERVICE	2/28/20	1079161	Solid Waste Disposal	Public Works	Transfer Sites	Tires	294.53
GCR TIRES & SERVICE	2/28/20	1079162	Solid Waste Disposal	Public Works	Transfer Sites	Tires	544.06
GENERAL TRAILER PARTS LLC	2/14/20	1078533	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	906.18
GENERAL TRAILER PARTS LLC	2/14/20	1078534	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.35
GIBSON STEEL BASINS INC	2/14/20	1078635	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	770.00
GLOBALSTAR USA INC.	2/28/20	1079960	General	Sheriff's Office	Search & Rescue	Telephone Services	145.23
GO CREATIVE, LLC	2/28/20	1079833	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	2/7/20	1077781	General	County Administration	Financial Services	Unallocated PCard Transactions	1,150.00
GRADUATE EUGENE	2/14/20	1078883	General	District Attorney	Victim/Witness Program	Relief & Assistance	485.28
GRAYBAR	2/7/20	1078482	Capital Improvement	County Administration	Capital Projects	Improvements	1,006.95
GRAYBAR	2/21/20	1079183	Parks and Open Spaces	Public Works	Park Improvements	Improvements	497.57
GRAYBAR	2/28/20	1079919	General	Public Works	Maintenance	Low Voltage Systems Supp	352.79
GREENHILL HUMANE SOCIETY	2/14/20	1078651	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENTREES VILLAGE INC	2/14/20	1078532	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREGORY, CHERYLL	2/21/20	1079152	Self Insurance	General Expense	General Liability	Claims	3,125.72
GRESHAM FORD	2/7/20	1078007	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	35,006.57
GREYHOUND LINES INC	2/7/20	1077182	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	197.00
GREYSTONE TACTICAL	2/14/20	1078419	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,540.00

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GREYSTONE TACTICAL	2/14/20	1078420	General	Sheriff's Office	Fiscal Services	Stores Inventory	12,300.00
GROESBECKER LLC	2/21/20	1079323	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
H.D. FOWLER CO.	2/7/20	1077821	General Road	Public Works	Bridges	Bridge Work Supplies	291.08
HALE VALLEY ROCK PRODUCTS	2/7/20	1078079	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	22,531.05
HALE VALLEY ROCK PRODUCTS	2/7/20	1078079	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,416.60
HALE VALLEY ROCK PRODUCTS	2/7/20	1078080	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	881.44
HALE VALLEY ROCK PRODUCTS	2/7/20	1078080	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	2,780.66
HALFWAY HOUSE SERVICES INC	2/14/20	1078300	LaneCare	Health & Human Services	Choice Model	Agency Payments	440.00
HALFWAY HOUSE SERVICES INC	2/28/20	1079657	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	458.49
HALFWAY HOUSE SERVICES INC	2/28/20	1079659	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	687.89
HAMILTON, CAMERON	2/28/20	1080221	General Road	Public Works	Construction Surveys	Outside Education & Travel	667.06
HANSELL, CHRISTAIN	2/14/20	1078447	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	215.00
HARBOR FREIGHT TOOLS	2/7/20	1077732	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	130.92
HARMON, BRIELLE	2/7/20	1076568	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	101.92
HARTFORD LIFE AND ACCIDENT	2/14/20	1078742	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,469.50
HARTFORD LIFE AND ACCIDENT	2/14/20	1078742	Employee Benefit	General Expense	Unemployment Insurance	Insurance Premiums	4,471.80
HD SUPPLY FACILITIES MAINTENANCE	2/7/20	1076797	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	233.70
HEARTHSOONG	2/14/20	1078383	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	311.32
HEARTLAND PAYMENTS SYSTEMS	2/21/20	1079258	Youth Services SubFund	Health & Human Services	Nutrition Services	DP Supplies And Access	925.00
HEATON, TANYA	2/14/20	1078891	General Road	Public Works	Public Works Administration	Outside Education & Travel	123.39
HEITZIG, RICHARD	2/7/20	1078129	Parks and Open Spaces	Public Works	Parks Operations	Moorage	236.50
HENRY SCHEIN INC	2/7/20	1076408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	212.71
HENRY SCHEIN INC	2/7/20	1076411	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	206.12
HENRY SCHEIN INC	2/21/20	1079176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	141.51
HENRY SCHEIN INC	2/21/20	1079479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,345.93
HEPA-GRAFF PROFESSIONAL CLEANING,	2/21/20	1078904	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,994.50
HIRONS DRUG STORE	2/7/20	1077183	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	162.01
HIV ALLIANCE	2/7/20	1076452	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	11,070.25
HIV ALLIANCE	2/7/20	1076453	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	6,955.44
HIV ALLIANCE	2/7/20	1076454	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	8,564.54
HIV ALLIANCE	2/7/20	1076454	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	856.45
HIV ALLIANCE	2/14/20	1078285	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	2,222.48
HJELM, RONALD	2/21/20	1079269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	94.54
HJELM, RONALD	2/21/20	1079269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	135.72
HOBAN, SHAWN	2/28/20	1080254	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	169.00
HODSON, ELIJAH	2/7/20	1076478	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	197.20
HODSON, ELIJAH	2/21/20	1079060	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	202.16
HOFFMANN, SHERRIE	2/7/20	1078094	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	175.16
HOGATE FIRE PROTECTION INC	2/7/20	1076541	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	200.00
HOME 2 SUITES	2/28/20	1080178	General	District Attorney	Criminal Prosecution	Court Related Personal Service	242.64
HOME 2 SUITES	2/28/20	1080178	General	District Attorney	Victim/Witness Program	Relief & Assistance	618.84
HOME 2 SUITES	2/28/20	1080178	General	District Attorney	Victim/Witness Program	Relief & Assistance	25.00
HOME DEPOT U.S.A.	2/7/20	1077674	General	Public Works	Maintenance	Machinery & Equipment Parts	315.18
HOME DEPOT U.S.A.	2/7/20	1076825	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	453.46
HOME DEPOT U.S.A.	2/7/20	1076827	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,054.14
HOME DEPOT U.S.A.	2/7/20	1077335	General Road	Public Works	Vegetation	Small Tools & Equipment	146.94
HOME DEPOT U.S.A.	2/7/20	1077341	General Road	Public Works	Bridges	Small Tools & Equipment	323.88
HOME DEPOT U.S.A.	2/7/20	1076811	General Road	Public Works	Sign Shop	Traffic Supplies	295.68
HOME DEPOT U.S.A.	2/7/20	1076801	General Road	Public Works	Electrical	Electrical Supplies	448.00

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HOME DEPOT U.S.A.	2/7/20	1077104	General Road	Public Works	LC Facilities Rd Fund	Plumbing/Pipefitting Supp	279.00
HOME DEPOT U.S.A.	2/14/20	1078652	General	Public Works	Custodial	Janitorial Supplies	159.00
HOME DEPOT U.S.A.	2/14/20	1078658	General	Public Works	Custodial	Janitorial Supplies	478.73
HOME DEPOT U.S.A.	2/14/20	1078659	General	Public Works	Custodial	Janitorial Supplies	338.46
HOME DEPOT U.S.A.	2/14/20	1078661	General	Public Works	Custodial	Janitorial Supplies	332.76
HOME DEPOT U.S.A.	2/14/20	1078662	General	Public Works	Custodial	Janitorial Supplies	335.52
HOME DEPOT U.S.A.	2/14/20	1078664	General	Public Works	Custodial	Janitorial Supplies	1,424.65
HOME DEPOT U.S.A.	2/14/20	1078676	General	Public Works	Custodial	Janitorial Supplies	422.35
HOME DEPOT U.S.A.	2/14/20	1078677	General	Public Works	Custodial	Janitorial Supplies	850.06
HOMES FOR GOOD HOUSING AGENCY	2/7/20	1075785	General	General Expense	General Fund Initiatives	Agency Payments	13,515.89
HOMES FOR GOOD HOUSING AGENCY	2/7/20	1076344	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	310.36
HOMES FOR GOOD HOUSING AGENCY	2/7/20	1076344	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,586.32
HOMES FOR GOOD HOUSING AGENCY	2/14/20	1078699	General	General Expense	General Fund Initiatives	Agency Payments	48,642.16
HOMES FOR GOOD HOUSING AGENCY	2/14/20	1078408	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	3,270.00
HOMES FOR GOOD HOUSING AGENCY	2/14/20	1078387	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	2/21/20	1078930	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	495.00
HOMES FOR GOOD HOUSING AGENCY	2/21/20	1078930	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	28.68
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	26,764.30
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	695.16
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,203.60
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	14,590.63
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	485.68
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,776.90
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,641.42
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	23.55
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	381.75
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	15,189.21
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,744.17
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,340.81
HOMES FOR GOOD HOUSING AGENCY	2/28/20	1079568	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	115.20
HUGHES, QUINTON	2/7/20	1076480	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	331.78
HUGHES, QUINTON	2/21/20	1079062	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	337.32
HURSEY INVESTIGATIONS, LLC	2/14/20	1078535	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Agency Payments	135.00
HUTSON, LOUISE	2/14/20	1078426	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	450.00
HYAS GROUP, LLC	2/28/20	1079881	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYDRAULIC & MACHINE SERVICES INC	2/21/20	1079174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.33
HYDRAULIC & MACHINE SERVICES INC	2/21/20	1079175	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	364.35
IACP	2/7/20	1077111	General	Sheriff's Office	Administration	Dues & Memberships	190.00
IANNUCCI, SAMANTHA	2/21/20	1079506	General	District Attorney	Criminal Prosecution	Outside Education & Travel	246.90
IDENTISYS, INC.	2/7/20	1078023	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	560.00
IDENTISYS, INC.	2/7/20	1078023	General	Sheriff's Office	Police Records	Small Tools & Equipment	2,674.99
IDENTITY AUTOMATION	2/7/20	1078176	General	Sheriff's Office	Police Records	Maintenance Agreements	421.91
IDENTITY AUTOMATION	2/7/20	1078176	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	421.92
IDENTITY AUTOMATION	2/7/20	1078176	General	Sheriff's Office	Book-In Records	Maintenance Agreements	421.92
IITR TRUCK DRIVING SCHOOL	2/7/20	1078153	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	2/14/20	1078851	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	3,350.00
IITR TRUCK DRIVING SCHOOL	2/14/20	1078851	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	884.00
IITR TRUCK DRIVING SCHOOL	2/14/20	1078481	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	4,500.00
IITR TRUCK DRIVING SCHOOL	2/21/20	1079237	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	110.00

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IMAGE KING SIGNS	2/7/20	1076325	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	396.00
IMAGE KING SIGNS	2/7/20	1076325	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	316.00
IMAGE KING SIGNS	2/7/20	1076325	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	85.00
IMAGE KING SIGNS	2/7/20	1076325	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	130.00
IMAGE SOURCE INC	2/7/20	1078201	General Road	Public Works	Public Works Administration	DP Supplies And Access	4,600.00
IMIG, JASON	2/28/20	1079854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	148.98
INDUSTRIAL SOURCE	2/14/20	1078537	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	235.37
INDUSTRIAL SOURCE	2/21/20	1079185	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	2,620.98
INDUSTRIAL SOURCE	2/21/20	1079186	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	3,700.00
INDUSTRIAL SOURCE	2/21/20	1079188	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	159.07
INTERNATIONAL ASSOCIATION OF	2/7/20	1077346	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	410.92
INTERNATIONAL ASSOCIATION OF	2/7/20	1077345	Land Management Fund	Public Works	Electrical	Dues & Memberships	336.00
INTERNATIONAL RADIO, LLC	2/7/20	1077511	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	148.22
INTERNATIONAL RADIO, LLC	2/7/20	1077506	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	128.16
INTERNATIONAL RADIO, LLC	2/7/20	1077506	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	213.60
INTERNATIONAL RADIO, LLC	2/7/20	1077506	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	512.65
INTERSTATE ALL BATTERY CENTER	2/7/20	1077679	General	Public Works	Maintenance	Low Voltage Systems Supp	186.00
ISEE	2/28/20	1079842	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,250.00
JACKSON, CAITLYN	2/14/20	1078286	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	318.72
JACOB'S LANE LIMITED PARTNERSHIP	2/28/20	1080158	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	2/14/20	1078473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	87.50
JAJ ENTERPRISES, LLC	2/14/20	1078473	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	149.68
JAJ ENTERPRISES, LLC	2/14/20	1078474	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	87.50
JAJ ENTERPRISES, LLC	2/14/20	1078474	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	90.48
JAMES HEATING & AIR CONDITIONING	2/28/20	1079934	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	250.00
JENKS, EWING	2/14/20	1078783	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	204.76
JENSEN, SARA	2/14/20	1078887	General	District Attorney	Victim/Witness Program	Outside Education & Travel	141.50
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077280	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	256.20
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077280	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	303.92
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1076810	General Road	Public Works	Sign Shop	Small Tools & Equipment	448.99
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077141	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	118.99
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077800	General Road	Public Works	Bridges	Small Tools & Equipment	118.87
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1076732	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	119.98
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077742	General Road	Public Works	Zone 4 - Veneta	Institutional Supplies	163.90
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1076876	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	299.94
JERRYS HOME IMPROVEMENT CENTER	2/7/20	1077236	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	138.14
JING-CRAYTOR, TING	2/14/20	1078839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,920.00
JNB TRANSPORT, INC.	2/14/20	1078539	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	603.75
JNB TRANSPORT, INC.	2/28/20	1079843	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	603.75
JOERS, KARA	2/28/20	1079935	General Road	Public Works	Public Works Administration	Outside Education & Travel	200.50
JOHNSON BARROW	2/7/20	1077904	General	Public Works	Maintenance	HVAC Supplies	581.22
JOHNSON BARROW	2/7/20	1077905	General	Public Works	Maintenance	HVAC Supplies	581.22
JOHNSON CONSULTING	2/21/20	1079235	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	1,841.35
JOHNSON CONSULTING	2/21/20	1079238	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	7,150.00
JOHNSON CONTROLS	2/7/20	1078035	General	Sheriff's Office	OOTS Training	Maintenance Agreements	446.67
JOHNSON CONTROLS	2/7/20	1078035	General	Sheriff's Office	Police Services Training	Maintenance Agreements	446.67
JOHNSON CONTROLS	2/7/20	1078035	General	Sheriff's Office	Corrections Training	Maintenance Agreements	98.26
JOHNSON CONTROLS	2/7/20	1078035	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Maintenance Agreements	348.40
JOHNSTONE SUPPLY	2/7/20	1076807	General Road	Public Works	Zone 3 - Dexter	Maintenance Of Structures	167.38

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JOHNSTONE SUPPLY	2/7/20	1076805	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	277.52
JUAIRE, ANTHONY	2/21/20	1079305	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	219.95
KAIROS	2/28/20	1079648	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,542.00
KARPEL SOLUTIONS, INC	2/14/20	1078889	General	District Attorney	Criminal Prosecution	Professional & Consulting	687.00
KARPEL SOLUTIONS, INC	2/21/20	1079507	General	District Attorney	Criminal Prosecution	Professional & Consulting	5,000.00
KARPEL SOLUTIONS, INC	2/21/20	1079507	General	District Attorney	Family Law Division	Professional & Consulting	1,400.00
KARPEL SOLUTIONS, INC	2/21/20	1079507	General	District Attorney	Victim/Witness Program	Professional & Consulting	1,100.00
KARPEL SOLUTIONS, INC	2/21/20	1079509	General	District Attorney	Criminal Prosecution	Professional & Consulting	22,500.00
KARPEL SOLUTIONS, INC	2/21/20	1079509	General	District Attorney	Family Law Division	Professional & Consulting	6,300.00
KARPEL SOLUTIONS, INC	2/21/20	1079509	General	District Attorney	Victim/Witness Program	Professional & Consulting	4,950.00
KATZENBERGER, MADELYNNE	2/21/20	1079064	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	27.88
KATZENBERGER, MADELYNNE	2/21/20	1079064	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.32
KATZENBERGER, MADELYNNE	2/21/20	1079064	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	52.97
KENDALL FORD	2/21/20	1079190	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.84
KENDALL FORD	2/21/20	1079191	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.21
KENDALL FORD	2/21/20	1079192	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.63
KEVIN COHEN PLUMBING INC	2/21/20	1079365	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
KEYBANK NATIONAL ASSOC	2/28/20	1080059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	4,220.79
KEYBANK NATIONAL ASSOC	2/28/20	1080060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,366.58
KIDS FIRST	2/21/20	1079493	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	18,275.49
KIDS FIRST	2/21/20	1079493	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	2,687.45
KINCADE, RICK	2/14/20	1078503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	184.34
KING, JAMES & KARI	2/7/20	1078146	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KIRKPATRICK, KAELYNA	2/14/20	1078265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	201.26
KONE INC	2/28/20	1079757	General	Sheriff's Office	Jail Book In	Maintenance Agreements	5,242.44
KONE INC	2/28/20	1079757	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Agreements	300.03
KONE INC	2/28/20	1079757	SR SubFund County Admin	County Administration	CC Supervision Services	Maintenance Agreements	300.03
KONTROL SOLUTIONS	2/28/20	1079913	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	536.62
KRVM RADIO	2/28/20	1079844	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	2/28/20	1079691	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	441.00
L A KERSH ARCHITECTURE INC	2/14/20	1078542	Parks and Open Spaces	Public Works	Park Improvements	Improvements	4,263.10
LA POLICE GEAR INC.	2/7/20	1077492	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,374.11
LABSOURCE, INC.	2/7/20	1077192	General	Sheriff's Office	Jail Book In	Stores Inventory	390.00
LACEY, LISA	2/14/20	1078536	General	County Counsel	Workers' Compensation	Outside Education & Travel	1,158.46
LACEY, LISA	2/14/20	1078766	General	County Counsel	Workers' Compensation	Outside Education & Travel	236.26
LACEY, LISA	2/14/20	1078766	General	County Counsel	Risk Management	Outside Education & Travel	236.26
LANDER, JEFF	2/7/20	1078096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	97.44
LANDER, JEFF	2/7/20	1078096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.54
LANDER, JEFF	2/7/20	1078096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.78
LANE COMMUNITY COLLEGE	2/7/20	1078039	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Professional & Consulting	1,531.60
LANE COMMUNITY COLLEGE	2/7/20	1078040	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Professional & Consulting	15,417.31
LANE COMMUNITY COLLEGE	2/7/20	1078038	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	25,133.86
LANE COMMUNITY COLLEGE	2/7/20	1076485	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	109.00
LANE COMMUNITY COLLEGE	2/7/20	1076463	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	14,669.61
LANE COUNCIL OF GOVERNMENTS	2/7/20	1078139	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	10,399.37
LANE COUNCIL OF GOVERNMENTS	2/7/20	1078140	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	3,799.16
LANE COUNCIL OF GOVERNMENTS	2/7/20	1078209	Technology Services	Information Services	Business Services	Intergovernmental Agreements	33,721.17
LANE COUNCIL OF GOVERNMENTS	2/14/20	1078826	General	General Expense	County Special Projects	Agency Payments	701.59
LANE COUNCIL OF GOVERNMENTS	2/14/20	1078827	General	General Expense	County Special Projects	Agency Payments	657.40

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LANE COUNCIL OF GOVERNMENTS	2/14/20	1078789	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,757.43
LANE COUNTY	2/14/20	1078590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	2/20/20	1079980	General	District Attorney	Criminal Prosecution	Petty Cash Funds	2,500.00
LANE COUNTY	2/20/20	1079977	General	District Attorney	Criminal Prosecution	Court Related Personal Service	590.69
LANE COUNTY	2/20/20	1079977	General	District Attorney	Criminal Prosecution	Court Related Personal Service	147.06
LANE COUNTY	2/20/20	1079977	General	District Attorney	Victim/Witness Program	Relief & Assistance	2,692.71
LANE COUNTY	2/20/20	1079977	General	District Attorney	Victim/Witness Program	Relief & Assistance	280.00
LANE COUNTY	2/20/20	1079977	General	District Attorney	Family Law Division	Outside Education & Travel	73.49
LANE COUNTY	2/21/20	1079559	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	672.00
LANE COUNTY	2/21/20	1079559	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	79.00
LANE COUNTY HISTORICAL MUSEUM	2/14/20	1078983	SR SubFund General Exp	General Expense	Museum	Agency Payments	15,314.76
LANE EDUCATION SERVICES DISTRICT	2/7/20	1078207	General	District Attorney	Criminal Prosecution	Agency Payments	5,000.00
LANE ELECTRIC COOPERATIVE	2/7/20	1076377	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,795.00
LANE ELECTRIC COOPERATIVE	2/7/20	1078031	General	Sheriff's Office	Radio Network	Light, Power & Water	730.30
LANE ELECTRIC COOPERATIVE	2/7/20	1076529	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	41.92
LANE ELECTRIC COOPERATIVE	2/7/20	1076529	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	52.50
LANE ELECTRIC COOPERATIVE	2/7/20	1076529	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	25.00
LANE ELECTRIC COOPERATIVE	2/14/20	1078399	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,510.00
LANE ELECTRIC COOPERATIVE	2/14/20	1078589	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	301.90
LANE ELECTRIC COOPERATIVE	2/14/20	1078589	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	(56.07)
LANE ELECTRIC COOPERATIVE	2/21/20	1079016	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,885.00
LANE ELECTRIC COOPERATIVE	2/21/20	1079231	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.90
LANE ELECTRIC COOPERATIVE	2/28/20	1079581	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,580.00
LANE ELECTRIC COOPERATIVE	2/28/20	1080035	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	159.12
LANE ELECTRIC COOPERATIVE	2/28/20	1080036	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	221.30
LANE FOREST PRODUCTS, INC.	2/7/20	1076379	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	445.00
LANE FOREST PRODUCTS, INC.	2/7/20	1077232	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	250.00
LANE FOREST PRODUCTS, INC.	2/14/20	1078400	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	225.00
LANE FOREST PRODUCTS, INC.	2/21/20	1079197	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	833.14
LANE FOREST PRODUCTS, INC.	2/21/20	1079199	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	758.77
LANE FOREST PRODUCTS, INC.	2/21/20	1079202	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	918.23
LANE FOREST PRODUCTS, INC.	2/21/20	1079204	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	668.32
LANE FOREST PRODUCTS, INC.	2/21/20	1079207	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	822.42
LANE FOREST PRODUCTS, INC.	2/21/20	1079209	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,007.34
LANE FOREST PRODUCTS, INC.	2/21/20	1079212	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	725.27
LANE FOREST PRODUCTS, INC.	2/28/20	1079143	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,915.00
LANE FOREST PRODUCTS, INC.	2/28/20	1079582	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	660.00
LANE INDEPENDENT LIVING ALLIANCE	2/7/20	1078105	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,444.73
LANE TRANSIT DISTRICT	2/7/20	1077753	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	160.00
LANE TRANSIT DISTRICT	2/7/20	1077897	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	550.00
LANE TRANSIT DISTRICT	2/7/20	1077658	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	160.00
LANE TRANSIT DISTRICT	2/7/20	1077403	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	160.00
LARSEN, MICHELE	2/7/20	1078151	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	138.00
LAUREL HILL CENTER	2/14/20	1078422	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,125.00
LAUREL HILL CENTER	2/14/20	1078284	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	2/14/20	1078274	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,818.70
LAUREL HILL CENTER	2/14/20	1078276	LaneCare	Health & Human Services	Choice Model	Agency Payments	12,835.36
LAUREL HILL CENTER	2/14/20	1078406	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,485.00
LAUREL HILL CENTER	2/28/20	1079650	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	30,177.31

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LAUREL HILL CENTER	2/28/20	1079650	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,862.50
LAWSON, ELIZABETH	2/28/20	1079560	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	425.82
LAY, QUENTIN	2/7/20	1076313	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,590.05
LEGACY LABORATORY SERVICES	2/14/20	1078821	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	712.80
LEGACY LABORATORY SERVICES	2/21/20	1079277	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,194.00
LEGISLATIVE COUNSEL	2/7/20	1077359	General	District Attorney	Criminal Prosecution	Special Supplies	760.00
LEGISLATIVE COUNSEL	2/7/20	1077360	General	District Attorney	Family Law Division	Special Supplies	760.00
LEGISLATIVE COUNSEL	2/7/20	1077656	General	County Counsel	Legal Services	Special Supplies	250.00
LEMIEUX, DYLAN	2/28/20	1079721	General	Sheriff's Office	Police Services Training	Outside Education & Travel	173.00
LES SCHWAB TIRE CENTER	2/7/20	1077734	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	213.98
LES SCHWAB TIRE CENTER	2/14/20	1078545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.43
LES SCHWAB TIRE CENTER	2/14/20	1078546	Solid Waste Disposal	Public Works	Transfer Sites	Tires	100.75
LES SCHWAB TIRE CENTER	2/21/20	1079264	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Maintenance Of Equipment	113.19
LEVINE, ALEXANDRA	2/14/20	1078744	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
LEXIS NEXIS MATTHEW BENDER	2/7/20	1077616	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Training Services & Materials	1,421.07
LEXIS NEXIS MATTHEW BENDER	2/14/20	1078555	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	2/21/20	1079363	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LINCO JANITORIAL	2/14/20	1078378	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINGUAVA INTERPRETERS, INC.	2/7/20	1076548	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	169.33
LINGUAVA INTERPRETERS, INC.	2/7/20	1076548	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	169.32
LINGUAVA INTERPRETERS, INC.	2/14/20	1078303	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	126.00
LINGUAVA INTERPRETERS, INC.	2/14/20	1078302	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	330.30
LINGUAVA INTERPRETERS, INC.	2/14/20	1078566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	555.80
LINGUAVA INTERPRETERS, INC.	2/14/20	1078567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	876.70
LINGUAVA INTERPRETERS, INC.	2/28/20	1080002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	632.80
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076310	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,301.12
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076310	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	226.24
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076311	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,285.08
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076311	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,323.37
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076312	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,263.70
LOOKING GLASS COMMUNITY SERVICES	2/7/20	1076312	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	2/21/20	1079215	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	252.64
LOONEY, LORI, LCSW	2/28/20	1079662	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	300.00
LOUKA TACTICAL TRAINING	2/14/20	1078816	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	429.00
LSI MARKETING	2/7/20	1077598	Youth Services SubFund	Health & Human Services	Phoenix	Office Supplies & Expense	270.96
LSI MARKETING	2/7/20	1077598	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	270.96
LSI MARKETING	2/7/20	1077051	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	444.94
LSI MARKETING	2/28/20	1079976	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	140.20
LYLE, MELISA	2/14/20	1078718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	115.30
MAC GROUP	2/7/20	1076335	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	210.00
MACK, JOHN R.	2/7/20	1076331	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	12.76
MACK, JOHN R.	2/7/20	1076331	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	60.62
MACK, JOHN R.	2/7/20	1076331	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	31.32
MACKEY, BRUCE	2/14/20	1078390	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
MACKEY, BRUCE	2/28/20	1080191	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	161.25
MAINSTREAM HOUSING INCORPORATED	2/7/20	1076343	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,695.32
MAINSTREAM HOUSING INCORPORATED	2/7/20	1076343	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,551.00
MAINSTREAM HOUSING INCORPORATED	2/7/20	1076343	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	936.88
MAINSTREAM HOUSING INCORPORATED	2/7/20	1076343	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	450.21

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MAINSTREAM HOUSING INCORPORATED	2/7/20	1076343	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,822.16
MALLINCKRODT CHEMICAL INC	2/14/20	1078581	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,788.00
MALLORY SAFETY & SUPPLY, INC.	2/7/20	1076651	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	309.40
MALLORY SAFETY & SUPPLY, INC.	2/7/20	1077155	General Road	Public Works	Zone 1 - Metro	Safety Supplies	134.75
MALLORY SAFETY & SUPPLY, INC.	2/7/20	1077976	General Road	Public Works	Safety Program	Safety Supplies	100.50
MALLORY SAFETY & SUPPLY, INC.	2/7/20	1077983	General Road	Public Works	Safety Program	Safety Supplies	128.34
MALLORY SAFETY & SUPPLY, INC.	2/14/20	1078549	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	138.28
MALLORY SAFETY & SUPPLY, INC.	2/21/20	1079219	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	124.00
MANN, DERRALD J	2/28/20	1079957	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	208.99
MARATHON HEALTH, LLC	2/14/20	1078552	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	69,339.00
MARATHON HEALTH, LLC	2/14/20	1078552	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	(620.00)
MARCUM & SONS LLC	2/28/20	1080077	General Road	Public Works	Road Construction	Bridges & Structures	278,224.46
MARK'S PLUMBING PARTS	2/28/20	1079797	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	100.23
MARK'S PLUMBING PARTS	2/28/20	1079800	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	22.11
MARK'S PLUMBING PARTS	2/28/20	1079797	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	355.37
MARK'S PLUMBING PARTS	2/28/20	1079800	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	78.37
MARSHALL & SWIFT	2/7/20	1077038	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	1,014.15
MARSHALL, STEVE	2/14/20	1078449	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	215.00
MARTIN CREEK QUARRY	2/7/20	1078081	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,936.83
MARTIN CREEK QUARRY	2/7/20	1078081	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	288.61
MARTIN, REBECCA L.	2/14/20	1078848	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MARTINDALE, JARON	2/28/20	1079776	General	Sheriff's Office	Police Dispatch	Parking	120.00
MASONS SUPPLY COMPANY	2/7/20	1076599	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	400.00
MASONS SUPPLY COMPANY	2/7/20	1076600	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	480.00
MASONS SUPPLY COMPANY	2/7/20	1077802	General Road	Public Works	Bridges	Bridge Work Supplies	158.93
MATHESON TRI-GAS INC.	2/14/20	1078835	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,050.56
MATHESON TRI-GAS INC.	2/14/20	1078836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.88
MATHESON TRI-GAS INC.	2/21/20	1079480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	2/21/20	1079482	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	2/21/20	1079484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHEWS, APRIL	2/28/20	1079814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
MATTHEWS, JOHN	2/28/20	1080218	General Road	Public Works	Construction Surveys	Outside Education & Travel	124.00
MAXWELL, ELISABETH	2/7/20	1076472	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	303.00
MAZZETTI INC.	2/7/20	1078582	Capital Improvement	County Administration	Capital Projects	Engineering Services	5,277.50
MC PLASTICS, INC.	2/7/20	1077234	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	843.33
MCCALL COMPANY HEATING & AIR	2/7/20	1076375	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,815.00
MCKENZIE COMMERCIAL CONTRACTORS,	2/7/20	1078483	Capital Improvement	County Administration	Capital Projects	Improvements	18,695.00
MCKENZIE COMMERCIAL CONTRACTORS,	2/7/20	1078487	Capital Improvement	County Administration	Capital Projects	Improvements	33,298.00
MCKENZIE COMMERCIAL CONTRACTORS,	2/14/20	1078240	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Improvements	24,801.00
MCKENZIE COMMERCIAL CONTRACTORS,	2/14/20	1078359	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Improvements	5,398.00
MCKENZIE COMMERCIAL CONTRACTORS,	2/21/20	1078967	Capital Improvement	County Administration	Capital Projects	Improvements	5,597.00
MCKENZIE RIVER BROADCASTING CO INC	2/28/20	1079783	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	232.00
MCKENZIE RIVER BROADCASTING CO INC	2/28/20	1079786	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	768.00
MCKENZIE SEW ON	2/7/20	1077746	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	597.50
MCKESSON	2/6/20	237337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	10,791.26
MCKESSON	2/7/20	237393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	10,861.50
MCKESSON	2/18/20	237650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	11,141.60
MCKESSON	2/20/20	237748	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	8,387.45
MCKESSON	2/27/20	237957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	9,822.53

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MCQUILLAN, KEEGAN	2/7/20	1078029	General	Sheriff's Office	Police Services Training	Outside Education & Travel	121.00
MEANS, JAMES	2/7/20	1078017	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Vehicles	36,452.00
MECHANICAL HEATING AND AIR, INC.	2/14/20	1078678	General	Public Works	Maintenance	HVAC Supplies	195.00
MED TECH RESOURCE LLC	2/7/20	1077603	Youth Services SubFund	Health & Human Services	Phoenix	Janitorial Supplies	59.00
MED TECH RESOURCE LLC	2/7/20	1077603	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	59.00
MEENAGHAN, ALICIA MARIE	2/28/20	1079621	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	160.48
MEENAGHAN, ALICIA MARIE	2/28/20	1079830	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	450.00
MELNYK, RUSLANA	2/28/20	1079589	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	151.00
MENJOU, KIMBERLY	2/28/20	1080256	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	169.00
MERCHANTS PAPER CO	2/7/20	1077211	General	Sheriff's Office	Jail Book In	Stores Inventory	823.40
MERTENS, JESSIKA	2/21/20	1079067	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	56.83
MERTENS, JESSIKA	2/21/20	1079067	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	120.00
MERTENS, JESSIKA	2/21/20	1079067	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	59.16
MESBERG, GEOFF	2/14/20	1078682	Self Insurance	General Expense	General Liability	Claims	390.00
METAL PRODUCTS COMPANY	2/14/20	1078849	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MID VALLEY TRACTOR CO	2/28/20	1079745	General	Sheriff's Office	BLM Law Enforcement	Tires	214.99
MILL CASINO, THE	2/7/20	1076629	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	213.70
MILL CASINO, THE	2/7/20	1076630	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	350.60
MILL CASINO, THE	2/7/20	1076632	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	213.70
MILLER, MELISSA	2/28/20	1079858	LaneCare	Health & Human Services	Choice Model	Business Expense & Travel	102.53
MILLIMAN	2/14/20	1078807	PERS Reserve Subfund	General Expense	PERS Reserve	Professional & Consulting	1,500.00
MINNER CONSULTING &	2/14/20	1078793	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	1,500.00
MISC - MEMBERSHIPS	2/7/20	1077047	General Road	Public Works	Right Of Way Services	Dues & Memberships	285.00
MISC - MEMBERSHIPS	2/7/20	1077050	General Road	Public Works	Right Of Way Services	Dues & Memberships	270.00
MISC - MEMBERSHIPS	2/7/20	1077134	General	Human Resources	Administration	Business Expense & Travel	160.00
MISC - SUPPLIES/GENERAL	2/7/20	1076690	Lane Events Center	Public Works	County Fair	Prepays	357.60
MISC - SUPPLIES/GENERAL	2/7/20	1076690	Lane Events Center	Public Works	Convention & Event Ops	Prepays	357.60
MISC - SUPPLIES/GENERAL	2/7/20	1077151	Parks and Open Spaces	Public Works	Park Improvements	Professional & Consulting	143.00
MISC - SUPPLIES/GENERAL	2/7/20	1076978	General Road	Public Works	Public Works Administration	Professional & Consulting	187.50
MISC - SUPPLIES/GENERAL	2/7/20	1076775	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	2/7/20	1077322	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	750.00
MISC - SUPPLIES/GENERAL	2/7/20	1077757	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	2/7/20	1077759	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	2/7/20	1077756	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	209.98
MISC - SUPPLIES/GENERAL	2/7/20	1077884	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	200.00
MISC - SUPPLIES/GENERAL	2/7/20	1077275	Health & Human Services	Health & Human Services	Administration	Subscriptions	159.00
MISC - SUPPLIES/GENERAL	2/7/20	1077276	Health & Human Services	Health & Human Services	Administration	Subscriptions	219.00
MISC - SUPPLIES/GENERAL	2/7/20	1077176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	149.50
MISC - SUPPLIES/GENERAL	2/7/20	1076854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.30
MISC - SUPPLIES/GENERAL	2/7/20	1076864	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	238.62
MISC - SUPPLIES/GENERAL	2/7/20	1077645	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.60
MISC - SUPPLIES/GENERAL	2/7/20	1077015	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	88.82
MISC - SUPPLIES/GENERAL	2/7/20	1077020	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	53.02
MISC - SUPPLIES/GENERAL	2/7/20	1077021	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	34.10
MISC - SUPPLIES/GENERAL	2/7/20	1077027	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	169.40
MISC - SUPPLIES/GENERAL	2/7/20	1077015	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	314.91
MISC - SUPPLIES/GENERAL	2/7/20	1077020	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	187.98
MISC - SUPPLIES/GENERAL	2/7/20	1077021	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	120.90
MISC - SUPPLIES/GENERAL	2/7/20	1077027	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	600.60

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MISC - SUPPLIES/GENERAL	2/7/20	1076855	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	120.00
MISC - SUPPLIES/GENERAL	2/7/20	1076669	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,800.00
MISC - SUPPLIES/GENERAL	2/7/20	1076669	Solid Waste Disposal	Public Works	Closed Landfills	Maintenance Of Equipment	360.00
MISC - SUPPLIES/GENERAL	2/7/20	1076814	Technology Services	Information Services	Business Services	Maintenance Agreements	495.00
MISC - SUPPLIES/GENERAL	2/7/20	1076817	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	755.70
MISC - SUPPLIES/GENERAL	2/7/20	1076796	Parks and Open Spaces	Public Works	Park Improvements	Operating Licenses & Permits	1,630.25
MISC - SUPPLIES/GENERAL	2/7/20	1077665	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	279.60
MISC - SUPPLIES/GENERAL	2/7/20	1076835	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	1,020.00
MISC - SUPPLIES/GENERAL	2/7/20	1076660	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	150.00
MISC - SUPPLIES/GENERAL	2/7/20	1076647	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	209.34
MISC - SUPPLIES/GENERAL	2/7/20	1077475	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	139.85
MISC - SUPPLIES/GENERAL	2/7/20	1077157	General Road	Public Works	Public Works Administration	Office Supplies & Expense	1,249.95
MISC - SUPPLIES/GENERAL	2/7/20	1077158	General Road	Public Works	Public Works Administration	Office Supplies & Expense	1,659.90
MISC - SUPPLIES/GENERAL	2/7/20	1077309	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	150.00
MISC - SUPPLIES/GENERAL	2/7/20	1076742	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	156.68
MISC - SUPPLIES/GENERAL	2/7/20	1077921	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	435.50
MISC - SUPPLIES/GENERAL	2/7/20	1077071	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	157.90
MISC - SUPPLIES/GENERAL	2/7/20	1076843	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	238.90
MISC - SUPPLIES/GENERAL	2/7/20	1076683	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	2/7/20	1076690	Lane Events Center	Public Works	County Fair	Advertising & Publicity	357.60
MISC - SUPPLIES/GENERAL	2/7/20	1076690	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	357.60
MISC - SUPPLIES/GENERAL	2/7/20	1077523	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	131.93
MISC - SUPPLIES/GENERAL	2/7/20	1077048	General Road	Public Works	Right Of Way Services	Dues & Memberships	635.00
MISC - SUPPLIES/GENERAL	2/7/20	1077970	General	Sheriff's Office	Jail Security	DP Supplies And Access	164.30
MISC - SUPPLIES/GENERAL	2/7/20	1077970	General	Sheriff's Office	Jail Book In	DP Supplies And Access	164.30
MISC - SUPPLIES/GENERAL	2/7/20	1078002	General	Sheriff's Office	Training Administration	DP Supplies And Access	105.00
MISC - SUPPLIES/GENERAL	2/7/20	1077965	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	DP Supplies And Access	516.01
MISC - SUPPLIES/GENERAL	2/7/20	1077970	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	164.30
MISC - SUPPLIES/GENERAL	2/7/20	1077200	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	1,725.50
MISC - SUPPLIES/GENERAL	2/7/20	1077218	General	Sheriff's Office	Jail Security	Small Tools & Equipment	27.39
MISC - SUPPLIES/GENERAL	2/7/20	1076744	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	272.81
MISC - SUPPLIES/GENERAL	2/7/20	1077218	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	97.11
MISC - SUPPLIES/GENERAL	2/7/20	1077743	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	661.44
MISC - SUPPLIES/GENERAL	2/7/20	1076911	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,500.00
MISC - SUPPLIES/GENERAL	2/7/20	1077922	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Small Office Furniture	2,659.94
MISC - SUPPLIES/GENERAL	2/7/20	1077922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	1,139.97
MISC - SUPPLIES/GENERAL	2/7/20	1076693	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	139.98
MISC - SUPPLIES/GENERAL	2/7/20	1077099	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	429.60
MISC - SUPPLIES/GENERAL	2/7/20	1077187	General	Sheriff's Office	Laundry Services	Clothing	51.77
MISC - SUPPLIES/GENERAL	2/7/20	1077217	General	Sheriff's Office	Laundry Services	Clothing	38.59
MISC - SUPPLIES/GENERAL	2/7/20	1077220	General	Sheriff's Office	Laundry Services	Clothing	58.41
MISC - SUPPLIES/GENERAL	2/7/20	1077187	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	183.53
MISC - SUPPLIES/GENERAL	2/7/20	1077217	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	136.81
MISC - SUPPLIES/GENERAL	2/7/20	1077220	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	207.09
MISC - SUPPLIES/GENERAL	2/7/20	1077967	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	3,885.00
MISC - SUPPLIES/GENERAL	2/7/20	1076637	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	4,224.20
MISC - SUPPLIES/GENERAL	2/7/20	1076864	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	158.96
MISC - SUPPLIES/GENERAL	2/7/20	1077519	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	54.90
MISC - SUPPLIES/GENERAL	2/7/20	1077519	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	91.50

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MISC - SUPPLIES/GENERAL	2/7/20	1077519	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	219.60
MISC - SUPPLIES/GENERAL	2/7/20	1077397	General	Office of Emergency Management	Emergency Management	Safety Supplies	347.38
MISC - SUPPLIES/GENERAL	2/7/20	1077593	General	Sheriff's Office	Jail Security	Janitorial Supplies	19.09
MISC - SUPPLIES/GENERAL	2/7/20	1077593	General	Sheriff's Office	Jail Book In	Janitorial Supplies	31.02
MISC - SUPPLIES/GENERAL	2/7/20	1077593	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	69.21
MISC - SUPPLIES/GENERAL	2/7/20	1076804	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	136.00
MISC - SUPPLIES/GENERAL	2/7/20	1077017	General	Sheriff's Office	Jail Book In	Electrical Supplies	43.36
MISC - SUPPLIES/GENERAL	2/7/20	1077112	General	Sheriff's Office	Jail Book In	Electrical Supplies	140.23
MISC - SUPPLIES/GENERAL	2/7/20	1077266	General	Sheriff's Office	Jail Book In	Electrical Supplies	29.04
MISC - SUPPLIES/GENERAL	2/7/20	1076803	General Road	Public Works	Electrical	Electrical Supplies	430.56
MISC - SUPPLIES/GENERAL	2/7/20	1077095	General Road	Public Works	Electrical	Electrical Supplies	650.17
MISC - SUPPLIES/GENERAL	2/7/20	1077017	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	153.74
MISC - SUPPLIES/GENERAL	2/7/20	1077112	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	497.17
MISC - SUPPLIES/GENERAL	2/7/20	1077266	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	102.96
MISC - SUPPLIES/GENERAL	2/7/20	1076698	General Road	Public Works	Bridges	Bridge Work Supplies	2,070.00
MISC - SUPPLIES/GENERAL	2/7/20	1077678	General	Public Works	Maintenance	Low Voltage Systems Supp	484.58
MISC - SUPPLIES/GENERAL	2/7/20	1077460	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	278.26
MISC - SUPPLIES/GENERAL	2/7/20	1077207	General	Sheriff's Office	Jail Book In	Stores Inventory	197.90
MISC - SUPPLIES/GENERAL	2/7/20	1077208	General	Sheriff's Office	Jail Book In	Stores Inventory	806.35
MISC - SUPPLIES/GENERAL	2/7/20	1077224	General	Sheriff's Office	Jail Book In	Stores Inventory	1,264.29
MISC - SUPPLIES/GENERAL	2/7/20	1077576	General	Sheriff's Office	Jail Book In	Stores Inventory	1,041.20
MISC - SUPPLIES/GENERAL	2/7/20	1077590	General	Sheriff's Office	Jail Book In	Stores Inventory	388.80
MISC - SUPPLIES/GENERAL	2/7/20	1076631	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	272.50
MISC - SUPPLIES/GENERAL	2/7/20	1076719	General	Sheriff's Office	OOTS Training	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	2/7/20	1076719	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	2/7/20	1076904	General	County Administration	Facilities Png&Construct	Outside Education & Travel	160.00
MISC - SUPPLIES/GENERAL	2/7/20	1077353	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	2/7/20	1077354	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	195.00
MISC - SUPPLIES/GENERAL	2/7/20	1077285	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	233.98
MISC - SUPPLIES/GENERAL	2/7/20	1077721	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	111.00
MISC - SUPPLIES/GENERAL	2/7/20	1076906	General	District Attorney	Criminal Prosecution	Construction Management	1,615.01
MISC - SUPPLIES/GENERAL	2/7/20	1076907	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Improvements	105.30
MISC - SUPPLIES/GENERAL	2/7/20	1076908	Health & Human Services	Health & Human Services	Administration	Improvements	684.91
MISC - SUPPLIES/MEDICAL	2/7/20	1077887	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	159.00
MISC - SUPPLIES/MEDICAL	2/7/20	1077888	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	179.00
MISC - SUPPLIES/MEDICAL	2/7/20	1076944	Youth Services SubFund	Health & Human Services	Admin Youth Services	Safety Supplies	885.00
MISC - SUPPLIES/MEDICAL	2/7/20	1076944	Youth Services SubFund	Health & Human Services	Detention	Safety Supplies	885.00
MISC - SUPPLIES/MEDICAL	2/7/20	1076944	Youth Services SubFund	Health & Human Services	Phoenix	Safety Supplies	885.00
MISC - SUPPLIES/MEDICAL	2/7/20	1076944	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Safety Supplies	885.00
MISC - HOTELS	2/7/20	1077482	General	Assessment and Taxation	Administration	Business Expense & Travel	399.34
MISC - HOTELS	2/7/20	1077919	General	County Administration	CAO & BCC Support	Business Expense & Travel	399.34
MISC - HOTELS	2/7/20	1076920	General	Human Resources	Administration	Outside Education & Travel	170.78
MISC - HOTELS	2/7/20	1077135	General	Human Resources	Administration	Outside Education & Travel	399.34
MISC - HOTELS	2/7/20	1078001	General	County Administration	Equity & Access	Outside Education & Travel	399.34
MISC - HOTELS	2/7/20	1077610	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	754.12
MISC - HOTELS	2/7/20	1077611	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	754.12
MISC - HOTELS	2/7/20	1077612	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	754.12
MISC - HOTELS	2/7/20	1077613	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	754.12
MISC - HOTELS	2/7/20	1077077	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	351.15

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MISC- HOTELS	2/7/20	1077079	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	304.37
MISC- HOTELS	2/7/20	1077080	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	375.84
MISC- HOTELS	2/7/20	1077082	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	235.40
MISC- HOTELS	2/7/20	1077084	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	317.37
MISC- HOTELS	2/7/20	1077572	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	351.48
MISC- HOTELS	2/7/20	1077873	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	199.67
MISC- HOTELS	2/7/20	1077607	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	399.34
MISC- HOTELS	2/7/20	1077539	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	399.34
MISC- RESTAURANT	2/7/20	1077086	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	500.75
MISC- RESTAURANT	2/7/20	1077167	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	126.00
MISC- RESTAURANT	2/7/20	1077026	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	22.86
MISC- RESTAURANT	2/7/20	1077026	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	81.06
MISC- RESTAURANT	2/7/20	1077005	General	Sheriff's Office	County Law Enforcement	Food	175.35
MISC- RESTAURANT	2/7/20	1077999	General	County Administration	Equity & Access	Food	256.00
MISC- RESTAURANT	2/7/20	1077010	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	141.18
MISC- RESTAURANT	2/7/20	1076961	LaneCare	Health & Human Services	LaneCare Administration	Training Services & Materials	150.00
MISC- SUBSCRIPTIONS	2/7/20	1076685	Lane Events Center	Public Works	County Fair	DP Supplies And Access	792.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077762	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	195.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077653	General	County Counsel	Legal Services	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077654	General	County Counsel	Legal Services	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077655	General	County Counsel	Legal Services	Dues & Memberships	199.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077161	General Road	Public Works	Public Works Administration	Outside Education & Travel	675.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1077666	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	2,450.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1076626	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	2,074.00
MISC- TRAINING/ EDUCATION FEES	2/7/20	1076738	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	255.00
MITCHELL & MCCORMICK, INC.	2/28/20	1079580	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	400.54
MITCHELL, SARA	2/7/20	1076570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	119.13
MLK JR CULINARY ARTS	2/21/20	1079160	General	County Administration	Board Of County Commissioners	Food	300.00
MMORRIS BH CONSULTING	2/21/20	1078974	LaneCare	Health & Human Services	Restricted Reserve	Professional & Consulting	2,695.00
MOORE MEDICAL LLC	2/7/20	1077351	Youth Services SubFund	Health & Human Services	Nutrition Services	Medical Supplies	104.81
MOORE MEDICAL LLC	2/7/20	1077351	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	104.80
MORGAN, CINDY	2/14/20	1078543	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	126.44
MOTE, VIONNE	2/14/20	1078502	LaneCare	Health & Human Services	Choice Model	Business Expense & Travel	212.28
MOUNT PISGAH ARBORETUM	2/7/20	1078148	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	2/7/20	1078147	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOWRY, HUNTER	2/7/20	1076493	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	171.45
MOWRY, HUNTER	2/21/20	1079068	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	153.75
MURRYSMITH, INC.	2/7/20	1076396	General Road	Public Works	Road Construction	Other Professional Services	5,633.50
MY COMM INC	2/14/20	1078547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	390.00
N.F.W. LLC	2/7/20	1078171	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	2/7/20	1078184	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28

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N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68
N.F.W. LLC	2/21/20	1079322	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	2/21/20	1079322	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NATIONAL ASSOCIATION OF COMMUNITY	2/7/20	1076832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,575.00
NATIONAL ASSOCIATION OF COUNTIES	2/7/20	1077169	General	County Administration	Board Of County Commissioners	Business Expense & Travel	515.00
NATIONAL ASSOCIATION OF COUNTIES	2/7/20	1077170	General	County Administration	Board Of County Commissioners	Business Expense & Travel	515.00
NATIONAL ASSOCIATION OF CREDIT	2/7/20	1078210	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	159.55
NATIONAL AUTISM RESOURCES	2/14/20	1078382	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,031.79
NATIONAL AUTISM RESOURCES	2/21/20	1078908	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	567.50
NATIONAL INSTITUTE OF	2/7/20	1077765	General	County Administration	Financial Services	Dues & Memberships	190.00
NATIONAL INSTITUTE OF	2/7/20	1077764	General	County Administration	Financial Services	Outside Education & Travel	578.00
NATIONAL PEN CORPORATION	2/7/20	1076547	Health & Human Services	Health & Human Services	Public Health Admin	Advertising & Publicity	160.94
NATIONAL SEATING & MOBILITY INC	2/7/20	1076458	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	584.00
NATIONAL SEATING & MOBILITY INC	2/7/20	1076459	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	876.00
NATIONAL TIRE WHOLESale	2/14/20	1078770	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
NATIONS MINI MIX	2/28/20	1079945	General Road	Public Works	Bridges	Road Work Supplies	726.75
NELSON, JULIE	2/7/20	1076398	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	194.00
NETWORK CONSULTING SERVICES INC.	2/21/20	1079216	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	7,450.00
NEW ORLEANS TELEPORT, INC.	2/21/20	1079033	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	335.30
NEW ORLEANS TELEPORT, INC.	2/21/20	1079033	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	25.00
NEW ORLEANS TELEPORT, INC.	2/21/20	1079033	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	888.95
NEWMAN TRAFFIC SIGNS	2/7/20	1076543	General Road	Public Works	Sign Shop	Traffic Supplies	2,131.50
NEWMAN TRAFFIC SIGNS	2/7/20	1076543	General Road	Public Works	Sign Shop	Traffic Supplies	1,119.80
NEWMAN TRAFFIC SIGNS	2/7/20	1076543	General Road	Public Works	Sign Shop	Traffic Supplies	974.60
NEXTGEN HEALTHCARE	2/28/20	1079845	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,672.00
NEXTGEN HEALTHCARE	2/28/20	1079846	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	2/28/20	1080014	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	2/28/20	1080018	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	717.90
NEXTGEN HEALTHCARE	2/28/20	1080020	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,002.00
NEXTGEN HEALTHCARE	2/28/20	1080020	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	2,338.00

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NEXTGEN HEALTHCARE	2/28/20	1080025	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	295.35
NEXTGEN HEALTHCARE	2/28/20	1080028	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	295.35
NEXTGEN HEALTHCARE	2/28/20	1080029	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	2/28/20	1080033	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	664.87
NEXTGEN HEALTHCARE	2/28/20	1080051	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41,826.65
NEXTGEN HEALTHCARE	2/28/20	1080051	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	3,690.21
NEXTGEN HEALTHCARE	2/28/20	1080052	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	532.76
NEXTGEN HEALTHCARE	2/28/20	1080052	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	66.93
NEXTGEN HEALTHCARE	2/28/20	1080053	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	2/28/20	1080056	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	579.13
NEXTGEN HEALTHCARE	2/28/20	1080056	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	70.47
NEXTGEN HEALTHCARE	2/28/20	1079845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	278.00
NEXTGEN HEALTHCARE	2/28/20	1080018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,786.16
NEXTGEN HEALTHCARE	2/28/20	1080018	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,565.85
NEXTGEN HEALTHCARE	2/28/20	1080020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,755.00
NEXTGEN HEALTHCARE	2/28/20	1080025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	599.65
NEXTGEN HEALTHCARE	2/28/20	1080028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	599.65
NEXTGEN HEALTHCARE	2/28/20	1080033	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,678.33
NEXTGEN HEALTHCARE	2/28/20	1080033	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,305.85
NEXTGEN HEALTHCARE	2/28/20	1080051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	100,438.34
NEXTGEN HEALTHCARE	2/28/20	1080051	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	7,092.42
NEXTGEN HEALTHCARE	2/28/20	1080052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,200.64
NEXTGEN HEALTHCARE	2/28/20	1080052	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,565.85
NEXTGEN HEALTHCARE	2/28/20	1080054	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,002.00
NEXTGEN HEALTHCARE	2/28/20	1080055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	125.00
NEXTGEN HEALTHCARE	2/28/20	1080056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,371.60
NEXTGEN HEALTHCARE	2/28/20	1080056	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,630.85
NICHOLS, NANCY	2/14/20	1078388	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
NICHOLS, NANCY	2/28/20	1080181	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	377.50
NORTH COAST ELECTRIC COMPANY	2/7/20	1078158	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	2,904.00
NORTH COAST ELECTRIC COMPANY	2/7/20	1078158	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,286.12
NORTH COAST ELECTRIC COMPANY	2/7/20	1078158	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	2,394.87
NORTH COAST ELECTRIC COMPANY	2/14/20	1078763	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	151.61
NORTH COAST ELECTRIC COMPANY	2/14/20	1078765	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	123.60
NORTH COAST ELECTRIC COMPANY	2/14/20	1078767	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	339.44
NORTH COAST ELECTRIC COMPANY	2/28/20	1079940	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	1,399.32
NORTH COAST ELECTRIC COMPANY	2/28/20	1079940	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	7,814.08
NORTH COAST ELECTRIC COMPANY	2/28/20	1079941	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	226.20
NORTH COAST ELECTRIC COMPANY	2/28/20	1079942	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	422.28
NORTHWEST CODE PROFESSIONALS	2/7/20	1078211	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,155.98
NORTHWEST CODE PROFESSIONALS	2/7/20	1078212	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,189.38
NORTHWEST CODE PROFESSIONALS	2/7/20	1078214	Land Management Fund	Public Works	Electrical	Professional & Consulting	4,128.92
NORTHWEST CODE PROFESSIONALS	2/7/20	1078215	Land Management Fund	Public Works	Electrical	Professional & Consulting	634.06
NORTHWEST HAZMAT INC	2/28/20	1079943	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	75.00
NORTHWEST HAZMAT INC	2/28/20	1079943	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	300.00
NORTHWEST REGIONAL PRIMARY	2/7/20	1077920	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	200.00
NORTHWOODS PROPERTY MANAGEMENT	2/28/20	1079798	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NUGGET PROPERTY MANAGEMENT	2/28/20	1079785	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	2/28/20	1079809	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00

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NW NATURAL GAS COMPANY	2/7/20	1076381	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,005.00
NW NATURAL GAS COMPANY	2/7/20	1078015	General	Sheriff's Office	Search & Rescue	Light, Power & Water	271.13
NW NATURAL GAS COMPANY	2/7/20	1078015	General	Sheriff's Office	Marine Patrol	Light, Power & Water	271.13
NW NATURAL GAS COMPANY	2/7/20	1078015	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	90.38
NW NATURAL GAS COMPANY	2/7/20	1078015	General	Sheriff's Office	Radio Network	Light, Power & Water	90.37
NW NATURAL GAS COMPANY	2/7/20	1078132	General Road	Public Works	PW Facilities	Light, Power & Water	481.55
NW NATURAL GAS COMPANY	2/7/20	1078133	General Road	Public Works	Sign Shop	Light, Power & Water	742.35
NW NATURAL GAS COMPANY	2/7/20	1078177	General Road	Public Works	PW Facilities	Light, Power & Water	4,466.89
NW NATURAL GAS COMPANY	2/14/20	1078401	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,775.00
NW NATURAL GAS COMPANY	2/14/20	1078925	General	Public Works	Maintenance	Light, Power & Water	2,253.55
NW NATURAL GAS COMPANY	2/14/20	1078925	General	Public Works	Maintenance	Light, Power & Water	1,352.13
NW NATURAL GAS COMPANY	2/14/20	1078925	General	Public Works	Maintenance	Light, Power & Water	225.36
NW NATURAL GAS COMPANY	2/14/20	1078925	General	Public Works	Maintenance	Light, Power & Water	676.06
NW NATURAL GAS COMPANY	2/14/20	1078252	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	926.06
NW NATURAL GAS COMPANY	2/14/20	1078393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	600.95
NW NATURAL GAS COMPANY	2/14/20	1078484	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	108.90
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	34.56
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	95.02
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	86.39
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	86.39
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	60.47
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	164.14
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	86.39
NW NATURAL GAS COMPANY	2/14/20	1078281	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	77.75
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	17.39
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	47.81
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	43.46
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	43.46
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	30.43
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	82.58
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	43.47
NW NATURAL GAS COMPANY	2/14/20	1078282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	39.12
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	163.35
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	544.51
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	544.51
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	544.51
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	381.16
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	1,034.56
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	544.51
NW NATURAL GAS COMPANY	2/14/20	1078484	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	490.06
NW NATURAL GAS COMPANY	2/14/20	1078281	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	172.77
NW NATURAL GAS COMPANY	2/14/20	1078282	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	86.93
NW NATURAL GAS COMPANY	2/14/20	1078484	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	1,089.01
NW NATURAL GAS COMPANY	2/14/20	1078864	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,297.50
NW NATURAL GAS COMPANY	2/14/20	1078865	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	83.39
NW NATURAL GAS COMPANY	2/14/20	1078865	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	83.39
NW NATURAL GAS COMPANY	2/14/20	1078865	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	83.38
NW NATURAL GAS COMPANY	2/14/20	1078867	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	724.70
NW NATURAL GAS COMPANY	2/14/20	1078867	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	724.70

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NW NATURAL GAS COMPANY	2/14/20	1078867	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	724.71
NW NATURAL GAS COMPANY	2/14/20	1078926	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	316.67
NW NATURAL GAS COMPANY	2/21/20	1079019	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
NW NATURAL GAS COMPANY	2/21/20	1079290	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,077.44
NW NATURAL GAS COMPANY	2/21/20	1079290	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,795.73
NW NATURAL GAS COMPANY	2/21/20	1079315	General	County Administration	Elections	Light, Power & Water	604.95
NW NATURAL GAS COMPANY	2/21/20	1079295	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	492.13
NW NATURAL GAS COMPANY	2/21/20	1079295	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	492.13
NW NATURAL GAS COMPANY	2/21/20	1079290	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,309.73
NW NATURAL GAS COMPANY	2/28/20	1079584	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,315.00
NW NATURAL GAS COMPANY	2/28/20	1079554	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	396.22
OAKRIDGE TIRE CENTER COMPANY	2/7/20	1077727	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment Parts	2,759.65
OAKRIDGE TIRE CENTER COMPANY	2/7/20	1077730	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	140.81
OAKWAY CATERING SERVICE	2/7/20	1076614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	335.25
OAKWAY CATERING SERVICE	2/28/20	1079950	Lane Events Center	Public Works	Convention & Event Ops	Food	1,104.00
OFFICE DEPOT	2/7/20	1077145	General	County Counsel	Legal Services	Office Supplies & Expense	58.58
OFFICE DEPOT	2/7/20	1077198	General	Sheriff's Office	Jail Security	Office Supplies & Expense	37.37
OFFICE DEPOT	2/7/20	1077198	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	62.29
OFFICE DEPOT	2/7/20	1077202	General	Sheriff's Office	Jail Security	Office Supplies & Expense	13.72
OFFICE DEPOT	2/7/20	1077202	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	22.88
OFFICE DEPOT	2/7/20	1077212	General	Sheriff's Office	Jail Security	Office Supplies & Expense	27.86
OFFICE DEPOT	2/7/20	1077212	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	46.43
OFFICE DEPOT	2/7/20	1077227	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	19.33
OFFICE DEPOT	2/7/20	1077227	General	Sheriff's Office	Jail Security	Office Supplies & Expense	16.19
OFFICE DEPOT	2/7/20	1077227	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	26.99
OFFICE DEPOT	2/7/20	1077246	General	Human Resources	Administration	Office Supplies & Expense	112.49
OFFICE DEPOT	2/7/20	1077246	General	Human Resources	Labor Relations	Office Supplies & Expense	10.92
OFFICE DEPOT	2/7/20	1077249	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	105.61
OFFICE DEPOT	2/7/20	1077249	General	Human Resources	Administration	Office Supplies & Expense	23.56
OFFICE DEPOT	2/7/20	1077363	General	District Attorney	Family Law Division	Office Supplies & Expense	467.77
OFFICE DEPOT	2/7/20	1077364	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	495.72
OFFICE DEPOT	2/7/20	1077371	General	District Attorney	Death Investigations	Office Supplies & Expense	6.25
OFFICE DEPOT	2/7/20	1077375	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	175.14
OFFICE DEPOT	2/7/20	1077378	General	County Administration	Deeds and Records	Office Supplies & Expense	239.21
OFFICE DEPOT	2/7/20	1077394	General	Office of Emergency Management	Emergency Management	Office Supplies & Expense	157.99
OFFICE DEPOT	2/7/20	1077473	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	56.50
OFFICE DEPOT	2/7/20	1077473	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	71.46
OFFICE DEPOT	2/7/20	1077477	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	55.51
OFFICE DEPOT	2/7/20	1077477	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	64.46
OFFICE DEPOT	2/7/20	1077489	General	Assessment and Taxation	Administration	Office Supplies & Expense	41.03
OFFICE DEPOT	2/7/20	1077489	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	66.18
OFFICE DEPOT	2/7/20	1077489	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	62.52
OFFICE DEPOT	2/7/20	1077497	General	Sheriff's Office	Radio Network	Office Supplies & Expense	13.07
OFFICE DEPOT	2/7/20	1077497	General	Sheriff's Office	Marine Patrol	Office Supplies & Expense	2.99
OFFICE DEPOT	2/7/20	1077532	General	Sheriff's Office	Police Records	Office Supplies & Expense	25.35
OFFICE DEPOT	2/7/20	1077533	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	134.64
OFFICE DEPOT	2/7/20	1076678	General Road	Public Works	Public Works Administration	Office Supplies & Expense	138.25
OFFICE DEPOT	2/7/20	1077389	General Road	Public Works	Public Works Administration	Office Supplies & Expense	358.10
OFFICE DEPOT	2/7/20	1077202	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Office Supplies & Expense	37.23

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OFFICE DEPOT	2/7/20	1077497	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Office Supplies & Expense	3.00
OFFICE DEPOT	2/7/20	1077310	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	138.68
OFFICE DEPOT	2/7/20	1077895	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	127.24
OFFICE DEPOT	2/7/20	1077896	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	366.79
OFFICE DEPOT	2/7/20	1076933	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	13.20
OFFICE DEPOT	2/7/20	1076933	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	124.26
OFFICE DEPOT	2/7/20	1076936	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	51.54
OFFICE DEPOT	2/7/20	1076936	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	15.64
OFFICE DEPOT	2/7/20	1076936	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	39.53
OFFICE DEPOT	2/7/20	1076936	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	112.65
OFFICE DEPOT	2/7/20	1076947	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	110.97
OFFICE DEPOT	2/7/20	1076947	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	232.39
OFFICE DEPOT	2/7/20	1076947	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	336.26
OFFICE DEPOT	2/7/20	1076967	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	768.80
OFFICE DEPOT	2/7/20	1076969	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	261.06
OFFICE DEPOT	2/7/20	1076970	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	262.80
OFFICE DEPOT	2/7/20	1076972	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	381.70
OFFICE DEPOT	2/7/20	1076973	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	300.02
OFFICE DEPOT	2/7/20	1077621	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	370.52
OFFICE DEPOT	2/7/20	1077622	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	116.64
OFFICE DEPOT	2/7/20	1077627	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	120.59
OFFICE DEPOT	2/7/20	1077628	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	178.37
OFFICE DEPOT	2/7/20	1077629	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	546.54
OFFICE DEPOT	2/7/20	1077652	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	111.41
OFFICE DEPOT	2/7/20	1077786	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	252.62
OFFICE DEPOT	2/7/20	1077794	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	112.56
OFFICE DEPOT	2/7/20	1077795	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	185.49
OFFICE DEPOT	2/7/20	1077797	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	427.36
OFFICE DEPOT	2/7/20	1077831	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	296.69
OFFICE DEPOT	2/7/20	1077833	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	197.77
OFFICE DEPOT	2/7/20	1077836	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	13.06
OFFICE DEPOT	2/7/20	1077836	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	105.43
OFFICE DEPOT	2/7/20	1077840	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	29.90
OFFICE DEPOT	2/7/20	1077840	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	75.91
OFFICE DEPOT	2/7/20	1077909	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	145.72
OFFICE DEPOT	2/7/20	1077003	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	308.98
OFFICE DEPOT	2/7/20	1077320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	377.49
OFFICE DEPOT	2/7/20	1077442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.30
OFFICE DEPOT	2/7/20	1077443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	513.40
OFFICE DEPOT	2/7/20	1077444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	256.70
OFFICE DEPOT	2/7/20	1077445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	402.04
OFFICE DEPOT	2/7/20	1077448	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	249.99
OFFICE DEPOT	2/7/20	1077449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	245.06
OFFICE DEPOT	2/7/20	1077451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	249.99
OFFICE DEPOT	2/7/20	1077452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	206.76
OFFICE DEPOT	2/7/20	1077458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	247.08
OFFICE DEPOT	2/7/20	1077463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	208.16
OFFICE DEPOT	2/7/20	1077466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.01
OFFICE DEPOT	2/7/20	1077468	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	252.60

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OFFICE DEPOT	2/7/20	1077198	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	149.48
OFFICE DEPOT	2/7/20	1077202	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	54.90
OFFICE DEPOT	2/7/20	1077212	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	111.43
OFFICE DEPOT	2/7/20	1077227	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	64.76
OFFICE DEPOT	2/7/20	1076784	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	447.52
OFFICE DEPOT	2/7/20	1077435	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	116.65
OFFICE DEPOT	2/7/20	1077952	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	303.60
OFFICE DEPOT	2/7/20	1077339	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	138.76
OFFICE DEPOT	2/7/20	1077145	Technology Services	Information Services	Administration	Office Supplies & Expense	230.09
OFFICE DEPOT	2/7/20	1077188	General	Sheriff's Office	Book-In Records	DP Equipment	275.01
OFFICE DEPOT	2/7/20	1077188	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Equipment	60.37
OFFICE DEPOT	2/7/20	1077371	General	District Attorney	Death Investigations	Printer & Copier Expenses	399.49
OFFICE DEPOT	2/7/20	1077375	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	341.44
OFFICE DEPOT	2/7/20	1077520	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	240.61
OFFICE DEPOT	2/7/20	1077277	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	118.98
OFFICE DEPOT	2/7/20	1077672	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	114.70
OFFICE DEPOT	2/7/20	1077028	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	121.18
OFFICE DEPOT	2/7/20	1077029	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	114.00
OFFICE DEPOT	2/7/20	1077497	General	Sheriff's Office	Police Records	Small Tools & Equipment	26.64
OFFICE DEPOT	2/7/20	1076916	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	129.99
OFFICE DEPOT	2/7/20	1077085	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	169.99
OFFICE DEPOT	2/7/20	1077191	General	Sheriff's Office	Jail Book In	Stores Inventory	210.46
OFFICE DEPOT	2/7/20	1077194	General	Sheriff's Office	Jail Book In	Stores Inventory	148.78
OFFICE DEPOT	2/7/20	1077198	General	Sheriff's Office	Jail Book In	Stores Inventory	166.89
OFFICE DEPOT	2/7/20	1077202	General	Sheriff's Office	Jail Book In	Stores Inventory	253.08
OFFICE DEPOT	2/7/20	1077206	General	Sheriff's Office	Jail Book In	Stores Inventory	234.22
OFFICE DEPOT	2/7/20	1077212	General	Sheriff's Office	Jail Book In	Stores Inventory	42.42
OFFICE DEPOT	2/7/20	1077213	General	Sheriff's Office	Jail Book In	Stores Inventory	189.60
OFFICE DEPOT	2/7/20	1077216	General	Sheriff's Office	Jail Book In	Stores Inventory	179.94
OFFICE DEPOT	2/7/20	1077227	General	Sheriff's Office	Jail Book In	Stores Inventory	146.21
OFFICE DEPOT	2/7/20	1077493	General	Sheriff's Office	Fiscal Services	Stores Inventory	159.75
OFFICE DEPOT	2/7/20	1077497	General	Sheriff's Office	Fiscal Services	Stores Inventory	74.37
OFFICE DEPOT	2/7/20	1077517	General	Sheriff's Office	Fiscal Services	Stores Inventory	268.63
OFFICE DEPOT	2/7/20	1077532	General	Sheriff's Office	Fiscal Services	Stores Inventory	91.08
OFFICE DEPOT	2/7/20	1077589	General	Sheriff's Office	Jail Book In	Stores Inventory	304.85
OFFICE WORLD INC	2/7/20	1076455	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	9,123.39
OFFICE WORLD INC	2/7/20	1076317	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	3,360.00
OFFICE WORLD INC	2/7/20	1076424	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Small Office Furniture	582.60
OFFICE WORLD INC	2/21/20	1078933	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	526.05
OFFICE WORLD INC	2/21/20	1078933	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Small Office Furniture	526.05
O'KEEFE, SANDRA	2/7/20	1076337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	105.00
O'KEEFE, SANDRA	2/14/20	1078510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	294.93
OLD NAVY	2/7/20	1077551	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	175.74
OLDCASTLE PRECAST	2/7/20	1076697	General Road	Public Works	Bridges	Road Work Supplies	485.00
OLSON, GRETA	2/21/20	1079326	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	215.00
OLSON, RUSSELL	2/7/20	1078010	General	Sheriff's Office	Resident Deputies	Clothing & Personal Supplies	250.00
ONW MAINTENANCE, LLC	2/28/20	1079759	General	Sheriff's Office	Police Records	Maintenance Of Equipment	550.00
OPTIONS COUNSELING SERVICES OF OREGON	2/28/20	1080180	General	District Attorney	Victim/Witness Program	Relief & Assistance	660.00
OPTUM HEALTH	2/19/20	237732	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	810.75

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OR ASSOC OF RESERVE PEACE OFFICERS	2/14/20	1078792	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Outside Education & Travel	920.00
OR DEPT OF ENVIRONMENTAL QUALITY	2/14/20	1076176	General	Sheriff's Office	Jail Book In	Operating Licenses & Permits	64.90
OR DEPT OF ENVIRONMENTAL QUALITY	2/14/20	1078798	General	Public Works	Maintenance	Operating Licenses & Permits	295.00
OR DEPT OF ENVIRONMENTAL QUALITY	2/14/20	1076176	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	230.10
ORACLE CORPORATION	2/7/20	1078224	Technology Services	Information Services	Business Services	Maintenance Agreements	710.19
ORACLE CORPORATION	2/7/20	1078225	Technology Services	Information Services	Business Services	Maintenance Agreements	1,296.27
OREGON ASSOC OF CLEAN WATER	2/7/20	1078008	General Road	Public Works	Design Services	Dues & Memberships	660.00
OREGON ASSOCIATION OF DEFENSE	2/7/20	1076926	General	County Counsel	Legal Services	Dues & Memberships	310.00
OREGON BUILDING OFFICIALS ASSOCIATION	2/7/20	1077944	Land Management Fund	Public Works	Building	Dues & Memberships	1,100.00
OREGON BUREAU OF LABOR	2/7/20	1078118	General Road	Public Works	Road Construction	Paving	490.86
OREGON BUREAU OF LABOR	2/21/20	1078963	Capital Improvement	County Administration	Capital Projects	Improvements	2,322.00
OREGON BUSINESS COUNCIL	2/7/20	1076841	General	County Administration	Intergovernmental Relations	Business Expense & Travel	200.00
OREGON BUSINESS COUNCIL	2/7/20	1077608	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	400.00
OREGON CHIMNEY GUYS	2/14/20	1078805	Parks and Open Spaces	Public Works	Park Improvements	Improvements	175.00
OREGON COUNTY VETERANS SERVICE	2/28/20	1079820	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Dues & Memberships	375.00
OREGON CRIMINAL JUSTICE COMMISSION	2/21/20	1079486	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Miscellaneous Payments	2,415.00
OREGON CRIMINAL JUSTICE COMMISSION	2/21/20	1079486	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous Payments	10,733.22
OREGON CRIMINAL JUSTICE COMMISSION	2/21/20	1079486	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Miscellaneous Payments	1,879.05
OREGON DEPARTMENT OF REVENUE	2/21/20	1079232	Parks and Open Spaces	Public Works	Parks Operations	Agency Payments	688.49
OREGON DEPARTMENT OF REVENUE	2/21/20	1079232	Parks and Open Spaces	Public Works	Parks Operations	Agency Payments	52.14
OREGON DEPT OF ADMIN SERVICES	2/7/20	1077767	General	County Administration	Financial Services	Intergovernmental Agreements	5,000.00
OREGON DEPT OF HUMAN SERVICES	2/28/20	1079575	Health & Human Services	Health & Human Services	Environmental Health Services	State Payback	24,513.90
OREGON DEPT OF STATE LANDS	2/7/20	1077088	Road Grants	Public Works	Territorial Hwy Exchange	Operating Licenses & Permits	162.00
OREGON DEPT OF TRANSPORTATION	2/7/20	1076545	General Road	Public Works	Road Construction	Infrastructure Safety Imp	310.56
OREGON DEPT OF TRANSPORTATION	2/7/20	1076546	General Road	Public Works	Road Construction	Infrastructure Safety Imp	318.17
OREGON DRIVER & MOTOR VEHICLE	2/21/20	1079512	General	District Attorney	Criminal Prosecution	Court Related Personal Service	299.00
OREGON ENVIRONMENTAL HEALTH ASSOC	2/7/20	1077946	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	125.00
OREGON ENVIRONMENTAL HEALTH ASSOC	2/7/20	1077947	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	125.00
OREGON ENVIRONMENTAL HEALTH ASSOC	2/14/20	1078911	Health & Human Services	Health & Human Services	Environmental Health Services	Dues & Memberships	35.00
OREGON ENVIRONMENTAL HEALTH ASSOC	2/14/20	1078911	Health & Human Services	Health & Human Services	Environmental Health Services	Outside Education & Travel	175.00
OREGON FAMILY	2/28/20	1079951	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY SUPPORT NETWORK	2/28/20	1079719	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FUEL INJECTION INC	2/21/20	1079313	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	348.00
OREGON FUEL INJECTION INC	2/21/20	1079313	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	515.44
OREGON HEALTH AUTHORITY	2/7/20	1077330	General	Public Works	Landscaping	Outside Education & Travel	195.00
OREGON HEALTH AUTHORITY	2/7/20	1077877	General	Public Works	Landscaping	Outside Education & Travel	195.00
OREGON HEALTH AUTHORITY	2/21/20	1079489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	18,808.90
OREGON HEALTH AUTHORITY	2/21/20	1079491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	12,419.36
OREGON HEALTH AUTHORITY	2/21/20	1079492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	13,949.58
OREGON HEALTH AUTHORITY	2/21/20	1079494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	349.04
OREGON HEALTH AUTHORITY	2/21/20	1079495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,245.66
OREGON HEALTH LICENSING AGENCY	2/7/20	1077948	Land Management Fund	Public Works	Subsurface Sanitation	Professional Licenses	150.00
OREGON HEALTH SCIENCES UNIVERSITY	2/14/20	1078701	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	95.00
OREGON HEALTH SCIENCES UNIVERSITY	2/14/20	1078701	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	95.00
OREGON MEDICAL GROUP PC	2/21/20	1079535	Lane Events Center	Public Works	Administration	Accounts Receivable - PS	3,200.00
OREGON MUNICIPAL JUDGES ASSOCIATION	2/7/20	1077856	General	County Administration	Financial Services	Advertising & Publicity	200.00
OREGON PEACE OFFICERS ASSOCIATION	2/7/20	1076725	General	Sheriff's Office	Police Services Training	Outside Education & Travel	200.00
OREGON POLICE CANINE ASSOCIATION	2/7/20	1076717	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
OREGON POLICE CANINE ASSOCIATION	2/7/20	1076718	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00

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OREGON STATE BOARD OF COSMETOLOGY	2/21/20	1079236	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	340.00
OREGON STATE BOARD OF PHARMACY	2/21/20	1079256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	500.00
OREGON STATE BOARD OF PHARMACY	2/21/20	1079256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	350.00
OREGON STATE BOARD OF PHARMACY	2/21/20	1079256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	600.00
OREGON STATE POLICE	2/21/20	1079283	General	Sheriff's Office	Police Records	Agency Payments	1,860.00
OREGON STATE POLICE	2/28/20	1079964	General	Sheriff's Office	Police Records	Agency Payments	2,760.00
OREGON STATE PUBLIC HEALTH	2/14/20	1078236	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,791.85
OREGON STATE UNIVERSITY	2/7/20	1076662	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	700.00
OREGON TAXI, LLC	2/28/20	1080074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	471.75
OREGON TIMBER WERKS	2/28/20	1079952	Parks and Open Spaces	Public Works	Park Improvements	General construction	28,634.10
ORGAINCALLY GROWN COMPANY	2/14/20	1078515	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	136.13
ORGAINCALLY GROWN COMPANY	2/14/20	1078515	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	136.12
ORGAINCALLY GROWN COMPANY	2/21/20	1079330	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	162.00
ORGAINCALLY GROWN COMPANY	2/21/20	1079331	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	170.88
ORGAINCALLY GROWN COMPANY	2/21/20	1079330	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	162.00
ORGAINCALLY GROWN COMPANY	2/21/20	1079331	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	170.87
ORGAINCALLY GROWN COMPANY	2/28/20	1079561	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	110.50
ORGAINCALLY GROWN COMPANY	2/28/20	1079561	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	110.50
ORLANDINI, JEFF	2/7/20	1078239	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	117.00
ORLEANS HOTEL	2/7/20	1076720	General	Sheriff's Office	OOTS Training	Outside Education & Travel	289.24
OTIS ELEVATOR COMPANY	2/21/20	1079293	General	Public Works	Maintenance	Maintenance Agreements	896.59
OTIS ELEVATOR COMPANY	2/21/20	1079299	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	2/21/20	1079294	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	2/7/20	1076549	General Road	Public Works	PW Facilities	Maintenance Of Structures	1,989.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	2/28/20	1079946	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,900.00
OWEN EQUIPMENT	2/21/20	1079309	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	293.50
OWEN EQUIPMENT	2/21/20	1079310	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	951.28
PACIFIC OFFICE AUTOMATION	2/14/20	1078785	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	980.50
PACIFIC POWER	2/7/20	1076366	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,305.00
PACIFIC POWER	2/7/20	1076383	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,365.00
PACIFIC POWER	2/14/20	1078394	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,170.00
PACIFIC POWER	2/14/20	1078402	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,725.00
PACIFIC POWER	2/21/20	1079021	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,115.00
PACIFIC POWER	2/28/20	1079586	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	855.00
PACIFIC POWER	2/28/20	1080064	General Road	Public Works	Electrical	Light, Power & Water	168.45
PACIFIC RUBBER & SUPPLY CORP	2/14/20	1078720	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.65
PACIFIC RUBBER & SUPPLY CORP	2/21/20	1079374	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.00
PACIFIC RUBBER & SUPPLY CORP	2/21/20	1079375	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	304.22
PACIFICSOURCE	2/1/20	236999	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	726.39
PACIFICSOURCE	2/1/20	236999	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	151,711.44
PACIFICSOURCE	2/1/20	236999	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,678.60
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	3,751.17
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	405,206.92
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	224,118.04
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	70,413.20
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	72,975.63
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	98,508.48
PACIFICSOURCE	2/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	459.00
PACIFICSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	373.94

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PACIFCSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	636,702.78
PACIFCSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	105,901.42
PACIFCSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	139,551.48
PACIFCSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	26,867.67
PACIFCSOURCE	2/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	90,787.70
PACIFCSOURCE	2/28/20	238040	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,581.75
PACIFCSOURCE ADMINISTRATORS	2/28/20	1079878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	167.50
PACIFCSOURCE ADMINISTRATORS	2/28/20	1079880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.03
PACWEST MACHINERY, LLC	2/7/20	1076555	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	564.98
PACWEST MACHINERY, LLC	2/14/20	1078690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.28
PANERA BREAD, LLC	2/7/20	1077817	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	122.97
PAPE KENWORTH	2/7/20	1076553	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	320.93
PAPE KENWORTH	2/7/20	1076552	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	999.00
PAPE KENWORTH	2/7/20	1076552	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,047.66
PAPE KENWORTH	2/14/20	1078689	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.69
PAPE KENWORTH	2/21/20	1079332	Solid Waste Disposal	Public Works	Special Waste	Heavy Equipment	89,189.00
PAPE MACHINERY INC	2/14/20	1078691	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	475.92
PAPE MACHINERY INC	2/14/20	1078692	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.41
PAPE MACHINERY INC	2/14/20	1078693	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	626.24
PAPE MACHINERY INC	2/14/20	1078696	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.35
PAPE MACHINERY INC	2/14/20	1078697	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.06
PAPE MACHINERY INC	2/14/20	1078705	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.04
PAPE MACHINERY INC	2/14/20	1078698	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,587.50
PAPE MACHINERY INC	2/14/20	1078698	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	355.68
PAPE MACHINERY INC	2/21/20	1079349	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	465.06
PAPE MACHINERY INC	2/21/20	1079350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.45
PAPE MACHINERY INC	2/21/20	1079354	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,135.29
PAPE MATERIAL HANDLING	2/21/20	1079371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.52
PARENTING NOW	2/21/20	1078890	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	38,155.00
PARENTING NOW	2/21/20	1078890	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	13,692.00
PARK AT EMERALD VILLAGE	2/21/20	1079239	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	488.50
PARKER, COLT	2/28/20	1079779	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
PATTERSON DENTAL	2/7/20	1076320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	203.65
PBS ENGINEERING & ENVIRONMENTAL,	2/28/20	1079630	LaneCare	Health & Human Services	LaneCare Administration	Professional Services	192.50
PBS ENGINEERING & ENVIRONMENTAL,	2/28/20	1079630	LaneCare	Health & Human Services	LaneCare Administration	Professional Services	90.00
PBS ENGINEERING & ENVIRONMENTAL,	2/28/20	1079687	Capital Improvement	County Administration	Capital Projects	Professional Services	754.47
PEACEHEALTH MEDICAL GROUP	2/14/20	1078297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	610.00
PEACEHEALTH MEDICAL GROUP	2/21/20	1078952	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	2/21/20	1078953	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	2/21/20	1078954	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	2/28/20	1079812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,728.00
PEACEHEALTH MEDICAL GROUP	2/28/20	1080185	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEARL BUCK CENTER INC	2/21/20	1078990	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,397.33
PENDLETON MILLING CO	2/7/20	1077328	General Road	Public Works	Construction Surveys	Engineering Supplies	284.50
PENDLETON MILLING CO	2/7/20	1077329	General Road	Public Works	Construction Surveys	Engineering Supplies	142.50
PERKINS, MARISSA	2/21/20	1079366	General	Sheriff's Office	Police Records	Parking	120.00
PERS	2/10/20	PERS200205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	870.10
PERS	2/10/20	PERS200205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	239,433.61
PERS	2/10/20	PERS200205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	467,053.26

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PERS	2/10/20	PERS200205	Employee Benefit	General Expense	PERS	PERS 6% IAP	253,551.67
PERS	2/24/20	PERS200220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	778.56
PERS	2/24/20	PERS200220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	232,706.88
PERS	2/24/20	PERS200220	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	454,236.47
PERS	2/24/20	PERS200220	Employee Benefit	General Expense	PERS	PERS 6% IAP	244,507.25
PERSONNEL SOURCE INC	2/7/20	1078044	General	County Administration	Elections	Extra Help	1,491.79
PERSONNEL SOURCE INC	2/14/20	1078674	General	County Administration	Elections	Extra Help	1,684.70
PERSONNEL SOURCE INC	2/21/20	1079312	General	County Administration	Elections	Extra Help	1,674.76
PERSONNEL SOURCE INC	2/28/20	1079876	General	County Administration	Elections	Extra Help	2,149.76
PETERS, RICHARD	2/14/20	1078795	General	Sheriff's Office	Corrections Training	Outside Education & Travel	186.95
PETERSON MACHINERY CO	2/7/20	1078013	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.42
PETERSON MACHINERY CO	2/14/20	1078706	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	353.50
PETERSON MACHINERY CO	2/14/20	1078708	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	833.25
PETERSON MACHINERY CO	2/21/20	1079345	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,112.64
PETERSON MACHINERY CO	2/21/20	1079346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.79
PETERSON MACHINERY CO	2/21/20	1079372	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,667.55
PETERSON MACHINERY CO	2/21/20	1079372	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	456.86
PETERSON MACHINERY CO	2/28/20	1080092	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	356.53
PETROCARD, INC	2/21/20	1079335	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	68.58
PETROCARD, INC	2/21/20	1079335	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	256.81
PETROCARD, INC	2/21/20	1079335	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,206.17
PETROCARD, INC	2/21/20	1079335	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	51.27
PETROCARD, INC	2/21/20	1079335	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,445.73
PETTY CASH	2/4/20	1078309	General	District Attorney	Criminal Prosecution	Cash Over & Under	(4.00)
PETTY CASH	2/4/20	1078309	General	District Attorney	Criminal Prosecution	Court Related Personal Service	359.88
PEWAG INC	2/14/20	1078724	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,174.12
PEWAG INC	2/14/20	1078725	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	801.30
PEWAG INC	2/21/20	1079333	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.68
PEWAG INC	2/21/20	1079334	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,146.24
PHILLIPS 66 COMPANY	2/14/20	1078726	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.96
PHILLIPS 66 COMPANY	2/21/20	1079336	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,619.00
PHILLIPS 66 COMPANY	2/21/20	1079337	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,746.00
PHILLIPS 66 COMPANY	2/21/20	1079339	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,052.70
PHILLIPS 66 COMPANY	2/21/20	1079340	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	530.75
PHILLIPS 66 COMPANY	2/21/20	1079341	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,652.00
PHILLIPS 66 COMPANY	2/21/20	1079342	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,016.00
PHILLIPS 66 COMPANY	2/21/20	1079343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	200.26
PIERCE, ALEX	2/14/20	1078900	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,047.11
PIMENTEL, LUIS	2/14/20	1078234	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	960.73
PITNEY BOWES	2/7/20	1077618	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	105.03
PIVOT ARCHITECTURE	2/14/20	1078712	Lane Events Ctr - Capital	Public Works	Capital	Architectural Services	1,280.00
PIVOT ARCHITECTURE	2/21/20	1079533	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	1,482.50
PIVOT ARCHITECTURE	2/21/20	1079515	General	District Attorney	Criminal Prosecution	Architectural Services	1,775.00
PIVOT ARCHITECTURE	2/21/20	1078966	Capital Improvement	County Administration	Capital Projects	Architectural Services	635.00
PIVOT ARCHITECTURE	2/21/20	1078915	Health & Human Services	Health & Human Services	Methadone Treatment	Improvements	9,356.25
PIVOT ARCHITECTURE	2/21/20	1079373	Land Management Fund	Public Works	Land Management Administration	General construction	320.00
PIVOTAL EDGE, INC.	2/7/20	1078014	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	685.00
PLATT ELECTRIC SUPPLY	2/14/20	1078715	General	Public Works	Maintenance	Small Tools & Equipment	224.99
PLATT ELECTRIC SUPPLY	2/14/20	1078714	General	Public Works	Maintenance	Building Materials Supplies	367.91

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PLATT ELECTRIC SUPPLY	2/14/20	1078717	General Road	Public Works	LC Facilities Rd Fund	Electrical Supplies	264.30
PLATT ELECTRIC SUPPLY	2/21/20	1079358	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	593.15
PLATT ELECTRIC SUPPLY	2/21/20	1079361	Parks and Open Spaces	Public Works	Park Improvements	Improvements	234.70
PLATT ELECTRIC SUPPLY	2/21/20	1079362	Parks and Open Spaces	Public Works	Park Improvements	Improvements	157.34
PLEASANT HILL FEED & FARM SUPPLY,	2/7/20	1077728	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	208.90
POINT S / TIRE FACTORY	2/28/20	1079788	General	Sheriff's Office	Police Records	Automotive Equipment Parts	79.73
POINT S / TIRE FACTORY	2/28/20	1079788	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	79.72
POINT S / TIRE FACTORY	2/28/20	1079788	General	Sheriff's Office	Police Records	Vehicle Repair	31.78
POINT S / TIRE FACTORY	2/28/20	1079788	General	Sheriff's Office	Police Dispatch	Vehicle Repair	31.79
PONICHTERA, MICHAEL H.	2/14/20	1078391	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
PONICHTERA, MICHAEL H.	2/28/20	1080186	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	538.75
POSPAPER.COM	2/7/20	1077744	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	1,680.07
PRO LUMBER INC	2/7/20	1076624	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	591.87
PRO SECURITY WAREHOUSE	2/7/20	1077959	General	Assessment and Taxation	Administration	DP Supplies And Access	466.87
PRO SECURITY WAREHOUSE	2/7/20	1077963	General	Assessment and Taxation	Administration	DP Supplies And Access	966.71
PRO SECURITY WAREHOUSE	2/7/20	1077958	Youth Services SubFund	Health & Human Services	Detention	DP Supplies And Access	466.87
PROFESSIONAL CREDIT SERVICE	2/7/20	1076446	General	County Administration	Lane County Justice Dist	Professional & Consulting	435.72
PROFESSIONAL LAND SURVEYORS	2/7/20	1077033	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	99.00
PROFESSIONAL LAND SURVEYORS	2/7/20	1076691	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	515.00
PROFESSIONAL LAND SURVEYORS	2/7/20	1076691	General Road	Public Works	Construction Surveys	Outside Education & Travel	295.00
PROFESSIONAL LAND SURVEYORS	2/7/20	1077033	General Road	Public Works	Construction Surveys	Outside Education & Travel	440.00
PROFESSIONAL LAND SURVEYORS	2/7/20	1076691	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	660.00
PROFESSIONAL LAND SURVEYORS	2/7/20	1077033	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	440.00
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	2/7/20	1078141	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	2/7/20	1076401	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	304.00
PROTECTIVE SERVICES LLC	2/21/20	1078884	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	336.00
PROTECTIVE SERVICES LLC	2/21/20	1078958	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	348.00
PROTECTIVE SERVICES LLC	2/28/20	1080090	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PSYCHMED ASSOCIATES,LLC	2/28/20	1079651	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,238.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	2/14/20	1078790	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,911.25
QPR QUINNETT	2/28/20	1079664	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	7,977.10
QSL PRINTING COMMUNICATIONS	2/7/20	1078071	Land Management Fund	Public Works	Long Range Planning	Postage	3,205.72
QSL PRINTING COMMUNICATIONS	2/21/20	1079378	General Road	Public Works	Public Works Administration	Printing & Binding	314.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079380	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	250.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079381	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	421.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079382	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	220.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079383	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	255.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079385	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	195.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079388	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	395.00
QSL PRINTING COMMUNICATIONS	2/21/20	1079379	Land Management Fund	Public Works	Long Range Planning	Postage	1,471.25
QUALITY INN	2/7/20	1077548	SR SubFund Public Safety	Sheriff's Office	Community Assistance Fund	Miscellaneous Payments	160.54

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QUEST DIAGNOSTICS INCORPORATED	2/21/20	1078945	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	310.32
QUINCY ENGINEERING, INC.	2/21/20	1079377	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	234.53
QVI RISK SOLUTIONS INC	2/28/20	237968	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,355.90
QVI RISK SOLUTIONS, INC.	2/14/20	1076230	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	7,182.20
R&S INDUSTRIAL SUPPLIES	2/7/20	1076557	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,010.00
R. L. SCHREIBER INC	2/7/20	1076414	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	148.30
R. L. SCHREIBER INC	2/7/20	1076414	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	148.29
RADITAP OR, LLC	2/21/20	1079536	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	675.00
RAFILSON & ASSOCIATES, LLC	2/28/20	1079740	General	Sheriff's Office	Court Security	Professional & Consulting	1,200.00
RAFILSON & ASSOCIATES, LLC	2/28/20	1079740	Local Option Tax Levy	Sheriff's Office	Court Transport	Professional & Consulting	600.00
RAMIREZ, JOSE	2/7/20	1076494	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	142.99
RAMIREZ, JOSE	2/7/20	1076495	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	122.19
RAUSCHERT, AARON	2/28/20	1080258	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	169.00
READY ROOTER DRAIN CLEANING	2/7/20	1078077	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	140.00
REDWOOD TOXICOLOGY LABORATORY INC	2/7/20	1076399	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	214.04
REDWOOD TOXICOLOGY LABORATORY INC	2/14/20	1078687	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	517.57
REDWOOD TOXICOLOGY LABORATORY INC	2/28/20	1079758	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	198.03
REFRIGERATION SUPPLIES DISTRIBUTOR	2/21/20	1079396	General	Public Works	Maintenance	HVAC Supplies	342.36
REFRIGERATION SUPPLIES DISTRIBUTOR	2/21/20	1079402	General	Public Works	Maintenance	HVAC Supplies	242.04
REFRIGERATION SUPPLIES DISTRIBUTOR	2/21/20	1079404	General	Public Works	Maintenance	HVAC Supplies	362.76
REGENCE BLUE CROSS BLUE SHIELD	2/14/20	1078578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.69
RELIEF NURSERY INC	2/21/20	1079308	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,461.60
RELIEF NURSERY INC	2/21/20	1079419	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,966.25
RELIEF NURSERY INC	2/21/20	1079423	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	8,410.00
RELIEF NURSERY INC	2/28/20	1080189	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	2,000.00
RELIEF NURSERY INC	2/28/20	1079566	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,426.45
RELIEF NURSERY INC	2/28/20	1079566	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,179.66
RELIEF NURSERY INC	2/28/20	1079566	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	653.53
RELIEF NURSERY INC	2/28/20	1079556	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	16,964.17
RELIEF NURSERY INC	2/28/20	1079556	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	7,713.51
RENEWABLE RESOURCE GROUP, INC.	2/7/20	1077429	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	140.00
RENEWABLE RESOURCE GROUP, INC.	2/7/20	1077430	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	2/7/20	1077433	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	115.00
RENEWABLE RESOURCE GROUP, INC.	2/28/20	1080098	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	112.00
REVIBE TECHNOLOGIES, INC	2/7/20	1076461	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	119.95
REVIBE TECHNOLOGIES, INC	2/28/20	1079695	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	119.95
REVOLUTION DESIGN GROUP	2/7/20	1078172	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
REVOLUTION DESIGN GROUP	2/7/20	1078173	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
REVOLUTION DESIGN GROUP	2/7/20	1078175	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,330.46
REXIUS FOREST BY PRODUCTS INC	2/7/20	1076558	General Road	Public Works	PW Facilities	Groundskeeping Services	578.45
RG MEDIA COMPANY	2/7/20	1076918	Health & Human Services	Health & Human Services	Methadone Treatment	Subscriptions	312.00
RG MEDIA COMPANY	2/7/20	1077929	Land Management Fund	Public Works	Planning	Advertising & Publicity	192.50
RG MEDIA COMPANY	2/14/20	1078733	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	343.20
RG MEDIA COMPANY	2/14/20	1078738	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	260.00
RG MEDIA COMPANY	2/28/20	1080160	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	369.20
RG MEDIA COMPANY	2/28/20	1079619	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	228.00
RHUMAN, RENEE	2/7/20	1076564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	262.57
RIPP RESTRAINTS	2/7/20	1077586	General	Sheriff's Office	Administration	Small Tools & Equipment	129.76
RISBROUGH, STEPHANIE	2/7/20	1078238	General Road	Public Works	Public Works Administration	Outside Education & Travel	496.00

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RITZ SAFETY	2/21/20	1079389	General Road	Public Works	Sign Shop	Traffic Supplies	440.00
RITZ SAFETY	2/21/20	1079390	General Road	Public Works	Sign Shop	Traffic Supplies	610.23
RIVERBEND MATERIALS	2/7/20	1078087	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	150.00
RIVERBEND MATERIALS	2/7/20	1078082	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	206.64
RIVERBEND MATERIALS	2/21/20	1079052	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	212.94
RMLS, INC.	2/7/20	1076829	General	Assessment and Taxation	Appraisal	Dues & Memberships	216.00
RMLS, INC.	2/7/20	1077054	General Road	Public Works	Right Of Way Services	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	2/7/20	1078003	General	Sheriff's Office	Search & Rescue	Telephone Services	121.26
ROBB'S PILLOW FURNITURE	2/7/20	1076457	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	803.00
ROBB'S PILLOW FURNITURE	2/21/20	1079053	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.00
ROBB'S PILLOW FURNITURE	2/21/20	1079054	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	862.00
ROBB'S PILLOW FURNITURE	2/28/20	1079665	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
ROBB'S PILLOW FURNITURE	2/28/20	1079666	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	419.00
ROBB'S PILLOW FURNITURE	2/28/20	1079667	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	473.00
ROBB'S PILLOW FURNITURE	2/28/20	1079668	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	189.00
ROBB'S PILLOW FURNITURE	2/28/20	1079669	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	344.00
ROBB'S PILLOW FURNITURE	2/28/20	1079670	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
ROBB'S PILLOW FURNITURE	2/28/20	1079761	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,122.00
ROBB'S PILLOW FURNITURE	2/28/20	1079763	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	738.00
ROBERTS SUPPLY CO INC	2/7/20	1078075	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	403.16
ROBERTS SUPPLY CO INC	2/7/20	1076559	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,279.99
ROBERTS, JADEN	2/21/20	1079070	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.67
ROBERTS, JADEN	2/21/20	1079070	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.08
ROBERTSON-SHERWOOD ARCHITECTS PC	2/21/20	1079144	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	4,065.22
ROBERTSON-SHERWOOD ARCHITECTS PC	2/21/20	1079145	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Acquisition & Construction	2,090.00
ROBERTSON-SHERWOOD ARCHITECTS PC	2/21/20	1079180	LaneCare	Health & Human Services	LaneCare Administration	Acquisition & Construction	2,365.00
ROBERTSON-SHERWOOD ARCHITECTS PC	2/21/20	1079181	LaneCare	Health & Human Services	LaneCare Administration	Acquisition & Construction	5,888.45
ROBERTSON-SHERWOOD ARCHITECTS PC	2/28/20	1079693	Capital Improvement	County Administration	Capital Projects	Architectural Services	27,681.22
RODDA PAINT	2/7/20	1077230	General Road	Public Works	Sign Shop	Traffic Supplies	330.00
RODDA PAINT	2/7/20	1077300	General Road	Public Works	Sign Shop	Traffic Supplies	143.14
RODDA PAINT	2/7/20	1077705	General Road	Public Works	Bridges	Bridge Work Supplies	186.26
RODDA PAINT	2/7/20	1077707	General Road	Public Works	Bridges	Bridge Work Supplies	143.51
RODDA PAINT	2/7/20	1077822	General Road	Public Works	Bridges	Bridge Work Supplies	233.41
RODDA PAINT	2/21/20	1079384	General Road	Public Works	Bridges	Bridge Work Supplies	613.62
ROGERS, CHRISTINE	2/21/20	1079268	Health & Human Services	Health & Human Services	Quality & Compliance	Business Expense & Travel	123.46
RONS PAINT AND SUPPLY	2/7/20	1076667	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	278.29
ROSE, TABITHA	2/28/20	1080255	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	169.00
ROSS, TREVOR	2/28/20	1080225	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	667.06
ROW RIVER VALLEY WATER DISTRICT	2/28/20	1080106	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	2/28/20	1080111	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
RUDDY, MATTHEW	2/4/20	1078551	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Land Acquisition	45,000.00
RUEDE, CHERYL	2/21/20	1079245	Technology Services	Information Services	CW Technology Infra Svcs	Training Services & Materials	217.80
RX STRATEGIES, INC.	2/28/20	1079826	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	4,100.55
RX STRATEGIES, INC.	2/28/20	1079826	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	2,198.70
RYAN THOMAS CONSTRUCTION, LLC	2/21/20	1078949	LaneCare	Health & Human Services	LaneCare Administration	Improvements	37,332.00
SABOURIN, GEORGIA A.	2/7/20	1078099	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	104.69
SABOURIN, GEORGIA A.	2/7/20	1078099	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	74.82
SAFETY KLEEN CORP	2/21/20	1079447	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	743.67
SALISBURY, SARAH M	2/21/20	1078881	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	138.61

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SALO, HANNAH	2/14/20	1078495	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	151.82
SAMORA, ANYA	2/14/20	1078843	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	325.60
SANDERSON FIRE PROTECTION	2/28/20	1080118	General	Public Works	Maintenance	Safety Supplies	172.00
SANFORD, NICOLE	2/14/20	1078594	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	191.40
SANSOM, RYAN	2/21/20	1079284	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	144.00
SATCOM GLOBAL	2/7/20	1077349	General	Office of Emergency Management	Emergency Management	Telephone Services	3,102.45
SCHAAF, NEIL & MAVIX	2/14/20	1078477	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	600.00
SCHAFFER, BENJAMIN	2/21/20	1079303	General	Sheriff's Office	Police Services Training	Outside Education & Travel	211.00
SCHIRMER SATRE GROUP, INC.	2/28/20	1080115	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	8,670.00
SCHOLASTIC, INC.	2/14/20	1078838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	715.90
SCIENCE STORES	2/28/20	1079949	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	244.00
SCOFIELD ELECTRIC CO, INC.	2/7/20	1078130	General	Sheriff's Office	Police Records	Professional & Consulting	1,073.00
SCOFIELD ELECTRIC CO, INC.	2/7/20	1078130	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,074.45
SCOFIELD ELECTRIC CO, INC.	2/7/20	1078130	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	1,896.56
SCOFIELD ELECTRIC CO, INC.	2/28/20	1079680	Capital Improvement	County Administration	Capital Projects	Improvements	2,853.94
SCS ENGINEERS	2/7/20	1078154	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	6,247.48
SCS ENGINEERS	2/21/20	1079387	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	4,138.22
SEARS ROEBUCK & CO.	2/7/20	1076795	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	1,129.90
SECURE TRANSPORTATION OF OREGON, LLC	2/21/20	1079271	Health & Human Services	Health & Human Services	Med Subcontracts	Support Services	1,805.00
SECURECOM INC	2/14/20	1078727	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	208.80
SECURITY CERTIFICATIONS LLC	2/21/20	1079442	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	287.50
SENSACALM	2/28/20	1079696	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	339.90
SEXUAL ASSAULT SUPPORT SERVICES	2/21/20	1079490	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	14,773.44
SEXUAL ASSAULT SUPPORT SERVICES	2/21/20	1079490	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	2,172.46
SHANGRI LA CORPORATION	2/28/20	1079652	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	678.88
SHANGRI LA CORPORATION	2/28/20	1079969	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,349.20
SHANGRI LA CORPORATION	2/28/20	1079973	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,522.90
SHANGRI LA CORPORATION	2/28/20	1079975	LaneCare	Health & Human Services	Choice Model	Agency Payments	2,283.38
SHELDON BUTTE APARTMENTS	2/21/20	1079252	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,135.00
SHELDON BUTTE APARTMENTS	2/28/20	1080045	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,701.13
SHELDON VILLAGE	2/21/20	1079250	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	603.00
SHELDON VILLAGE	2/28/20	1080049	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,181.00
SHELTERCARE, INC.	2/14/20	1078640	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	14,384.16
SHELTERCARE, INC.	2/28/20	1079677	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	976.81
SHELTERCARE, INC.	2/28/20	1079677	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,047.18
SHELTERCARE, INC.	2/28/20	1079678	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	200.41
SHELTERCARE, INC.	2/28/20	1079678	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	507.90
SHELTERCARE, INC.	2/28/20	1079678	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	940.67
SHELTERCARE, INC.	2/28/20	1079679	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	5,666.88
SHELTERCARE, INC.	2/28/20	1079679	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	18,853.49
SHELTERCARE, INC.	2/28/20	1079679	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,012.91
SHELTERCARE, INC.	2/28/20	1079681	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,524.02
SHELTERCARE, INC.	2/28/20	1079681	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,882.58
SHELTERCARE, INC.	2/28/20	1079681	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	2/28/20	1079681	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,353.49
SHELTERCARE, INC.	2/28/20	1079682	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,797.74
SHELTERCARE, INC.	2/28/20	1079682	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,647.00
SHELTERCARE, INC.	2/28/20	1079682	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	256.00
SHELTERCARE, INC.	2/28/20	1079682	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	246.03

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SHELTERCARE, INC.	2/28/20	1079683	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	4,485.69
SHELTERCARE, INC.	2/28/20	1079683	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	6,757.93
SHELTERCARE, INC.	2/28/20	1079683	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	572.18
SHELTERCARE, INC.	2/28/20	1079683	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,028.41
SHELTERCARE, INC.	2/28/20	1079685	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,127.58
SHELTERCARE, INC.	2/28/20	1079685	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,314.00
SHELTERCARE, INC.	2/28/20	1079685	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,648.80
SHELTERCARE, INC.	2/28/20	1079685	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	2/28/20	1079685	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	132.14
SHELTERCARE, INC.	2/28/20	1079558	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,124.97
SHELTERCARE, INC.	2/28/20	1079609	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,398.88
SHERMAN, SETH	2/21/20	1079281	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	199.99
SIMTECH SOLUTIONS, INC	2/21/20	1079182	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Supplies And Access	3,029.00
SIMTECH SOLUTIONS, INC	2/28/20	1079998	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Supplies And Access	3,029.00
SINCLAIR BROADCAST GROUP	2/28/20	1079848	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
SINCLAIR BROADCAST GROUP	2/28/20	1079849	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SIRENNET.COM	2/14/20	1078732	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.05
SIRENNET.COM	2/21/20	1079428	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.35
SITEIMPROVE, INC.	2/7/20	1076816	Technology Services	Information Services	Business Services	Maintenance Agreements	6,454.89
SIUSLAW OUTREACH SERVICES	2/14/20	1078385	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,670.00
SIUSLAW OUTREACH SERVICES	2/14/20	1078385	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,265.00
SIUSLAW OUTREACH SERVICES	2/21/20	1079496	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,846.22
SIUSLAW OUTREACH SERVICES	2/21/20	1079496	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	565.59
SIUSLAW OUTREACH SERVICES	2/21/20	1079497	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,577.90
SIUSLAW OUTREACH SERVICES	2/21/20	1079497	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	232.03
SIUSLAW OUTREACH SERVICES	2/21/20	1079498	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,920.25
SIUSLAW OUTREACH SERVICES	2/21/20	1079498	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	282.38
SIX ROBBLEES INC	2/7/20	1078116	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,015.61
SIX ROBBLEES INC	2/21/20	1079437	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	279.12
SIX ROBBLEES INC	2/21/20	1079431	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	109.40
SKAIFE, JESSE	2/21/20	1079072	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	3.47
SKAIFE, JESSE	2/21/20	1079072	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	121.86
SKILLPATH INC	2/7/20	1077951	Land Management Fund	Public Works	Planning	Outside Education & Travel	298.00
SKILLPATH INC	2/7/20	1077951	Land Management Fund	Public Works	Planning	Training Services & Materials	58.85
SLACK 5, LTD	2/7/20	1078219	General	District Attorney	Death Investigations	Professional & Consulting	5,275.00
SLACK 5, LTD	2/28/20	1080190	General	District Attorney	Death Investigations	Professional & Consulting	8,850.00
SLATE, DANIELLE	2/21/20	1078936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	232.93
SM, CTA DOWNTOWN HOLDINGS, LLC	2/7/20	1078222	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,041.62
SM, CTA DOWNTOWN HOLDINGS, LLC	2/21/20	1079517	General	District Attorney	Family Law Division	Real Estate & Space Rentals	561.66
SMART FOODSERVICE	2/7/20	1077164	General Road	Public Works	Public Works Administration	Office Supplies & Expense	279.63
SMART FOODSERVICE	2/7/20	1077526	General	Sheriff's Office	Office of the Sheriff	Food	20.57
SMART FOODSERVICE	2/7/20	1077008	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	53.02
SMART FOODSERVICE	2/7/20	1077009	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	52.59
SMART FOODSERVICE	2/7/20	1077008	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	53.02
SMART FOODSERVICE	2/7/20	1077009	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	52.58
SMART FOODSERVICE	2/7/20	1077526	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	91.87
SMART FOODSERVICE	2/7/20	1077210	General	Sheriff's Office	Jail Book In	Stores Inventory	192.70
SMART FOODSERVICE	2/7/20	1077219	General	Sheriff's Office	Jail Book In	Stores Inventory	178.04
SMART PANDA CORPORATION, THE	2/14/20	1078810	Technology Services	Information Services	Business Services	Professional & Consulting	5,991.25

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SMITH DAWSON & ANDREWS, INC.	2/14/20	1078538	General	General Expense	General County Expense	Professional & Consulting	5,961.76
SMITH DAWSON & ANDREWS, INC.	2/14/20	1078538	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	5,961.77
SMITH, ERNEST	2/7/20	1076432	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SMITH, ERNEST	2/21/20	1079056	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SMITH, ERNEST	2/28/20	1079610	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SMITH, ERNEST	2/28/20	1079883	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SMITH, RICHARD	2/14/20	1078450	General	Sheriff's Office	Police Services Training	Outside Education & Travel	372.00
SMITTY BILT INDUSTRIAL FANS INC	2/7/20	1078083	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.00
SOCIETY FOR HUMAN RESOURCE MGMT	2/7/20	1076925	General	Human Resources	Administration	Outside Education & Travel	995.00
SOLARI, JEFF	2/14/20	1078298	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	270.28
SOLID WASTE ASSOC OF NORTH AMERICA	2/7/20	1077859	Solid Waste Disposal	Public Works	Operations - Disposal	Advertising & Publicity	250.00
SONSRAY MACHINERY	2/7/20	1076561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.07
SONSRAY MACHINERY	2/7/20	1076562	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,848.07
SONSRAY MACHINERY	2/21/20	1079438	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,004.59
SONSRAY MACHINERY	2/21/20	1079440	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	503.36
SONSRAY MACHINERY	2/28/20	1080125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	624.61
SOERSEN, ERIK PhD	2/7/20	1076233	Youth Services SubFund	Health & Human Services	Program Services	Professional & Consulting	1,957.50
SOERSON, PETER	2/28/20	1079853	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,077.04
SOURCEGEAR, LLC	2/7/20	1076815	Technology Services	Information Services	Business Services	Maintenance Agreements	1,750.00
SOUTH LANE MENTAL HEALTH, INC.	2/21/20	1078888	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	2/21/20	1078948	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
SOUTH LANE MENTAL HEALTH, INC.	2/21/20	1079401	LaneCare	Health & Human Services	Choice Model	Agency Payments	6,256.45
SOUTHPAW ENTERPRISES INC	2/28/20	1079692	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	332.88
SOUTHPAW ENTERPRISES INC	2/28/20	1079774	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	550.00
SPECGX, LLC	2/7/20	1076350	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	888.00
SPECGX, LLC	2/7/20	1076350	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,200.00
SPIDELL, SUSAN	2/28/20	1079627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	242.92
SPRING VALLEY DAIRY	2/7/20	1076404	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	71.29
SPRING VALLEY DAIRY	2/7/20	1076406	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	62.46
SPRING VALLEY DAIRY	2/7/20	1076415	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	142.72
SPRING VALLEY DAIRY	2/7/20	1076416	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	110.67
SPRING VALLEY DAIRY	2/7/20	1076404	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	71.28
SPRING VALLEY DAIRY	2/7/20	1076406	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	62.46
SPRING VALLEY DAIRY	2/7/20	1076415	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	142.72
SPRING VALLEY DAIRY	2/7/20	1076416	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	110.67
SPRING VALLEY DAIRY	2/14/20	1078509	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	81.61
SPRING VALLEY DAIRY	2/14/20	1078524	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	90.89
SPRING VALLEY DAIRY	2/14/20	1078509	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	81.61
SPRING VALLEY DAIRY	2/14/20	1078524	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	90.89
SPRING VALLEY DAIRY	2/21/20	1079246	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	132.91
SPRING VALLEY DAIRY	2/21/20	1079259	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	114.29
SPRING VALLEY DAIRY	2/21/20	1079246	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	132.90
SPRING VALLEY DAIRY	2/21/20	1079259	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	114.28
SPRING VALLEY DAIRY	2/28/20	1079563	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	118.27
SPRING VALLEY DAIRY	2/28/20	1079565	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	231.56
SPRING VALLEY DAIRY	2/28/20	1079563	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	118.26
SPRINGFIELD SECURE STORAGE	2/7/20	1076957	LaneCare	Health & Human Services	Choice Model	Support Services	854.00
SPRINGFIELD UTILITY BOARD	2/7/20	1076387	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	31,350.00
SPRINGFIELD UTILITY BOARD	2/14/20	1078403	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,115.00

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SPRINGFIELD UTILITY BOARD	2/14/20	1078752	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,389.28
SPRINGFIELD UTILITY BOARD	2/14/20	1078752	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,086.19
SPRINGFIELD UTILITY BOARD	2/14/20	1078752	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	89.19
SPRINGFIELD UTILITY BOARD	2/14/20	1078752	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	110.73
SPRINGFIELD UTILITY BOARD	2/14/20	1078752	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	316.99
SPRINGFIELD UTILITY BOARD	2/14/20	1078754	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	241.25
SPRINGFIELD UTILITY BOARD	2/14/20	1078755	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	650.62
SPRINGFIELD UTILITY BOARD	2/14/20	1078755	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	650.63
SPRINGFIELD UTILITY BOARD	2/14/20	1078755	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	299.10
SPRINGFIELD UTILITY BOARD	2/14/20	1078755	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	897.30
SPRINGFIELD UTILITY BOARD	2/21/20	1079023	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,280.00
SPRINGFIELD UTILITY BOARD	2/21/20	1078942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,693.04
SPRINGFIELD UTILITY BOARD	2/28/20	1079588	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,780.00
SPRINGFIELD, CITY OF	2/28/20	1080072	Solid Waste Disposal	Public Works	Vector Facility	Light, Power & Water	351.43
SPRINGFIELD, CITY OF	2/28/20	1080072	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	34,955.80
SPRINGFIELD, CITY OF	2/28/20	1080072	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
ST VINCENT DEPAUL SOCIETY	2/7/20	1076483	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,228.00
ST VINCENT DEPAUL SOCIETY	2/14/20	1078729	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,864.50
ST VINCENT DEPAUL SOCIETY	2/14/20	1078730	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,821.00
ST VINCENT DEPAUL SOCIETY	2/14/20	1078247	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	12,553.13
ST VINCENT DEPAUL SOCIETY	2/14/20	1078247	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	816.27
ST VINCENT DEPAUL SOCIETY	2/14/20	1078248	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,851.31
ST VINCENT DEPAUL SOCIETY	2/14/20	1078248	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,264.79
ST VINCENT DEPAUL SOCIETY	2/14/20	1078248	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,911.04
ST VINCENT DEPAUL SOCIETY	2/14/20	1078250	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,887.43
ST VINCENT DEPAUL SOCIETY	2/14/20	1078250	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	142.25
ST VINCENT DEPAUL SOCIETY	2/14/20	1078266	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	8,050.96
ST VINCENT DEPAUL SOCIETY	2/14/20	1078266	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,886.94
ST VINCENT DEPAUL SOCIETY	2/14/20	1078266	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,554.80
ST VINCENT DEPAUL SOCIETY	2/14/20	1078267	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	106,840.30
ST VINCENT DEPAUL SOCIETY	2/14/20	1078267	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,758.62
ST VINCENT DEPAUL SOCIETY	2/14/20	1078409	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	10,023.31
ST VINCENT DEPAUL SOCIETY	2/28/20	1080123	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	11,077.50
ST VINCENT DEPAUL SOCIETY	2/28/20	1079663	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,260.04
ST VINCENT DEPAUL SOCIETY	2/28/20	1079663	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,166.20
ST VINCENT DEPAUL SOCIETY	2/28/20	1079672	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,359.89
ST VINCENT DEPAUL SOCIETY	2/28/20	1079672	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,449.05
ST VINCENT DEPAUL SOCIETY	2/28/20	1079673	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,705.26
ST VINCENT DEPAUL SOCIETY	2/28/20	1079674	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,343.50
ST VINCENT DEPAUL SOCIETY	2/28/20	1079675	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,481.76
ST VINCENT DEPAUL SOCIETY	2/28/20	1079675	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	22,873.11
ST VINCENT DEPAUL SOCIETY	2/28/20	1079676	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	12,230.12
ST VINCENT DEPAUL SOCIETY	2/28/20	1079676	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	11,006.09
STAMM, ROLAND H	2/14/20	1078847	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Business Expense & Travel	120.34
STAPLES	2/7/20	1077583	General	Sheriff's Office	Jail Security	Office Supplies & Expense	16.13
STAPLES	2/7/20	1077583	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	26.21
STAPLES	2/7/20	1077587	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	1.06
STAPLES	2/7/20	1077583	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	58.46
STAPLES	2/7/20	1077196	General	Sheriff's Office	Jail Security	Janitorial Supplies	22.50

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STAPLES	2/7/20	1077196	General	Sheriff's Office	Jail Book In	Janitorial Supplies	37.50
STAPLES	2/7/20	1077225	General	Sheriff's Office	Jail Security	Janitorial Supplies	6.55
STAPLES	2/7/20	1077225	General	Sheriff's Office	Jail Book In	Janitorial Supplies	10.64
STAPLES	2/7/20	1077987	General	Public Works	Custodial	Janitorial Supplies	105.56
STAPLES	2/7/20	1077196	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	89.98
STAPLES	2/7/20	1077225	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	23.73
STAPLES	2/7/20	1077225	General	Sheriff's Office	Jail Book In	Stores Inventory	122.00
STAPLES	2/7/20	1077583	General	Sheriff's Office	Jail Book In	Stores Inventory	373.10
STAPLES	2/7/20	1077587	General	Sheriff's Office	Jail Book In	Stores Inventory	116.82
STAPLES	2/7/20	1077596	General	Sheriff's Office	Jail Book In	Stores Inventory	692.50
STAPLES	2/28/20	1079569	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	70.00
STAPLES	2/28/20	1079569	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	70.00
STATE OF OREGON EMPLOYMENT	2/7/20	1076328	Employee Benefit	General Expense	Unemployment Insurance	Claims	45,296.01
STATE TREASURER	2/28/20	1079947	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	3,452.00
STERICYCLE ENVIRONMENTAL	2/7/20	1078119	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,167.58
STERICYCLE ENVIRONMENTAL	2/7/20	1078119	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	12,601.07
STEWARDSHIP PROPERTIES	2/21/20	1079242	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	590.00
STEWART, MICHAEL & JULIA RODRIQUEZ	2/7/20	1078144	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STODDARD, JABIN	2/7/20	1076499	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	204.28
STODDARD, JABIN	2/7/20	1076500	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	108.38
STODDARD, JABIN	2/21/20	1079074	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	212.81
STRONG, BRIANNA	2/7/20	1078100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.48
STRONG, BRIANNA	2/7/20	1078100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	255.78
STRONG, BRIANNA	2/7/20	1078100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.95
STRONG, BRIANNA	2/7/20	1078100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.34
STRONG, BRIANNA	2/28/20	1080046	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	85.26
STRONG, BRIANNA	2/28/20	1080046	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.12
STRONG, BRIANNA	2/28/20	1080046	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.54
SUBURBAN PROPANE, L.P.	2/7/20	1076388	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	800.00
SUBURBAN PROPANE, L.P.	2/14/20	1078404	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	355.00
SUNDERLAND, DEBRA	2/21/20	1078931	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	1,009.80
SUNDERLAND, DEBRA	2/21/20	1078931	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	520.20
SUNRIVER LODGE & RESORT	2/7/20	1077162	General Road	Public Works	Public Works Administration	Outside Education & Travel	126.58
SUPEREOUS LLC	2/7/20	1078085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,106.81
SURVEYMONKEY	2/7/20	1077615	General	Human Resources	Development/Diversity	Maintenance Agreements	1,033.77
T3E COMPANY, INC.	2/7/20	1076927	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	126.00
T3E COMPANY, INC.	2/7/20	1076927	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	504.00
T3E COMPANY, INC.	2/7/20	1076929	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	209.00
TAMARACK WELLNESS CENTER	2/21/20	1079031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Client Support Fund	220.00
TC SPAN AMERICA LLC	2/21/20	1079408	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	135.60
TEC EQUIPMENT INC	2/7/20	1076563	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	195.11
TEC EQUIPMENT INC	2/7/20	1076569	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.00
TEC EQUIPMENT INC	2/7/20	1076573	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.20
TEC EQUIPMENT INC	2/7/20	1076574	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	550.16
TEC EQUIPMENT INC	2/7/20	1076575	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,214.49
TEC EQUIPMENT INC	2/14/20	1078734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.10
TEC EQUIPMENT INC	2/14/20	1078735	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.66
TEC EQUIPMENT INC	2/21/20	1079405	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.17
TEC EQUIPMENT INC	2/21/20	1079407	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.00

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TECHNA PRINT, INC.	2/14/20	1078558	General	General Expense	General Capital Improvement	Printing & Binding	123.95
TECHNA PRINT, INC.	2/28/20	1079872	General	General Expense	General Capital Improvement	Printing & Binding	123.95
TECHNICAL IMAGING SYSTEMS INC	2/7/20	1077055	General Road	Public Works	Land&SubDivisions Surveys	Microfilm Imaging Services	4,429.55
TELMATE, LLC	2/7/20	1078025	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	4,376.38
TERREL, KATHLEEN	2/7/20	1076451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	219.99
TERRI L. FERNANDEZ- TYSON, Ph.D.	2/21/20	1079504	General	District Attorney	Criminal Prosecution	Professional & Consulting	3,062.50
TERRI L. FERNANDEZ- TYSON, Ph.D.	2/21/20	1079505	General	District Attorney	Criminal Prosecution	Professional & Consulting	10,325.00
TFH USA LTD	2/28/20	1079775	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	154.00
TFH USA LTD	2/28/20	1079777	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	149.00
TFH USA LTD	2/28/20	1079778	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	388.00
THE CHILD CENTER	2/21/20	1078960	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE CHILD CENTER	2/21/20	1078962	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE HARTFORD	2/29/20	238007	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	242.52
THE HARTFORD	2/29/20	238007	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,077.14
THE HARTFORD	2/29/20	238007	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	11,908.94
THE HARTFORD	2/29/20	238007	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	55,198.49
THE SAGE HOUSE COUNSELING	2/7/20	1076348	Youth Services SubFund	Health & Human Services	Supervision	Support Services	525.44
THE SAGE HOUSE COUNSELING	2/7/20	1076348	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	177.63
THERACOM PAYMENT CENTER	2/7/20	1076405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,384.48
THIEL ENGINEERING, INC.	2/21/20	1079397	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,350.00
THIEL ENGINEERING, INC.	2/21/20	1079400	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	10,102.50
THIEL ENGINEERING, INC.	2/28/20	1080150	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	13,383.01
THOMPSON,KIRA	2/21/20	1079131	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	84.47
THOMPSON,KIRA	2/21/20	1079131	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.25
THOMSON REUTERS - WEST	2/21/20	1079524	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	2/21/20	1079524	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	2/21/20	1079146	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	2/28/20	1079856	Law Library	County Administration	Law Library	Library - Serials & Conts	1,440.23
THOMSON REUTERS - WEST	2/28/20	1080194	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	2/28/20	1080194	General	District Attorney	Criminal Prosecution	Special Supplies	156.27
TIFFANY & O'SHEA, INC.	2/7/20	1076419	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	385.47
TIFFANY & O'SHEA, INC.	2/7/20	1076318	LaneCare	Health & Human Services	Choice Model	Agency Payments	170.37
TIFFANY & O'SHEA, INC.	2/7/20	1076319	LaneCare	Health & Human Services	Choice Model	Agency Payments	313.62
TIFFANY & O'SHEA, INC.	2/14/20	1078278	LaneCare	Health & Human Services	Choice Model	Agency Payments	872.69
TIFFANY & O'SHEA, INC.	2/14/20	1078279	LaneCare	Health & Human Services	Choice Model	Agency Payments	927.27
TIJERINA, DANIEL	2/21/20	1079075	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	119.83
TIRE DISPOSAL & RECYCLING LLC	2/7/20	1078120	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	749.50
TOTALFUNDS	2/28/20	1079585	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
TOTALFUNDS	2/28/20	1079585	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
TOUCH SONIC TECHNOLOGIES	2/14/20	1078750	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Of Structures	1,080.00
TRACK TOWN PIZZA	2/7/20	1076710	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	121.30
TRANE U.S. INC.	2/28/20	1080128	General	Public Works	Maintenance	HVAC Supplies	2,974.00
TRANSUNION RISK AND ALTERNATIVE	2/28/20	1080195	General	District Attorney	Criminal Prosecution	Professional & Consulting	37.68
TRANSUNION RISK AND ALTERNATIVE	2/28/20	1080195	General	District Attorney	Family Law Division	Professional & Consulting	46.78
TRANSUNION RISK AND ALTERNATIVE	2/28/20	1080195	General	District Attorney	Death Investigations	Professional & Consulting	38.77
TRANSUNION RISK AND ALTERNATIVE	2/28/20	1080195	General	District Attorney	Victim/Witness Program	Professional & Consulting	30.07
TRAUMA HEALING PROJECT, THE	2/14/20	1078500	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	8,118.75
TRAUMA HEALING PROJECT, THE	2/14/20	1078500	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	225.00
TRAVEL LANE COUNTY	2/14/20	1078984	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	136,037.80

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TRAVEL LANE COUNTY	2/21/20	1079417	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	550.00
TRILLIUM COMMUNITY HEALTH PLAN, INC.	2/7/20	1076592	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	151.58
TRINITY SERVICES GROUP INC.	2/7/20	1078009	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	10.90
TRINITY SERVICES GROUP INC.	2/7/20	1078009	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	800.53
TRINITY SERVICES GROUP INC.	2/7/20	1078009	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Professional & Consulting	237.78
TRINITY SERVICES GROUP INC.	2/7/20	1078009	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Professional & Consulting	8.92
TRINITY SERVICES GROUP INC.	2/7/20	1078009	General	Sheriff's Office	Food Services	Food	2,716.43
TRINITY SERVICES GROUP INC.	2/7/20	1078009	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Food	9,630.96
TRINITY SERVICES GROUP INC.	2/14/20	1078440	General	Sheriff's Office	Food Services	Professional & Consulting	2,786.47
TRINITY SERVICES GROUP INC.	2/14/20	1078440	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,879.28
TRINITY SERVICES GROUP INC.	2/14/20	1078440	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	10.76
TRINITY SERVICES GROUP INC.	2/14/20	1078440	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	841.08
TRINITY SERVICES GROUP INC.	2/14/20	1078440	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	250.37
TRINITY SERVICES GROUP INC.	2/14/20	1078440	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	8.80
TRINITY SERVICES GROUP INC.	2/21/20	1079307	General	Sheriff's Office	Food Services	Professional & Consulting	2,718.75
TRINITY SERVICES GROUP INC.	2/21/20	1079307	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,639.21
TRINITY SERVICES GROUP INC.	2/21/20	1079306	General	Sheriff's Office	Jail Security	Food	36.18
TRINITY SERVICES GROUP INC.	2/21/20	1079306	General	Sheriff's Office	Jail Book In	Food	60.30
TRINITY SERVICES GROUP INC.	2/21/20	1079307	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	11.63
TRINITY SERVICES GROUP INC.	2/21/20	1079307	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	840.16
TRINITY SERVICES GROUP INC.	2/21/20	1079307	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	253.63
TRINITY SERVICES GROUP INC.	2/21/20	1079306	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	144.72
TRINITY SERVICES GROUP INC.	2/21/20	1079307	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	9.51
TRINITY SERVICES GROUP INC.	2/28/20	1079768	General	Sheriff's Office	Food Services	Professional & Consulting	2,733.86
TRINITY SERVICES GROUP INC.	2/28/20	1079768	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,692.79
TRINITY SERVICES GROUP INC.	2/28/20	1079768	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.53
TRINITY SERVICES GROUP INC.	2/28/20	1079768	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	766.18
TRINITY SERVICES GROUP INC.	2/28/20	1079768	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	237.78
TRINITY SERVICES GROUP INC.	2/28/20	1079768	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.89
TRUE VALUE HARDWARE	2/21/20	1079391	General Road	Public Works	Zone 5 - Florence	Motor Fuel & Lubricants	24.75
TRUE VALUE HARDWARE	2/21/20	1079391	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	67.49
TRUE VALUE HARDWARE	2/21/20	1079391	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	274.94
TRUPP HR INC.	2/14/20	1078556	General	Human Resources	Administration	Professional & Consulting	1,666.25
TYREE OIL, INC.	2/7/20	1076576	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.00
TYREE OIL, INC.	2/7/20	1076577	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.10
TYREE OIL, INC.	2/7/20	1078122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	794.75
TYREE OIL, INC.	2/7/20	1078123	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	504.40
TYREE OIL, INC.	2/7/20	1078125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	231.00
TYREE OIL, INC.	2/21/20	1079410	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	514.60
TYREE OIL, INC.	2/21/20	1079412	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,390.25
U-HAUL INTERNATIONAL	2/7/20	1077740	General	Sheriff's Office	Property/Evidence Unit	External Vehicle Rental	152.30
ULINE, INC	2/7/20	1077383	General	County Administration	Deeds and Records	Office Supplies & Expense	144.22
ULINE, INC	2/21/20	1079421	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,082.97
UMATILLA COUNTY	2/14/20	1078625	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	391.50
UMATILLA COUNTY	2/14/20	1078630	Health & Human Services	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,066.25
UMBRELLA PROPERTIES	2/14/20	1078479	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,849.00
UMPQUA VALLEY FIRE SERVICES, INC.	2/28/20	1080129	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	519.00
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	2/21/20	1079432	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	193.40
UNITED STATES POSTAL SERVICE	2/7/20	1078574	General Road	Public Works	Public Works Administration	Postage	12,000.00

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UNITED STATES POSTAL SERVICE	2/7/20	1078577	General Road	Public Works	Public Works Administration	Postage	3,000.00
UNITED STATES POSTAL SERVICE	2/7/20	1077854	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	221.80
UNIVERSAL RECYCLING TECHNOLOGIES,	2/14/20	1078797	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	297.00
UNIVERSAL RECYCLING TECHNOLOGIES,	2/14/20	1078797	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	198.00
UNIVERSAL RECYCLING TECHNOLOGIES,	2/21/20	1079425	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	904.74
UNIVERSAL RECYCLING TECHNOLOGIES,	2/21/20	1079425	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	603.16
UNIVERSAL RECYCLING TECHNOLOGIES,	2/21/20	1079427	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	390.39
UNIVERSAL RECYCLING TECHNOLOGIES,	2/21/20	1079427	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	260.26
UNIVERSITY OF OREGON	2/7/20	1076443	General	County Administration	Admin Support	Professional & Consulting	3,012.78
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	2/21/20	1078932	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	808.62
US BANK	2/3/20	237185	Employee Benefit	General Expense	Social Security	Insurance Premiums	261,181.83
US BANK	2/3/20	237185	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	61,083.00
US BANK	2/5/20	237297	Capital Improvement	County Administration	Four Corners Properties	Mortgage Principal Pymt	6,812.09
US BANK	2/5/20	237297	Capital Improvement	County Administration	Four Corners Properties	Mortgage Interest Pymt	11,666.67
US BANK	2/17/20	237950	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	715.00
US BANK	2/18/20	237662	Employee Benefit	General Expense	Social Security	Insurance Premiums	265,790.78
US BANK	2/18/20	237662	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	62,160.48
US DEPARTMENT OF AGRICULTURE	2/7/20	1076579	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	1,647.84
US DEPARTMENT OF AGRICULTURE	2/7/20	1076579	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	256.81
US DEPARTMENT OF AGRICULTURE	2/7/20	1076579	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	235.40
US DEPARTMENT OF AGRICULTURE	2/21/20	1079534	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	5,977.43
US DEPARTMENT OF AGRICULTURE	2/28/20	1080131	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	926.68
US POSTMASTER	2/14/20	1078645	General	County Administration	Elections	Postage	10,000.00
US POSTMASTER	2/14/20	1078666	General	County Administration	Elections	Postage	10,000.00
US POSTMASTER	2/14/20	1078668	General	County Administration	Elections	Postage	5,000.00
US POSTMASTER	2/14/20	1078669	General	County Administration	Elections	Postage	40,000.00
US WATER SERVICES, INC.	2/7/20	1078142	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	2/7/20	1078143	General	Public Works	Maintenance	Maintenance Agreements	41.10
US. FOODS	2/21/20	1079265	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	697.58
US. FOODS	2/21/20	1079266	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	174.26
US. FOODS	2/21/20	1079265	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	697.57
US. FOODS	2/21/20	1079266	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	174.26
UZAL, NATALIA	2/28/20	1079617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	365.00
VAN BLOEM, EDEN	2/28/20	1079595	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	217.82
VAN METER & ASSOCIATES INC	2/7/20	1076727	General	Sheriff's Office	Police Services Training	Outside Education & Travel	160.00
VENETA,CITY OF	2/14/20	1078759	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	64.38
VENETA,CITY OF	2/14/20	1078759	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	67.57
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Facilities PIng&Construct	Telephone Services	46.22
VERIZON WIRELESS	2/7/20	1076289	General	County Counsel	Legal Services	Telephone Services	89.20
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	CAO & BCC Support	Telephone Services	52.98

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VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Admin Support	Telephone Services	52.98
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Intergovernmental Relations	Telephone Services	52.98
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Public Information	Telephone Services	46.22
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Board Of County Commissioners	Telephone Services	105.96
VERIZON WIRELESS	2/7/20	1076289	General	County Administration	Performance Audit Program	Telephone Services	52.98
VERIZON WIRELESS	2/7/20	1076289	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	152.18
VERIZON WIRELESS	2/7/20	1076734	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	40.49
VERIZON WIRELESS	2/7/20	1076734	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.57
VERIZON WIRELESS	2/7/20	1076734	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.53
VERIZON WIRELESS	2/7/20	1076734	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.49
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	156.50
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	100.32
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	50.89
VERIZON WIRELESS	2/7/20	1076735	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	181.44
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	92.24
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	50.18
VERIZON WIRELESS	2/7/20	1077425	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1076734	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.49
VERIZON WIRELESS	2/7/20	1076734	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	445.44
VERIZON WIRELESS	2/7/20	1076734	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	810.04
VERIZON WIRELESS	2/7/20	1076734	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.14
VERIZON WIRELESS	2/7/20	1076734	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.14
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Administration	Telephone Services	528.13
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	463.89
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	2,788.31
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	238.21
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	69.16
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	69.16
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	374.00
VERIZON WIRELESS	2/7/20	1076735	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	313.14
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	25.11
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	34.58
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	50.89
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Methodone Treatment	Telephone Services	256.41
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	3,006.84
VERIZON WIRELESS	2/7/20	1076736	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	427.90
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Administration	Telephone Services	250.14
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	466.42
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	2,907.56
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	279.72
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	68.20

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VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	68.20
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	536.05
VERIZON WIRELESS	2/7/20	1077425	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	297.90
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	24.76
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	34.10
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	50.18
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Methadone Treatment	Telephone Services	252.85
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	3,501.55
VERIZON WIRELESS	2/7/20	1077426	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	168.59
VERIZON WIRELESS	2/7/20	1076734	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	405.65
VERIZON WIRELESS	2/7/20	1076734	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	198.71
VERIZON WIRELESS	2/7/20	1076734	LaneCare	Health & Human Services	Choice Model	Telephone Services	75.92
VERIZON WIRELESS	2/7/20	1076736	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	176.38
VERIZON WIRELESS	2/7/20	1076736	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	449.79
VERIZON WIRELESS	2/7/20	1076736	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	337.33
VERIZON WIRELESS	2/7/20	1076736	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	235.11
VERIZON WIRELESS	2/7/20	1076736	LaneCare	Health & Human Services	Choice Model	Telephone Services	200.99
VERIZON WIRELESS	2/7/20	1077426	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	140.04
VERIZON WIRELESS	2/7/20	1077426	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	280.61
VERIZON WIRELESS	2/7/20	1077426	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	121.14
VERIZON WIRELESS	2/7/20	1077426	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	102.31
VERIZON WIRELESS	2/7/20	1077426	LaneCare	Health & Human Services	Choice Model	Telephone Services	190.73
VERIZON WIRELESS	2/7/20	1076734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	20.26
VERIZON WIRELESS	2/7/20	1076735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	602.02
VERIZON WIRELESS	2/7/20	1076735	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	164.84
VERIZON WIRELESS	2/7/20	1077425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	601.02
VERIZON WIRELESS	2/7/20	1077425	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	162.55
VERIZON WIRELESS	2/7/20	1076734	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	101.24
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	103.74
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	122.88
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	169.05
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	85.47
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	50.89
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	960.24
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	85.47
VERIZON WIRELESS	2/7/20	1076736	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	211.62
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	102.31
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	121.17
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	166.71
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	84.28
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	50.18
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	916.12
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	84.28
VERIZON WIRELESS	2/7/20	1077426	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	224.71
VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	Administration	Telephone Services	36.36
VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	725.58
VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	173.64
VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	308.33

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VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	CW Technology Infra Srvs	Telephone Services	216.04
VERIZON WIRELESS	2/7/20	1076767	Technology Services	Information Services	Business Services	Telephone Services	419.19
VERIZON WIRELESS	2/7/20	1078229	General	District Attorney	Criminal Prosecution	DP Supplies And Access	787.37
VERIZON WIRELESS	2/7/20	1078229	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	2/7/20	1078229	General	District Attorney	Death Investigations	DP Supplies And Access	428.57
VERIZON WIRELESS	2/14/20	1078414	General	Sheriff's Office	County Law Enforcement	Telephone Services	329.52
VERIZON WIRELESS	2/14/20	1078414	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	2/14/20	1078414	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	2/14/20	1078414	General	Sheriff's Office	Search & Rescue	Telephone Services	149.48
VERIZON WIRELESS	2/14/20	1078415	General	Sheriff's Office	County Law Enforcement	Telephone Services	246.77
VERIZON WIRELESS	2/14/20	1078415	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	2/14/20	1078415	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	2/14/20	1078415	General	Sheriff's Office	Police Dispatch	Telephone Services	81.71
VERIZON WIRELESS	2/14/20	1078415	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Police Services Administration	Telephone Services	33.16
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	County Law Enforcement	Telephone Services	193.13
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Investigations	Telephone Services	66.32
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Radio Network	Telephone Services	16.58
VERIZON WIRELESS	2/14/20	1078416	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	2/14/20	1078417	General	Sheriff's Office	County Law Enforcement	Telephone Services	288.52
VERIZON WIRELESS	2/14/20	1078417	General	Sheriff's Office	Police Dispatch	Telephone Services	64.46
VERIZON WIRELESS	2/14/20	1078417	General	Sheriff's Office	Search & Rescue	Telephone Services	35.91
VERIZON WIRELESS	2/14/20	1078417	General	Sheriff's Office	Radio Network	Telephone Services	(14.49)
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Office of the Sheriff	Telephone Services	221.10
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Training Administration	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Police Services Administration	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Radio Network	Telephone Services	78.44
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,342.07
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Investigations	Telephone Services	253.32
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Marine Patrol	Telephone Services	150.27
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.44
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Court Security	Telephone Services	143.01
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Police Records	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Police Dispatch	Telephone Services	310.00
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Search & Rescue	Telephone Services	84.44
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Civil Section	Telephone Services	84.44
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Resident Deputies	Telephone Services	84.44
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Jail Security	Telephone Services	3.26
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Book-In Records	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Jail Book In	Telephone Services	45.48
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Facility Maintenance	Telephone Services	11.75
VERIZON WIRELESS	2/14/20	1078418	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.78
VERIZON WIRELESS	2/14/20	1078737	General	Human Resources	Talent Management	Telephone Services	192.88

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VERIZON WIRELESS	2/14/20	1078737	General	Human Resources	Administration	Telephone Services	91.40
VERIZON WIRELESS	2/14/20	1078737	General	Human Resources	Workforce Well Solutions	Telephone Services	91.40
VERIZON WIRELESS	2/14/20	1078737	General	Human Resources	Labor Relations	Telephone Services	47.32
VERIZON WIRELESS	2/14/20	1078751	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078751	General	Sheriff's Office	County Law Enforcement	Telephone Services	481.43
VERIZON WIRELESS	2/14/20	1078806	General	Public Works	Maintenance	Telephone Services	370.67
VERIZON WIRELESS	2/14/20	1078806	General	Public Works	Custodial	Telephone Services	573.82
VERIZON WIRELESS	2/14/20	1078806	General	Public Works	Landscaping	Telephone Services	88.30
VERIZON WIRELESS	2/14/20	1078844	General	Public Works	Custodial	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General	Office of Emergency Management	Emergency Management	Telephone Services	62.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	62.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.03
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	53.01
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.61
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.61
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Telephone Services	53.06
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Permits	Telephone Services	29.61
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Safety Program	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Electrical	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Permits	Telephone Services	10.10
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	PW Facilities	Telephone Services	29.61
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Construction Surveys	Telephone Services	78.37
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Construction Surveys	Telephone Services	90.09
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.61
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 5 - Florence	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	52.20
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	54.33
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	40.01

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VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Telephone Services	26.07
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Traffic Engineering	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Design Services	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Engineering Administration	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Design Services	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Construction Surveys	Telephone Services	88.67
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Transportation Planning	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	47.77
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Telephone Services	(211.09)
VERIZON WIRELESS	2/14/20	1078844	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	2/14/20	1078844	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	2/14/20	1078414	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	2/14/20	1078414	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	192.49
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	168.88
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.44
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	75.72
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078751	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078751	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078824	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,757.12
VERIZON WIRELESS	2/14/20	1078844	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	50.76
VERIZON WIRELESS	2/14/20	1078418	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	42.22
VERIZON WIRELESS	2/14/20	1078418	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	87.80
VERIZON WIRELESS	2/14/20	1078418	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	132.25
VERIZON WIRELESS	2/14/20	1078844	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.39
VERIZON WIRELESS	2/14/20	1078844	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.39
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.41
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Recycling	Telephone Services	62.98

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VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.82
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.30
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.66
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.07
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Electrical	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.70
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Long Range Planning	Telephone Services	9.89
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	62.20
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	62.20
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	62.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Compliance Program	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Planning	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Land Management Fund	Public Works	Planning	Telephone Services	(50.00)
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	52.98
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.15
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	36.22
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.46
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	(1.29)
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01

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VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	26.07
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	(6.45)
VERIZON WIRELESS	2/14/20	1078844	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.61
VERIZON WIRELESS	2/14/20	1078844	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	2/14/20	1078844	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	302.60
VERIZON WIRELESS	2/14/20	1078898	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,183.62
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078844	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078844	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	2/14/20	1078824	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.60
VERIZON WIRELESS	2/14/20	1078825	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	354.72
VERIZON WIRELESS	2/21/20	1079518	General	Assessment and Taxation	Administration	DP Supplies And Access	154.15
VERIZON WIRELESS	2/21/20	1079518	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	114.14
VERIZON WIRELESS	2/21/20	1079518	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.55
VERTICAL BRIDGE ENGINEERING, LLC	2/14/20	1078438	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VIDEO GAME HEADQUARTERS	2/7/20	1077697	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	65.00
VIDEO GAME HEADQUARTERS	2/7/20	1077697	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	65.00
VILLAGE GREEN CHEVRON	2/21/20	1079025	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
VILLAGE PARK APARTMENTS	2/21/20	1079324	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
VITAL SMARTS	2/7/20	1077128	General	Sheriff's Office	OOTS Training	Outside Education & Travel	1,595.00
VOORHEES WOOD & MFGD PRODUCTS INC	2/21/20	1079444	General Road	Public Works	Bridges	Bridge Work Supplies	6,727.68
VSC WINDOW COVERINGS, INC.	2/21/20	1079433	General	Public Works	Maintenance	Building Materials Supplies	402.00
W.W. GRAINGER INC.	2/14/20	1078648	General	Sheriff's Office	Police Records	Small Tools & Equipment	529.45
W.W. GRAINGER INC.	2/14/20	1078646	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	382.73
W.W. GRAINGER INC.	2/14/20	1078647	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment	480.31
W.W. GRAINGER INC.	2/21/20	1079260	General	Public Works	Maintenance	Plumbing/Pipefitting Supp	288.46
W.W. GRAINGER INC.	2/28/20	1079917	General	Public Works	Maintenance	Electrical Supplies	438.11
WALLACE, TIMOTHY	2/14/20	1078453	General	Sheriff's Office	Police Services Training	Outside Education & Travel	372.00
WAL-MART STORES, INC.	2/7/20	1076987	Youth Services SubFund	Health & Human Services	Detention	Support Services	102.55

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WAL-MART STORES, INC.	2/7/20	1076987	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	102.55
WAL-MART STORES, INC.	2/7/20	1077664	SR SubFund County Admin	County Administration	CC Supervision Services	Department Materials	163.27
WAL-MART STORES, INC.	2/7/20	1077199	General	Sheriff's Office	Jail Security	Institutional Supplies	31.15
WAL-MART STORES, INC.	2/7/20	1077199	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	110.46
WAL-MART STORES, INC.	2/7/20	1077199	General	Sheriff's Office	Laundry Services	Clothing	6.15
WAL-MART STORES, INC.	2/7/20	1077199	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	21.63
WAL-MART STORES, INC.	2/7/20	1077601	Youth Services SubFund	Health & Human Services	Phoenix	Bedding & Linens	65.99
WAL-MART STORES, INC.	2/7/20	1077601	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Bedding & Linens	65.98
WAL-MART STORES, INC.	2/7/20	1077722	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medical Supplies	134.00
WALTER E NELSON CO	2/7/20	1076583	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	460.51
WALTER E NELSON CO	2/7/20	1078218	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	252.14
WALTER E NELSON CO	2/21/20	1079461	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	842.00
WALTER E NELSON CO	2/21/20	1079456	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	277.63
WALTER E NELSON CO	2/21/20	1079457	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	202.30
WALTER E NELSON CO	2/21/20	1079458	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	229.50
WALTER E NELSON CO	2/21/20	1079462	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	119.60
WALTER E NELSON CO	2/28/20	1080138	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	119.56
WALTER E NELSON CO	2/28/20	1080149	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	460.51
WALTER E NELSON CO	2/28/20	1079815	General	Sheriff's Office	Jail Book In	Stores Inventory	370.00
WALTER E NELSON CO	2/28/20	1079816	General	Sheriff's Office	Jail Book In	Stores Inventory	1,138.40
WALTER E NELSON CO	2/28/20	1079821	General	Sheriff's Office	Jail Book In	Stores Inventory	1,138.40
WALTER, JED M.	2/14/20	1078808	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	150.00
WANNAMAHER CONSULTING INC	2/7/20	1076582	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	247.50
WANNAMAHER CONSULTING INC	2/28/20	1080142	General Road	Public Works	Design Services	Professional & Consulting	2,062.50
WARD, DON & SARAH	2/7/20	1078145	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WARKENTIN, NOLAN	2/14/20	1078817	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	585.00
WARKENTIN, NOLAN	2/14/20	1078819	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	585.00
WARKENTIN, NOLAN	2/21/20	1079476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	560.00
WARKENTIN, NOLAN	2/21/20	1079488	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	585.00
WAXIE SANITARY SUPPLY	2/7/20	1077996	General	Public Works	Custodial	Janitorial Supplies	244.28
WCI SANIPAC, INC.	2/7/20	1077405	Intergovern Human Svces Fund	Health & Human Services	HMIS	Refuse & Garbage	5.29
WCI SANIPAC, INC.	2/7/20	1077405	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	10.11
WCI SANIPAC, INC.	2/7/20	1077405	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	8.01
WCI SANIPAC, INC.	2/7/20	1077405	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.96
WCI SANIPAC, INC.	2/7/20	1077405	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	35.05
WCI SANIPAC, INC.	2/7/20	1077422	Intergovern Human Svces Fund	Health & Human Services	HMIS	Refuse & Garbage	5.87
WCI SANIPAC, INC.	2/7/20	1077422	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	11.21
WCI SANIPAC, INC.	2/7/20	1077422	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	8.88
WCI SANIPAC, INC.	2/7/20	1077422	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	25.45
WCI SANIPAC, INC.	2/7/20	1077422	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	38.84
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	59.32
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	24.95
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	6.92
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.84
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	71.73
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.19
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	46.50
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	135.51
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	31.18

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WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	38.56
WCI SANIPAC, INC.	2/7/20	1077405	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	55.85
WCI SANIPAC, INC.	2/7/20	1077411	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	65.74
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	27.65
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	7.67
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	55.23
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	79.50
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.64
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	51.53
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	150.18
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	34.55
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	42.73
WCI SANIPAC, INC.	2/7/20	1077422	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	61.90
WCI SANIPAC, INC.	2/7/20	1077424	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	542.45
WCI SANIPAC, INC.	2/7/20	1077405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	117.58
WCI SANIPAC, INC.	2/7/20	1077407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	2/7/20	1077414	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	2/7/20	1077416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	2/7/20	1077419	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	20.48
WCI SANIPAC, INC.	2/7/20	1077420	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	2/7/20	1077422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	130.28
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077412	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	2/7/20	1077414	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	2/7/20	1077417	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	30.66
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	102.21
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	102.21

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WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	102.21
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	71.55
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	194.20
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	102.21
WCI SANIPAC, INC.	2/7/20	1077419	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	91.99
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	2/7/20	1077423	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	2/7/20	1077412	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	34.95
WCI SANIPAC, INC.	2/7/20	1077414	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	191.63
WCI SANIPAC, INC.	2/7/20	1077417	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	26.54
WCI SANIPAC, INC.	2/7/20	1077419	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	204.43
WCI SANIPAC, INC.	2/7/20	1077423	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Refuse & Garbage	34.95
WCI SANIPAC, INC.	2/7/20	1077406	Health & Human Services	Health & Human Services	Communicable Disease Services	Spec Handling & Haz Waste Disp	100.50
WCI SANIPAC, INC.	2/14/20	1078869	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	2/14/20	1078869	General	Public Works	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	2/14/20	1078869	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	2/14/20	1078869	General	Public Works	Custodial	Refuse & Garbage	296.23
WCI SANIPAC, INC.	2/14/20	1078870	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	2/14/20	1078871	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	2/14/20	1078871	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	2/14/20	1078871	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	2/14/20	1078872	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	2/14/20	1078873	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	2/14/20	1078874	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	2/14/20	1078800	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	2/14/20	1078801	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	2/14/20	1078800	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	2/14/20	1078875	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	530.13
WCI SANIPAC, INC.	2/14/20	1078918	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	106.58
WCI SANIPAC, INC.	2/21/20	1079282	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	765.44
WCI SANIPAC, INC.	2/28/20	1079753	General	Sheriff's Office	Jail Book In	Refuse & Garbage	360.29
WCI SANIPAC, INC.	2/28/20	1079753	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	600.49
WCI SANIPAC, INC.	2/28/20	1079753	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,441.17
WCI SANIPAC, INC.	2/28/20	1079311	General	County Administration	Elections	Light, Power & Water	117.60
WEBSTAUANT STORE, THE	2/7/20	1077018	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	141.65
WEBSTAUANT STORE, THE	2/7/20	1077018	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	502.23
WELLPATH MANAGEMENT INC	2/14/20	1078711	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH MANAGEMENT INC	2/14/20	1078711	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WEST COAST PAPER COMPANY	2/7/20	1076588	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	112.00
WEST COAST PAPER COMPANY	2/7/20	1076589	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	345.70
WEST COAST PAPER COMPANY	2/7/20	1076590	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	435.35
WEST COAST REAL ESTATE SERVICES	2/28/20	1079794	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST REAL ESTATE SERVICES	2/28/20	1079795	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	344.00

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WESTECH RIGGING	2/21/20	1079450	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.00
WESTECH RIGGING	2/21/20	1079453	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.22
WESTERN CLINICAL & FORENSIC SVS	2/28/20	1079661	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,870.00
WESTERN DETENTION PRODUCTS INC	2/7/20	1078012	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	46.64
WESTERN DETENTION PRODUCTS INC	2/7/20	1078012	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	165.36
WESTERN EXTERMINATOR COMPANY	2/28/20	1080133	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTERN EXTERMINATOR COMPANY	2/28/20	1080135	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTERN EXTERMINATOR COMPANY	2/28/20	1080136	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTERN SYSTEMS, INC.	2/28/20	1080141	General Road	Public Works	Electrical	Electrical Supplies	1,542.60
WHEELER, TYRELL	2/21/20	1079076	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.02
WHEELER, TYRELL	2/21/20	1079076	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	52.85
WHITE BIRD CLINIC	2/21/20	1078913	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	10,800.00
WHITE BIRD CLINIC	2/21/20	1078950	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	2/21/20	1078951	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHOLE HEART COMMUNICATIONS	2/14/20	1078834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.00
WIEDELL, ELIZABETH	2/7/20	1076440	Health & Human Services	Health & Human Services	Methadone Treatment	Clothing	350.00
WIHTOL, CHRISTIAN	2/14/20	1078392	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	143.75
WIHTOL, CHRISTIAN	2/28/20	1080188	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	316.25
WILCO ENTERPRISES	2/7/20	1077713	General Road	Public Works	Bridges	Small Tools & Equipment	127.93
WILCO ENTERPRISES	2/7/20	1077733	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	114.97
WILCO ENTERPRISES	2/7/20	1077729	General Road	Public Works	Zone 3 - Dexter	Agricultural Supplies	139.98
WILDISH BUILDING MATERIALCO	2/7/20	1078090	General Road	Public Works	Bridges	Road Work Supplies	805.74
WILDISH CONSTRUCTION COMPANY	2/7/20	1078136	General Road	Public Works	Road Construction	Paving	52,899.63
WILDISH CONSTRUCTION COMPANY	2/7/20	1078136	General Road	Public Works	Road Construction	Paving	133,981.69
WILLAMALANE PARK & RECREATION DISTRICT	2/28/20	1079671	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
WILLAMETTE DENTAL	2/11/20	237506	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	100,064.00
WILLAMETTE FAMILY, INC.	2/14/20	1078828	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE FAMILY, INC.	2/14/20	1078829	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE FAMILY, INC.	2/14/20	1078636	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
WILLAMETTE FAMILY, INC.	2/14/20	1078637	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	2/21/20	1078914	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	20,400.00
WILLAMETTE FAMILY, INC.	2/21/20	1079108	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	10,200.00
WILLAMETTE FAMILY, INC.	2/21/20	1079108	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,857.84
WILLAMETTE FAMILY, INC.	2/21/20	1079108	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	49,728.00
WILLAMETTE FAMILY, INC.	2/28/20	1080154	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLIAMS, ANNA	2/28/20	1079715	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	560.00
WINTER EQUIPMENT COMPANY, INC	2/7/20	1078126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,400.20
WINTER EQUIPMENT COMPANY, INC	2/7/20	1078127	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,400.20
WINTER EQUIPMENT COMPANY, INC	2/21/20	1079445	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	706.25
WINTER EQUIPMENT COMPANY, INC	2/28/20	1080140	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	594.32
WIRE WORKS LLC	2/7/20	1076587	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	944.72
WISS, JANNEY,EISTNER ASSOCIATES,	2/7/20	1078485	Capital Improvement	County Administration	Capital Projects	Architectural Services	700.00
WISS, JANNEY,EISTNER ASSOCIATES,	2/28/20	1079690	Capital Improvement	County Administration	Capital Projects	Architectural Services	280.00
WOODBURY ENERGY COMPANY - WECO	2/7/20	1078244	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,604.00
WOODBURY ENERGY COMPANY - WECO	2/7/20	1078245	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,644.12
WOODBURY ENERGY COMPANY - WECO	2/14/20	1078804	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	189.70
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079467	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,719.29
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079468	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,900.00
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079469	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,906.41

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WOODBURY ENERGY COMPANY - WECO	2/21/20	1079470	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	272.29
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079470	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	60.71
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079472	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	85.19
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079472	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,982.01
WOODBURY ENERGY COMPANY - WECO	2/21/20	1079472	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	88.83
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080144	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,916.00
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080145	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,932.96
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080147	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	235.90
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080148	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	101.16
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080148	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,699.40
WOODBURY ENERGY COMPANY - WECO	2/28/20	1080199	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,264.00
WORKSITE SOLUTIONS INC	2/7/20	1078221	Land Management Fund	Public Works	Subsurface Sanitation	Office Supplies & Expense	559.00
WORKSITE SOLUTIONS INC	2/7/20	1078034	Local Option Tax Levy	Sheriff's Office	Court Transport	Small Tools & Equipment	387.00
WORKSITE SOLUTIONS INC	2/14/20	1078842	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	235.00
WORKSITE SOLUTIONS INC	2/14/20	1078842	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	99.00
WORKSITE SOLUTIONS INC	2/14/20	1078905	General	District Attorney	Victim/Witness Program	Small Office Furniture	1,165.50
WORKSITE SOLUTIONS INC	2/14/20	1078906	General	District Attorney	Victim/Witness Program	Small Office Furniture	575.60
WORKSITE SOLUTIONS INC	2/21/20	1079465	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	275.00
WORKSITE SOLUTIONS INC	2/28/20	1080080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	241.50
WORKSITE SOLUTIONS INC	2/28/20	1080137	Land Management Fund	Public Works	LM Development Services	Office Supplies & Expense	2,263.00
XS MEDIA	2/7/20	1076764	Technology Services	Information Services	CW Technology Infra Srvs	DP Supplies And Access	428.00
XS MEDIA	2/14/20	1078680	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
YAYER, JODI	2/21/20	1078961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	140.11
YOUNG, MARIEKE	2/14/20	1078560	General	County Administration	Equity & Access	Outside Education & Travel	102.00

11,576,645.52