

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	3/10/20	1081024	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.99
AMAZON.COM INC	3/10/20	1081031	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.42
AMAZON.COM INC	3/10/20	1081034	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.88
AMAZON.COM INC	3/10/20	1081800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.42
AMAZON.COM INC	3/10/20	1081801	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	633.70
AMAZON.COM INC	3/10/20	1081802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	839.88
AMAZON.COM INC	3/10/20	1081811	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.91
AMAZON.COM INC	3/10/20	1081031	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	69.95
AMAZON.COM INC	3/10/20	1080918	General	Assessment and Taxation	Administration	Office Supplies & Expense	8.65
AMAZON.COM INC	3/10/20	1080918	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	102.11
AMAZON.COM INC	3/10/20	1080918	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	102.12
AMAZON.COM INC	3/10/20	1081552	General	County Administration	Elections	Office Supplies & Expense	356.49
AMAZON.COM INC	3/10/20	1081635	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	139.98
AMAZON.COM INC	3/10/20	1081661	General	Sheriff's Office	Investigations	Office Supplies & Expense	31.99
AMAZON.COM INC	3/10/20	1080746	General Road	Public Works	Public Works Administration	Office Supplies & Expense	172.98
AMAZON.COM INC	3/10/20	1081241	General Road	Public Works	Design Services	Office Supplies & Expense	85.94
AMAZON.COM INC	3/10/20	1081241	General Road	Public Works	Design Services	Office Supplies & Expense	32.48
AMAZON.COM INC	3/10/20	1081326	General Road	Public Works	Public Works Administration	Office Supplies & Expense	125.28
AMAZON.COM INC	3/10/20	1081560	General Road	Public Works	Public Works Administration	Office Supplies & Expense	514.11
AMAZON.COM INC	3/10/20	1081561	General Road	Public Works	Public Works Administration	Office Supplies & Expense	194.69
AMAZON.COM INC	3/10/20	1080876	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	104.44
AMAZON.COM INC	3/10/20	1081856	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	8.99
AMAZON.COM INC	3/10/20	1082118	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	210.03
AMAZON.COM INC	3/10/20	1081125	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	134.97
AMAZON.COM INC	3/10/20	1081141	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	102.17
AMAZON.COM INC	3/10/20	1081986	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	132.09
AMAZON.COM INC	3/10/20	1081988	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.13
AMAZON.COM INC	3/10/20	1082043	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	169.00
AMAZON.COM INC	3/10/20	1080778	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	161.00
AMAZON.COM INC	3/10/20	1080924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	101.07
AMAZON.COM INC	3/10/20	1081601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	734.79
AMAZON.COM INC	3/10/20	1081613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,236.91
AMAZON.COM INC	3/10/20	1081616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	134.90
AMAZON.COM INC	3/10/20	1082067	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	265.80
AMAZON.COM INC	3/10/20	1080838	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Office Supplies & Expense	332.35
AMAZON.COM INC	3/10/20	1082180	Technology Services	Information Services	Administration	Office Supplies & Expense	1,994.00
AMAZON.COM INC	3/10/20	1081344	Health & Human Services	Health & Human Services	Administration	Educational Materials	309.84
AMAZON.COM INC	3/10/20	1081426	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	49.85
AMAZON.COM INC	3/10/20	1081426	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	149.55
AMAZON.COM INC	3/10/20	1081493	Solid Waste Disposal	Public Works	Recycling	Educational Materials	320.00
AMAZON.COM INC	3/10/20	1081943	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Advertising & Publicity	526.75
AMAZON.COM INC	3/10/20	1081281	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	279.00
AMAZON.COM INC	3/10/20	1081282	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	938.94
AMAZON.COM INC	3/10/20	1081284	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	130.02
AMAZON.COM INC	3/10/20	1081675	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	35.02
AMAZON.COM INC	3/10/20	1081675	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	34.47
AMAZON.COM INC	3/10/20	1081274	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	411.11
AMAZON.COM INC	3/10/20	1081661	General	Sheriff's Office	Investigations	DP Supplies And Access	39.97
AMAZON.COM INC	3/10/20	1081675	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	31.67
AMAZON.COM INC	3/10/20	1081347	General Road	Public Works	Design Services	DP Supplies And Access	100.95
AMAZON.COM INC	3/10/20	1081347	General Road	Public Works	Inspections	DP Supplies And Access	378.99
AMAZON.COM INC	3/10/20	1082199	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,799.70
AMAZON.COM INC	3/10/20	1082201	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	775.00
AMAZON.COM INC	3/10/20	1081275	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	708.14
AMAZON.COM INC	3/10/20	1081433	Technology Services	Information Services	Customer Srv & Support	DP Supplies And Access	295.94
AMAZON.COM INC	3/10/20	1082187	Technology Services	Information Services	Business Services	DP Supplies And Access	142.00
AMAZON.COM INC	3/10/20	1081837	SR SubFund County Admin	County Administration	CC Supervision Services	DP Equipment	165.00
AMAZON.COM INC	3/10/20	1081837	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	37.95
AMAZON.COM INC	3/10/20	1081837	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	19.88
AMAZON.COM INC	3/10/20	1081856	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	126.35
AMAZON.COM INC	3/10/20	1081371	General	Sheriff's Office	Jail Security	Small Tools & Equipment	14.78
AMAZON.COM INC	3/10/20	1081371	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	51.25
AMAZON.COM INC	3/10/20	1081371	General	Sheriff's Office	Laundry Services	Small Tools & Equipment	39.41
AMAZON.COM INC	3/10/20	1081381	General	Sheriff's Office	Jail Security	Small Tools & Equipment	30.39
AMAZON.COM INC	3/10/20	1081381	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	50.65
AMAZON.COM INC	3/10/20	1081385	General	Sheriff's Office	Jail Security	Small Tools & Equipment	34.19
AMAZON.COM INC	3/10/20	1081385	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	56.98
AMAZON.COM INC	3/10/20	1081661	General	Sheriff's Office	Investigations	Small Tools & Equipment	36.89
AMAZON.COM INC	3/10/20	1081648	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	334.45
AMAZON.COM INC	3/10/20	1081648	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	267.56
AMAZON.COM INC	3/10/20	1081371	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	59.12
AMAZON.COM INC	3/10/20	1081371	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Small Tools & Equipment	32.52
AMAZON.COM INC	3/10/20	1081381	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	121.54
AMAZON.COM INC	3/10/20	1081385	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	136.73
AMAZON.COM INC	3/10/20	1081927	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	179.99
AMAZON.COM INC	3/10/20	1080665	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.06
AMAZON.COM INC	3/10/20	1080667	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	137.96
AMAZON.COM INC	3/10/20	1080966	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	21.99
AMAZON.COM INC	3/10/20	1080974	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	413.45
AMAZON.COM INC	3/10/20	1080989	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	12.99
AMAZON.COM INC	3/10/20	1081031	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	9.51
AMAZON.COM INC	3/10/20	1081812	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	498.00
AMAZON.COM INC	3/10/20	1081860	SR SubFund County Admin	County Administration	CC Supervision Services	Small Office Furniture	129.99
AMAZON.COM INC	3/10/20	1081667	General	Sheriff's Office	Administration	Library - Serials & Conts	15.59
AMAZON.COM INC	3/10/20	1081667	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	15.59
AMAZON.COM INC	3/10/20	1081542	General	District Attorney	Criminal Prosecution	Special Supplies	269.59
AMAZON.COM INC	3/10/20	1081322	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	342.96
AMAZON.COM INC	3/10/20	1081413	General Road	Public Works	Zone 5 - Florence	Special Supplies	179.98
AMAZON.COM INC	3/10/20	1081550	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	284.58
AMAZON.COM INC	3/10/20	1080966	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	126.96
AMAZON.COM INC	3/10/20	1081011	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	142.77
AMAZON.COM INC	3/10/20	1081885	General Road	Public Works	Bridges	Safety Supplies	1,026.99
AMAZON.COM INC	3/10/20	1081886	General Road	Public Works	Bridges	Safety Supplies	622.40
AMAZON.COM INC	3/10/20	1082206	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	179.92
AMAZON.COM INC	3/10/20	1081377	General	Sheriff's Office	Jail Book In	Janitorial Supplies	135.49
AMAZON.COM INC	3/10/20	1080693	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medical Supplies	108.90
AMAZON.COM INC	3/10/20	1081370	General	Sheriff's Office	Jail Book In	Stores Inventory	125.27

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COTTAGE GROVE GARBAGE SERVICE	3/13/20	1082961	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	198.30
COTTAGE GROVE, CITY OF	3/13/20	1083455	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,750.00
COTTAGE PROPERTY MANAGEMENT, INC.	3/6/20	1080316	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	4,770.13
COYOTE STEEL & CO	3/6/20	1079993	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.00
COYOTE STEEL & CO	3/10/20	1081441	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	110.00
COYOTE STEEL & CO	3/10/20	1082015	General Road	Public Works	Bridges	Bridge Work Supplies	273.60
CPI	3/6/20	1080288	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	150.00
CPI	3/6/20	1080289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	150.00
CPI	3/6/20	1080290	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	150.00
CPI	3/27/20	1084294	Youth Services SubFund	Health & Human Services	Restorative Services	Dues & Memberships	150.00
CRANDALL, LANCE AND BARB ARENA	3/27/20	1084560	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,370.00
CRESWELL, CITY OF	3/13/20	1082962	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	230.31
CRESWELL, CITY OF	3/27/20	1084590	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISPEN, CHARLES	3/13/20	1083222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,250.00
CROSS MATCH TECHNOLOGIES, INC.	3/10/20	1081652	General	Sheriff's Office	Police Records	Office Supplies & Expense	238.00
CROSS TOWN MOVERS & STORAGE INC	3/10/20	1081545	LaneCare	Health & Human Services	Choice Model	Support Services	465.94
CSC SERVICE WORKS	3/20/20	1083772	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	3/20/20	1083908	General	Public Works	Maintenance	Maintenance Agreements	131.75
CULLIGAN	3/20/20	1083141	SR SubFund County Admin	County Administration	CC Supervision Services	Food	102.80
CUMMINS SALES AND SERVICE	3/13/20	1082981	General	Public Works	Maintenance	Maintenance Of Equipment	1,424.30
CUMMINS SALES AND SERVICE	3/20/20	1083570	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.80
CUMULUS BROADCASTING EUGENE	3/27/20	1083828	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUMULUS BROADCASTING EUGENE	3/27/20	1083829	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
CUNNINGHAM, LAURA	3/6/20	1082441	General	Sheriff's Office	Court Security	Professional & Consulting	320.03
CUNNINGHAM, LAURA	3/6/20	1082441	Local Option Tax Levy	Sheriff's Office	Court Transport	Professional & Consulting	251.45
CUNNINGHAM, LAURA	3/13/20	1083129	General	Sheriff's Office	Fiscal Services	Stores Inventory	302.96
CURTIS BLUE LINE	3/6/20	1080614	General	Sheriff's Office	Fiscal Services	Stores Inventory	610.50
CURTIS BLUE LINE	3/6/20	1080615	General	Sheriff's Office	Fiscal Services	Stores Inventory	342.60
CURTIS BLUE LINE	3/20/20	1084017	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Small Tools & Equipment	756.60
CURTIS BLUE LINE	3/20/20	1084017	General	Sheriff's Office	Fiscal Services	Stores Inventory	252.20
CURTIS BLUE LINE	3/27/20	1084380	General	Sheriff's Office	Fiscal Services	Stores Inventory	309.00
CURTIS SERVE-N-SAVE, INC	3/6/20	1080299	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
CURTIS SERVE-N-SAVE, INC	3/27/20	1084095	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,080.00
CUSTOM SERVICE HARDWARE	3/20/20	1083850	General Road	Public Works	Bridges	Bridge Work Supplies	2,385.00
CUSTOM SERVICE HARDWARE	3/27/20	1084235	General Road	Public Works	Bridges	Bridge Work Supplies	2,385.00
CUTTING EDGE LANDSCAPE& DESIGN	3/6/20	1082272	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	7,519.00
CUYLER, ALEX	3/20/20	1083643	General	County Administration	Intergovernmental Relations	Business Expense & Travel	2,476.85
DAILY JOURNAL OF COMMERCE	3/27/20	1084338	General Road	Public Works	Road Construction	Printing & Binding	300.08
DAREZCARE	3/13/20	1082941	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	700.00
DATA MANAGEMENT INTERNATIONALE	3/6/20	1080624	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	9,572.61
DATASPAN HOLDING, INC.	3/6/20	1082407	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	5,921.00
DATASPAN HOLDING, INC.	3/13/20	1083116	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	980.00
DAVID EVANS & ASSOCIATES	3/6/20	1080354	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	3,614.10
DAVID EVANS & ASSOCIATES	3/6/20	1080001	General Road	Public Works	Road Construction	Bridge Engineering Svcs	447.53
DAY WIRELESS SYSTEMS	3/6/20	1082256	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	7,350.00
DAY WIRELESS SYSTEMS	3/6/20	1082257	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communc Supplies & Svcs	3,096.00
DAY WIRELESS SYSTEMS	3/13/20	1082866	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	250.57
DAY WIRELESS SYSTEMS	3/13/20	1082866	General	Sheriff's Office	Jail Security	Radio/Communc Supplies & Svcs	187.92
DAY WIRELESS SYSTEMS	3/13/20	1082866	General	Sheriff's Office	Jail Book In	Radio/Communc Supplies & Svcs	313.21
DAY WIRELESS SYSTEMS	3/13/20	1082866	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communc Supplies & Svcs	751.70
DECKER, CARRIE	3/13/20	1082631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services	215.30
DELTA AIRLINES	3/10/20	1080794	General	Sheriff's Office	Corrections Training	Outside Education & Travel	146.20
DELTA AIRLINES	3/10/20	1081348	General Road	Public Works	Engineering Administration	Outside Education & Travel	466.99
DELTA AIRLINES	3/10/20	1080879	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	178.20
DELTA AIRLINES	3/10/20	1081975	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Outside Education & Travel	730.40
DELTA AIRLINES	3/10/20	1081623	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	149.20
DELTA AIRLINES	3/10/20	1080802	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	288.60
DELTA AIRLINES	3/10/20	1080803	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	288.60
DELTA AIRLINES	3/10/20	1080804	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	288.60
DELTA DENTAL	3/6/20	238269	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	69,876.00
DELTA OPERATIONS & CONSULTING INC.	3/20/20	1083893	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DELTA SAND & GRAVEL	3/27/20	1084555	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	200.17
DENHAM, SCOTT	3/20/20	1083761	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Miscellaneous Payments	209.98
DEPAUL INDUSTRIES, INC.	3/6/20	1082476	General	Public Works	Maintenance	Professional & Consulting	1,313.50
DEPAUL INDUSTRIES, INC.	3/6/20	1082477	General	Public Works	Maintenance	Professional & Consulting	473.83
DEPAUL INDUSTRIES, INC.	3/6/20	1071170	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	3,620.41
DEPAUL INDUSTRIES, INC.	3/6/20	1080006	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,753.24
DEPAUL INDUSTRIES, INC.	3/6/20	1080009	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	693.89
DEPAUL INDUSTRIES, INC.	3/6/20	1080357	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,194.60
DEPAUL INDUSTRIES, INC.	3/20/20	1083617	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,433.79
DEPAUL INDUSTRIES, INC.	3/20/20	1083618	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	9,989.13
DEPAUL INDUSTRIES, INC.	3/20/20	1083429	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	3,926.53
DEPAUL INDUSTRIES, INC.	3/20/20	1083617	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	1,853.45
DEPAUL INDUSTRIES, INC.	3/20/20	1083895	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,214.20
DEPAUL INDUSTRIES, INC.	3/27/20	1084605	General	Public Works	Maintenance	Professional & Consulting	1,641.90
DEPAUL INDUSTRIES, INC.	3/27/20	1084426	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	8,924.29
DEPAUL INDUSTRIES, INC.	3/27/20	1084430	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	640.82
DESIGN SPACE MODULAR	3/27/20	1084643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DEX MEDIA WEST	3/6/20	1080542	General	County Administration	Public Information	Advertising & Publicity	1,040.92
DIAMOND PARKING LLC	3/20/20	1083756	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DIAMOND PARKING LLC	3/20/20	1083716	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,740.00
DIANE GOULD, LCSW, BCBA	3/6/20	1082255	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	240.00
DIGI KEY	3/10/20	1080993	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	250.24
DOCTRACK IMAGING, INC.	3/13/20	1082806	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	239.70
DOCTRACK IMAGING, INC.	3/13/20	1082849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,681.12
DODDS, ANDREW	3/6/20	1080381	General	Sheriff's Office	Police Services Training	Outside Education & Travel	114.00
DOMINGUEZ, ELIZABETH	3/6/20	1080249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	125.00
DONNA MARIE HARMON	3/13/20	1082926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,520.00
DOTSON, PAULA B	3/20/20	1083949	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
DOWN SYNDROME DIAGNOSIS NETWORK	3/6/20	1082254	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
DOWNTOWN EMERGENCY SERVICE	3/10/20	1081106	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	262.00
DOWNTOWN EMERGENCY SERVICE	3/10/20	1081108	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	795.00
DRIVE LINE SERVICE OF EUGENE	3/27/20	1083701	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	860.20
DRIVE LINE SERVICE OF EUGENE	3/27/20	1083701	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	245.00
DSU PETERBILT & GMC INC	3/10/20	1080978	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.76
DUSTBUSTERS	3/6/20	1082344	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,295.62
DUSTBUSTERS	3/6/20	1082350	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	4,853.54

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DUSTBUSTERS	3/27/20	1084139	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,308.47
EARTH2O	3/10/20	1080855	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EASY ON HOLD	3/10/20	1080871	Technology Services	Information Services	Telecom Operations	Telephone Services	389.95
ECOLAB INC	3/13/20	1083030	General	Sheriff's Office	Jail Book In	Janitorial Supplies	388.86
ECOLAB INC	3/13/20	1083030	General	Sheriff's Office	Laundry Services	Janitorial Supplies	576.09
ECOLAB INC	3/13/20	1083030	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	475.27
ECOLAB INC	3/20/20	1083577	Youth Services SubFund	Health & Human Services	Detention	Janitorial Supplies	272.18
ECOLAB INC	3/20/20	1083577	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	272.17
ECOSYSTEMS TRANSFER & RECYCLING	3/6/20	1082508	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
EDGE CONSTRUCTION SUPPLY	3/10/20	1080915	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	36.74
EDGE CONSTRUCTION SUPPLY	3/10/20	1080915	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	202.66
EDMS	3/6/20	1082242	General	Assessment and Taxation	Appraisal	Professional & Consulting	22.50
EDMS	3/6/20	1082242	General	Assessment and Taxation	Appraisal	Printing & Binding	237.59
EDMS	3/6/20	1082242	General	Assessment and Taxation	Appraisal	Postage	211.14
EDMS	3/27/20	1084713	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	40.00
EDMS	3/27/20	1084713	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	305.62
EDMS	3/27/20	1084713	General	Assessment and Taxation	Property & Tax Management	Postage	306.09
EDWARDS, KATHRYN	3/27/20	1085026	Self Insurance	General Expense	General Liability	Claims	300.00
EICHNER, LINDSEY	3/13/20	1083243	Land Management Fund	Public Works	Planning	Outside Education & Travel	375.52
ELAVON	3/2/20	238520	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	135.33
ELAVON	3/2/20	238520	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	580.18
ELAVON	3/2/20	238520	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	135.13
ELAVON	3/2/20	238520	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	870.02
ELAVON	3/2/20	238520	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,691.60
ELAVON	3/2/20	238520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	330.23
ELAVON	3/2/20	238520	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	148.32
ELDERCARE RESOURCES INC.	3/20/20	1083252	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	266.64
ELEMENT COMMUNITIES	3/13/20	1082937	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	943.95
ELEVATOR CONSULTING SERVICES INC	3/27/20	1084904	Capital Improvement	County Administration	Capital Projects	Professional Services	851.50
ELLIOTT'S SPECIALTY SHEET METAL INC	3/10/20	1081194	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	76.67
ELLIOTT'S SPECIALTY SHEET METAL INC	3/10/20	1081194	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	271.83
ELLIOTT'S SPECIALTY SHEET METAL INC	3/27/20	1084611	General	Sheriff's Office	Jail Book In	Electrical Supplies	44.09
ELLIOTT'S SPECIALTY SHEET METAL INC	3/27/20	1084611	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	156.31
EMBASSY SUITES	3/10/20	1080938	General	County Administration	Intergovernmental Relations	Business Expense & Travel	846.04
EMERALD CITY LOCKSMITH	3/10/20	1081917	General	District Attorney	Victim/Witness Program	Relief & Assistance	185.00
EMERALD FRUIT & PRODUCE CO INC	3/20/20	1083249	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	164.25
EMERALD FRUIT & PRODUCE CO INC	3/20/20	1083674	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	72.13
EMERALD FRUIT & PRODUCE CO INC	3/20/20	1083674	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	72.12
EMERALD MOVING, INC.	3/20/20	1083811	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	269.70
EMERALD MOVING, INC.	3/27/20	1084070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	248.50
EMERALD PEOPLES UTILITY DIST	3/6/20	1080301	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,900.00
EMERALD PEOPLES UTILITY DIST	3/6/20	1080319	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	300.00
EMERALD PEOPLES UTILITY DIST	3/6/20	1082675	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	285.87
EMERALD PEOPLES UTILITY DIST	3/6/20	1082679	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	177.46
EMERALD PEOPLES UTILITY DIST	3/6/20	1082680	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	296.76
EMERALD PEOPLES UTILITY DIST	3/6/20	1082689	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	104.40
EMERALD PEOPLES UTILITY DIST	3/6/20	1082690	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	170.89
EMERALD PEOPLES UTILITY DIST	3/6/20	1080447	General Road	Public Works	Electrical	Light, Power & Water	119.65
EMERALD PEOPLES UTILITY DIST	3/6/20	1082693	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	400.89
EMERALD PEOPLES UTILITY DIST	3/13/20	1082606	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,545.00
EMERALD PEOPLES UTILITY DIST	3/20/20	1083771	General	Sheriff's Office	Radio Network	Light, Power & Water	326.57
EMERALD PEOPLES UTILITY DIST	3/20/20	1083722	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	114.09
EMERALD PEOPLES UTILITY DIST	3/20/20	1083723	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	371.83
EMERALD PEOPLES UTILITY DIST	3/20/20	1083726	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	560.93
EMERALD PEOPLES UTILITY DIST	3/20/20	1083721	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	985.18
EMERALD PEOPLES UTILITY DIST	3/27/20	1084097	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,940.00
EMERALD PEOPLES UTILITY DIST	3/27/20	1084525	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	332.69
EMERALD PEOPLES UTILITY DIST	3/27/20	1084384	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	120.84
EMERALD PEOPLES UTILITY DIST	3/27/20	1084385	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	463.53
EMERALD PEOPLES UTILITY DIST	3/27/20	1084457	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	435.54
EMERALD PEOPLES UTILITY DIST	3/27/20	1084522	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	105.47
EMERALD PEOPLES UTILITY DIST	3/27/20	1084524	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	291.95
EMERALD PROPERTY MANAGEMENT INC	3/27/20	1084325	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	800.00
EMPLOYMENT RELATIONS BOARD	3/6/20	1080529	General	Human Resources	Labor Relations	Professional & Consulting	1,250.00
ENABLING DEVICES	3/27/20	1084190	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	448.80
ENGLT, LANCE	3/27/20	1084553	General Road	Public Works	Public Works Administration	Outside Education & Travel	376.87
ENVOY DATA CORPORATION	3/10/20	1082196	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	730.00
EPG COMPANIES INC.	3/6/20	1080089	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	3,436.85
eSPECIAL NEEDS	3/6/20	1080544	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	217.95
eSPECIAL NEEDS	3/6/20	1080545	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	110.75
eSPECIAL NEEDS	3/6/20	1080546	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
eSPECIAL NEEDS	3/6/20	1080548	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	997.80
eSPECIAL NEEDS	3/6/20	1080549	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	243.85
eSPECIAL NEEDS	3/27/20	1084191	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	109.94
eSPECIAL NEEDS	3/27/20	1084192	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	124.95
eSPECIAL NEEDS	3/27/20	1084307	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	410.80
eSPECIAL NEEDS	3/27/20	1084308	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	283.70
ESRI INC	3/20/20	1083556	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	17,603.25
ETR ASSOCIATES	3/10/20	1081095	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	431.33
EUGENE AREA RADIO STATIONS	3/6/20	1080012	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	3/6/20	1080015	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	3/27/20	1083798	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	3/27/20	1084236	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE FASTENER & SUPPLY CO	3/10/20	1080917	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	113.59
EUGENE FASTENER & SUPPLY CO	3/13/20	1082989	General	Public Works	Maintenance	Building Materials Supplies	132.15
EUGENE HYBRID TAXI	3/27/20	1084205	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	372.00
EUGENE HYBRID TAXI	3/27/20	1084206	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	117.75
EUGENE HYBRID TAXI	3/27/20	1084207	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	500.00
EUGENE NETWORKS	3/6/20	1082478	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	8,276.00
EUGENE NETWORKS	3/20/20	1083897	Lane Events Center	Public Works	County Fair	DP Supplies And Access	1,343.00
EUGENE WATER & ELECTRIC BOARD	3/6/20	1080302	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	68,984.00
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082696	General	Public Works	Maintenance	Light, Power & Water	486.83
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082696	General	Public Works	Maintenance	Light, Power & Water	486.83
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082642	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	84.79
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082642	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,047.99
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082645	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	457.14
EUGENE WATER & ELECTRIC BOARD	3/6/20	1082646	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,184.18

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084120	General	Public Works	Maintenance	Light, Power & Water	311.15
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084120	General	Public Works	Maintenance	Light, Power & Water	933.46
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084121	General	Public Works	Maintenance	Light, Power & Water	440.52
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084121	General	Public Works	Maintenance	Light, Power & Water	264.31
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084121	General	Public Works	Maintenance	Light, Power & Water	44.05
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084121	General	Public Works	Maintenance	Light, Power & Water	132.15
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084122	General	Public Works	Maintenance	Light, Power & Water	10,324.60
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084122	General	Public Works	Maintenance	Light, Power & Water	6,194.75
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084122	General	Public Works	Maintenance	Light, Power & Water	1,032.46
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084122	General	Public Works	Maintenance	Light, Power & Water	3,097.38
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084124	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084124	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084125	General Road	Public Works	Electrical	Light, Power & Water	109.91
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	12.07
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	1,220.65
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	819.26
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	87.61
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	26.33
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084127	General Road	Public Works	Electrical	Light, Power & Water	122.80
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	43.90
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	120.72
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	109.74
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	109.74
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	76.82
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	208.51
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	109.74
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	98.77
EUGENE WATER & ELECTRIC BOARD	3/20/20	1083581	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	219.48
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084050	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	37.82
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084050	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	101.13
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084050	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	59.28
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084051	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084051	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	552.05
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084051	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	200.33
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084051	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084052	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	150.95
EUGENE WATER & ELECTRIC BOARD	3/20/20	1084052	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	96.32
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084098	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	82,905.00
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084405	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,212.22
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084405	General	Sheriff's Office	Jail Book In	Light, Power & Water	3,687.04
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084409	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,186.66
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084409	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,977.77
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084429	General	County Administration	Elections	Light, Power & Water	1,128.56
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084410	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	52.49
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084411	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	669.93
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084410	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	52.49
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084411	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	669.93
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	66.71
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	127.94
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	101.44
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	289.70
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	442.32
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	749.38
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	315.29
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	87.73
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	629.66
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	904.74
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	53.00
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	587.62
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,711.70
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	393.88
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Methodone Treatment	Light, Power & Water	705.51
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	487.10
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084285	Health & Human Services	Health & Human Services	Methodone Treatment	Light, Power & Water	973.33
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084185	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,485.05
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084405	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,848.88
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084409	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,746.63
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084531	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	144.30
EUGENE WATER & ELECTRIC BOARD	3/27/20	1084600	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	3,914.79
EUGENE WHOLESALE NURSERY	3/6/20	1080358	General Road	Public Works	Vegetation	Agricultural Supplies	1,050.00
EUGENE, CITY OF	3/6/20	1082317	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	8,853.81
EUGENE, CITY OF	3/6/20	1080262	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	10,773.52
EUGENE, CITY OF	3/6/20	1080262	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	159.08
EUGENE, CITY OF	3/6/20	1080262	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	571.37
EUGENE, CITY OF	3/6/20	1082317	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	23,740.47
EUGENE, CITY OF	3/6/20	1082524	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	239.97
EUGENE, CITY OF	3/6/20	1080618	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	4,913.63
EUGENE, CITY OF	3/6/20	1080619	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	7,324.09
EUGENE, CITY OF	3/10/20	1082049	Health & Human Services	Health & Human Services	Public Health Admin	Intergovernmental Agreements	205.00
EUGENE, CITY OF	3/10/20	1081853	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	3/20/20	1083935	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	3,500.00
EUGENE, CITY OF	3/20/20	1083943	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	400.00
EUGENE, CITY OF	3/20/20	1084132	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	569.58
EUGENE, CITY OF	3/20/20	1084133	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,443.12
EUGENE, CITY OF	3/20/20	1084134	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	296.11
EUGENE, CITY OF	3/20/20	1084137	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,064.88
EUGENICORP	3/13/20	1082544	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	3/13/20	1082545	Health & Human Services	Health & Human Services	Environmental Health Services	Advertising & Publicity	12,490.00
EVANS, SCOTT	3/13/20	1083244	Land Management Fund	Public Works	Building	Outside Education & Travel	147.00
EVENTBRITE INC	3/10/20	1081211	Youth Services SubFund	Health & Human Services	Nutrition Services	Outside Education & Travel	150.00
EVENTBRITE INC	3/10/20	1081211	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	85.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080359	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080360	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080361	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080362	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080363	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080364	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00

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EVERGREEN LAND TITLE CO., INC.	3/6/20	1080365	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080366	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080367	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EVERGREEN LAND TITLE CO., INC.	3/6/20	1080368	General Road	Public Works	Right Of Way Services	Professional & Consulting	150.00
EXECUTIVE INFORMATION SERVICES,	3/13/20	1083033	General	Sheriff's Office	Jail Security	Maintenance Agreements	1,771.00
EXECUTIVE INFORMATION SERVICES,	3/13/20	1083033	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	6,279.00
EXPEDIA	3/10/20	1081198	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	281.93
EXPEDIA	3/10/20	1081333	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	376.07
FARR, PAT	3/13/20	1082936	General	County Administration	North Eugene Commissioner	Office Supplies & Expense	1,282.17
FARWEST STEEL FABRICATION CO.	3/10/20	1080969	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,012.79
FASTELNAL COMPANY	3/27/20	1084503	General	Public Works	Maintenance	Electrical Supplies	1,390.00
FEDRESULTS, INC.	3/6/20	1082449	Technology Services	Information Services	Business Services	DP Supplies And Access	1,902.10
FEDRESULTS, INC.	3/13/20	1083115	Technology Services	Information Services	Business Services	DP Supplies And Access	3,021.60
FEDRESULTS, INC.	3/27/20	1084577	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	11,882.22
FEDRESULTS, INC.	3/27/20	1084583	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	115.20
FEDRESULTS, INC.	3/27/20	1084576	Technology Services	Information Services	Business Services	DP Supplies And Access	614.38
FELDESMAN TUCKER LEIFER FIDELL LLP	3/10/20	1081621	Health & Human Services	Health & Human Services	Quality & Compliance	Educational Materials	225.00
FERRRELLGAS, INC.	3/13/20	1082608	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
FERRRELLGAS, INC.	3/27/20	1084099	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,005.00
FIRST BOOK	3/10/20	1081427	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	44.16
FIRST BOOK	3/10/20	1081427	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	103.04
FIRST BOOK	3/10/20	1081428	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	33.66
FIRST BOOK	3/10/20	1081428	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	78.53
FIRST BOOK	3/10/20	1081429	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	112.80
FIRST BOOK	3/10/20	1081429	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	263.20
FISHER, CYNTHIA	3/6/20	1080487	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	101.91
FIT - FOREST INDUSTRIES TELECOMM-	3/6/20	1082327	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	460.00
FIX AUTO SPRINGFIELD	3/6/20	1080472	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,041.60
FIX AUTO SPRINGFIELD	3/6/20	1080472	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	371.75
FIX AUTO SPRINGFIELD	3/6/20	1080473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,233.60
FIX AUTO SPRINGFIELD	3/6/20	1080473	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,000.04
FIX AUTO SPRINGFIELD	3/6/20	1080474	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,854.60
FIX AUTO SPRINGFIELD	3/6/20	1080474	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,059.39
FLAGHOUSE INC	3/20/20	1083474	Health & Human Services	Health & Human Services	Prevention Coordination	Educational Materials	200.00
FLEETPRIDE, INC.	3/6/20	1080078	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	640.12
FLEETPRIDE, INC.	3/6/20	1080084	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,547.86
FLEETPRIDE, INC.	3/6/20	1080085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.04
FLEETPRIDE, INC.	3/13/20	1082415	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	900.18
FLEETPRIDE, INC.	3/13/20	1082417	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	617.96
FLEETPRIDE, INC.	3/13/20	1082775	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.80
FLEETPRIDE, INC.	3/20/20	1083417	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.00
FLEETPRIDE, INC.	3/20/20	1084004	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,025.00
FLEETPRIDE, INC.	3/27/20	1083471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.55
FLEETPRIDE, INC.	3/27/20	1083473	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.32
FLEETPRIDE, INC.	3/27/20	1083491	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	204.40
FLEETPRIDE, INC.	3/27/20	1084239	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,011.60
FLEETPRIDE, INC.	3/27/20	1084240	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	237.12
FLORENCE EVENTS CENTER	3/6/20	1082391	Land Management Fund	Public Works	Planning	Real Estate & Space Rentals	315.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	3/13/20	1082609	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,100.00
FLORENCE TRUE VALUE	3/10/20	1080722	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	132.12
FLORENCE,CITY OF	3/6/20	1082390	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,597.50
FLORENCE,CITY OF	3/6/20	1082703	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	137.07
FLORENCE,CITY OF	3/6/20	1082703	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	34.37
FLORENCE,CITY OF	3/6/20	1082703	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	3/6/20	1082702	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	127.84
FLORENCE,CITY OF	3/6/20	1082702	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	0.94
FLORENCE,CITY OF	3/6/20	1082702	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	3/13/20	1082964	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	197.85
FLORENCE,CITY OF	3/13/20	1082964	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	3/13/20	1082965	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FM SHEET METAL INC	3/6/20	1082479	General	Public Works	Maintenance	Building Materials Supplies	246.00
FOOD FOR LANE COUNTY	3/6/20	1082267	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	435.00
FOOD FOR LANE COUNTY	3/13/20	1082581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.23
FOOD FOR LANE COUNTY	3/13/20	1082581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.66
FOOD FOR LANE COUNTY	3/13/20	1082581	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.12
FOOD FOR LANE COUNTY	3/13/20	1082582	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	3/13/20	1082582	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.56
FORRESTER, NEAL	3/13/20	1082931	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	392.50
FRANCIA, PIERRE-MICHAEL	3/6/20	1082323	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	105.99
FRANKLIN, AIMEE	3/27/20	1084569	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	101.86
FREIGHTLINER NORTHWEST	3/6/20	1080058	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	198.43
FREIGHTLINER NORTHWEST	3/6/20	1080062	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.07
FREIGHTLINER NORTHWEST	3/6/20	1080063	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.07
FREIGHTLINER NORTHWEST	3/6/20	1080068	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.98
FREIGHTLINER NORTHWEST	3/6/20	1080070	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.26
FREIGHTLINER NORTHWEST	3/13/20	1082420	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	500.08
FREIGHTLINER NORTHWEST	3/27/20	1083503	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.61
FREIGHTLINER NORTHWEST	3/27/20	1083555	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.70
FREIGHTLINER NORTHWEST	3/27/20	1083557	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	572.69
FRIENDS OF BUFORD PARK & MT PISGAH	3/27/20	1084431	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,654.00
FULL ACCESS BROKERAGE	3/27/20	1084152	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULL HOUSE PROPERTY	3/27/20	1084319	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	532.50
FUN & FUNCTION	3/6/20	1080552	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	279.09
FUN & FUNCTION	3/6/20	1080556	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	168.55
FUN & FUNCTION	3/6/20	1080558	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	469.06
FUN & FUNCTION	3/6/20	1080561	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	435.06
FUN & FUNCTION	3/13/20	1082812	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	201.11
FUN & FUNCTION	3/27/20	1084306	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	153.67
GALLS, LLC	3/6/20	1080371	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	1,658.00
GALLS, LLC	3/13/20	1083009	General	Sheriff's Office	Fiscal Services	Stores Inventory	174.00
GALLS, LLC	3/27/20	1084589	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	607.60
GALT FOUNDATION	3/6/20	1082455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	790.52
GALT FOUNDATION	3/13/20	1082628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	921.50
GALT FOUNDATION	3/20/20	1083502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	762.68
GALT FOUNDATION	3/27/20	1084068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,120.92
GARFIELD ASSOCIATES	3/27/20	1084422	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	3/27/20	1084422	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00

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GARTEN SERVICES, INC.	3/13/20	1082799	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	698.58
GARTEN SERVICES, INC.	3/13/20	1082927	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	744.88
GARTEN SERVICES, INC.	3/13/20	1083167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,923.67
GARTEN SERVICES, INC.	3/20/20	1083576	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	3/20/20	1083283	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	107.90
GARTEN SERVICES, INC.	3/27/20	1084284	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	218.25
GARTEN SERVICES, INC.	3/27/20	1084250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	125.25
GASTELUM, CYNTHIA	3/6/20	1082522	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	375.00
GATEWAY ASSISTED LIVING, INC.	3/13/20	1082557	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GATEWAY ASSISTED LIVING, INC.	3/13/20	1082811	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments Prior Year	5,832.00
GCR TIRES & SERVICE	3/6/20	1080337	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,353.88
GCR TIRES & SERVICE	3/6/20	1080338	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,038.16
GCR TIRES & SERVICE	3/6/20	1080339	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	484.88
GCR TIRES & SERVICE	3/6/20	1080340	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,252.24
GCR TIRES & SERVICE	3/6/20	1080344	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	443.76
GCR TIRES & SERVICE	3/6/20	1080346	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	396.89
GCR TIRES & SERVICE	3/6/20	1080467	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	563.48
GCR TIRES & SERVICE	3/6/20	1080468	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	470.80
GCR TIRES & SERVICE	3/6/20	1080469	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	866.02
GCR TIRES & SERVICE	3/6/20	1080470	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	360.54
GCR TIRES & SERVICE	3/6/20	1080335	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	101.50
GCR TIRES & SERVICE	3/6/20	1080341	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	175.00
GCR TIRES & SERVICE	3/6/20	1080343	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	130.00
GCR TIRES & SERVICE	3/13/20	1082426	Solid Waste Disposal	Public Works	Transfer Sites	Tires	1,125.02
GCR TIRES & SERVICE	3/13/20	1082427	Solid Waste Disposal	Public Works	Transfer Sites	Tires	323.13
GCR TIRES & SERVICE	3/13/20	1082432	Solid Waste Disposal	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	3/13/20	1082569	Solid Waste Disposal	Public Works	Transfer Sites	Tires	107.00
GCR TIRES & SERVICE	3/13/20	1082777	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	120.18
GCR TIRES & SERVICE	3/13/20	1082779	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	524.76
GCR TIRES & SERVICE	3/13/20	1082780	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	600.54
GCR TIRES & SERVICE	3/20/20	1083573	Solid Waste Disposal	Public Works	Transfer Sites	Tires	365.81
GCR TIRES & SERVICE	3/20/20	1083575	Solid Waste Disposal	Public Works	Transfer Sites	Tires	269.31
GCR TIRES & SERVICE	3/27/20	1084347	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	407.04
GCR TIRES & SERVICE	3/27/20	1084348	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,344.38
GCR TIRES & SERVICE	3/27/20	1084349	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,998.03
GCR TIRES & SERVICE	3/27/20	1084351	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	116.58
GCR TIRES & SERVICE	3/27/20	1084355	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	968.00
GCR TIRES & SERVICE	3/27/20	1084357	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	456.00
GCR TIRES & SERVICE	3/27/20	1084360	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	120.18
GCR TIRES & SERVICE	3/27/20	1084362	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	480.00
GCR TIRES & SERVICE	3/27/20	1084359	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	451.00
GCR TIRES & SERVICE	3/27/20	1084363	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	200.00
GENE BY GENE, LTD	3/27/20	1084415	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Professional & Consulting	650.00
GENERAL TRAILER PARTS LLC	3/27/20	1083704	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	418.82
GENERAL TRAILER PARTS LLC	3/27/20	1084365	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	106.90
GENERAL TRAILER PARTS LLC	3/27/20	1084367	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	221.60
GEOTECH ENVIRONMENTAL	3/20/20	1083737	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	19,506.10
GEOTECH ENVIRONMENTAL	3/13/20	1082781	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	114.60
GLASS TREE CARE & SPRAY SERVICE INC	3/20/20	1083691	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	196.00
GLESSNER, DEBBIE	3/27/20	1084614	General	District Attorney	Vitim/Witness Program	Outside Education & Travel	232.40
GOOD COMPANY	3/6/20	1080349	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	13,503.84
GOOD COMPANY	3/20/20	1083578	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	17,711.25
GOODGER, WILLIAM	3/20/20	1083750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,387.02
GOT SPECIAL KIDS	3/6/20	1080563	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	578.75
GOT SPECIAL KIDS	3/6/20	1080565	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	523.95
GOT SPECIAL KIDS	3/27/20	1084194	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	159.90
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3/10/20	1081795	General	County Administration	Financial Services	Outside Education & Travel	378.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3/10/20	1081796	General	County Administration	Financial Services	Outside Education & Travel	403.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3/10/20	1081793	General Road	Public Works	Public Works Administration	Outside Education & Travel	563.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	3/10/20	1081794	General Road	Public Works	Public Works Administration	Outside Education & Travel	403.00
GRACE, EDMUND	3/20/20	1083752	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	216.90
GRACE, KARISSA	3/20/20	1083751	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	153.00
GRADUATE EUGENE	3/6/20	1082525	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,262.88
GRAYS GARDEN CENTERS	3/10/20	1082164	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	660.50
GREEN LEAF RIVERWALK	3/27/20	1084562	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,200.00
GREENHILL HUMANE SOCIETY	3/6/20	1080475	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,007.17
GREENHILL HUMANE SOCIETY	3/27/20	1084433	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENTREES VILLAGE INC	3/6/20	1080471	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GRESHAM FORD	3/13/20	1082766	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	37,950.81
GRESHAM FORD	3/27/20	1084434	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	205.00
GREYSTONE TACTICAL	3/6/20	1080382	General	Sheriff's Office	Fiscal Services	Stores Inventory	155.00
GREYSTONE TACTICAL	3/6/20	1080384	General	Sheriff's Office	Fiscal Services	Stores Inventory	249.94
GREYSTONE TACTICAL	3/6/20	1080439	General	Sheriff's Office	Fiscal Services	Stores Inventory	940.00
GREYSTONE TACTICAL	3/13/20	1082879	General	Sheriff's Office	Fiscal Services	Stores Inventory	169.96
GREYSTONE TACTICAL	3/13/20	1083181	General	Sheriff's Office	Fiscal Services	Stores Inventory	477.00
GROESBECKER LLC	3/27/20	1084423	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
H.D. FOWLER CO.	3/10/20	1081415	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	217.06
H.D. FOWLER CO.	3/13/20	1082434	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	17,148.35
HALE VALLEY ROCK PRODUCTS	3/27/20	1084140	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	3,364.54
HALE VALLEY ROCK PRODUCTS	3/27/20	1084140	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,751.30
HAMILTON APPLIANCE REPAIR	3/20/20	1083699	Youth Services SubFund	Health & Human Services	Nutrition Services	Maintenance Of Equipment	549.63
HAMILTON APPLIANCE REPAIR	3/20/20	1083700	Youth Services SubFund	Health & Human Services	Nutrition Services	Maintenance Of Equipment	341.75
HAMILTON APPLIANCE REPAIR	3/27/20	1084508	General	Public Works	Maintenance	Maintenance Of Equipment	1,936.60
HAMILTON APPLIANCE REPAIR	3/27/20	1084509	General	Public Works	Maintenance	Maintenance Of Equipment	2,298.07
HAMMER LUMBER CO	3/10/20	1081245	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	1,702.12
HAMMER LUMBER CO	3/10/20	1081419	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	1,708.99
HAMMER LUMBER CO	3/10/20	1081643	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	161.57
HAMMER LUMBER CO	3/10/20	1081655	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	3,417.98
HARBOR FREIGHT TOOLS	3/10/20	1081330	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	299.47
HARBOR FREIGHT TOOLS	3/10/20	1080726	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	269.99
HARMON, BRIELLE	3/13/20	1082632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	222.96
HARROLD, CLIFF	3/6/20	1082346	General	Sheriff's Office	Administration	Business Expense & Travel	427.80
HARTFORD LIFE AND ACCIDENT	3/20/20	1083626	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,485.25
HARTFORD LIFE AND ACCIDENT	3/20/20	1083626	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,492.10
HATFIELD, MICHAEL SEAN	3/27/20	1084493	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,040.00
HAWLEY CREEK QUARRY INC	3/6/20	1082352	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	161.98
HEARING CENTER OF PORTLAND	3/13/20	1082897	General	Sheriff's Office	Human Resources	Professional & Consulting	155.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HEARTHSOONG	3/6/20	1080532	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	462.46
HENRY SCHEIN INC	3/13/20	1082625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	281.65
HERC RENTALS	3/20/20	1083579	General Road	Public Works	Vegetation	External Equipment Rental	1,779.90
HERITAGE RESEARCH ASSOCIATES INC	3/6/20	1080096	General Road	Public Works	Road Construction	Other Professional Services	8,163.50
HG MAYBECK CO., INC.	3/10/20	1081387	General	Sheriff's Office	Jail Book In	Stores Inventory	644.00
HIGHFILL MEDIA	3/20/20	1083774	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Advertising & Publicity	1,000.00
HIRONS DRUG STORE	3/10/20	1081701	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	162.29
HIRONS DRUG STORE	3/10/20	1082223	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	113.63
HIV ALLIANCE	3/20/20	1083253	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	310.11
HIV ALLIANCE	3/20/20	1083254	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	7,687.53
HODSON, ELIJAH	3/6/20	1080490	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	203.44
HOME DEPOT U.S.A.	3/6/20	1082281	General	Public Works	Custodial	Janitorial Supplies	293.00
HOME DEPOT U.S.A.	3/6/20	1082283	General	Public Works	Custodial	Janitorial Supplies	1,537.28
HOME DEPOT U.S.A.	3/6/20	1082285	General	Public Works	Custodial	Janitorial Supplies	234.00
HOME DEPOT U.S.A.	3/6/20	1082287	General	Public Works	Custodial	Janitorial Supplies	509.20
HOME DEPOT U.S.A.	3/6/20	1082290	General	Public Works	Custodial	Janitorial Supplies	234.40
HOME DEPOT U.S.A.	3/6/20	1082292	General	Public Works	Custodial	Janitorial Supplies	517.91
HOME DEPOT U.S.A.	3/6/20	1082296	General	Public Works	Custodial	Janitorial Supplies	1,164.00
HOME DEPOT U.S.A.	3/10/20	1080762	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	193.38
HOME DEPOT U.S.A.	3/10/20	1081521	General	Sheriff's Office	Police Services Training	Vehicle Preventive Maintenance	12.85
HOME DEPOT U.S.A.	3/10/20	1081944	Parks and Open Spaces	Public Works	Camppground Operations	Maintenance Of Equipment	315.25
HOME DEPOT U.S.A.	3/10/20	1081496	Solid Waste Disposal	Public Works	Recycling	Educational Materials	244.79
HOME DEPOT U.S.A.	3/10/20	1081497	Solid Waste Disposal	Public Works	Recycling	Educational Materials	244.79
HOME DEPOT U.S.A.	3/10/20	1081480	General	Sheriff's Office	Police Services Training	Small Tools & Equipment	278.97
HOME DEPOT U.S.A.	3/10/20	1081521	General	Sheriff's Office	Police Services Training	Small Tools & Equipment	158.99
HOME DEPOT U.S.A.	3/10/20	1081868	General	Public Works	Maintenance	Small Tools & Equipment	633.38
HOME DEPOT U.S.A.	3/10/20	1080904	General Road	Public Works	Sign Shop	Small Tools & Equipment	9.97
HOME DEPOT U.S.A.	3/10/20	1080904	General Road	Public Works	Sign Shop	Small Tools & Equipment	159.00
HOME DEPOT U.S.A.	3/10/20	1081010	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	149.96
HOME DEPOT U.S.A.	3/10/20	1081046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	138.00
HOME DEPOT U.S.A.	3/10/20	1081155	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	216.98
HOME DEPOT U.S.A.	3/10/20	1081155	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	216.98
HOME DEPOT U.S.A.	3/10/20	1081700	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	139.74
HOME DEPOT U.S.A.	3/10/20	1080947	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	180.30
HOME DEPOT U.S.A.	3/10/20	1081026	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	173.94
HOME DEPOT U.S.A.	3/10/20	1081997	General	Public Works	Custodial	Janitorial Supplies	1,394.70
HOME DEPOT U.S.A.	3/10/20	1081511	General Road	Public Works	Vegetation	Building Materials Supplies	209.02
HOME DEPOT U.S.A.	3/10/20	1080900	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	307.73
HOME DEPOT U.S.A.	3/20/20	1083803	General	Public Works	Custodial	Janitorial Supplies	5,390.42
HOME DEPOT U.S.A.	3/20/20	1083804	General	Public Works	Custodial	Janitorial Supplies	701.10
HOME DEPOT U.S.A.	3/20/20	1083805	General	Public Works	Custodial	Janitorial Supplies	879.00
HOME DEPOT U.S.A.	3/27/20	1083821	General	Public Works	Custodial	Small Tools & Equipment	742.50
HOME DEPOT U.S.A.	3/27/20	1083806	General	Public Works	Custodial	Janitorial Supplies	221.06
HOME DEPOT U.S.A.	3/27/20	1083808	General	Public Works	Custodial	Janitorial Supplies	351.60
HOME DEPOT U.S.A.	3/27/20	1083809	General	Public Works	Custodial	Janitorial Supplies	216.72
HOME DEPOT U.S.A.	3/27/20	1083814	General	Public Works	Custodial	Janitorial Supplies	3,422.43
HOME DEPOT U.S.A.	3/27/20	1083818	General	Public Works	Custodial	Janitorial Supplies	735.61
HOME DEPOT U.S.A.	3/27/20	1083824	General	Public Works	Custodial	Janitorial Supplies	277.30
HOME DEPOT U.S.A.	3/27/20	1083825	General	Public Works	Custodial	Janitorial Supplies	1,303.20
HOMES FOR GOOD HOUSING AGENCY	3/13/20	1082993	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	6,927.92
HOMES FOR GOOD HOUSING AGENCY	3/13/20	1082624	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1084080	General	General Expense	General Fund Initiatives	Agency Payments	37,821.25
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083421	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	150.00
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	22,732.54
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	722.40
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	17,788.76
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	546.93
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	1,776.90
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	2,502.32
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	26.52
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	381.74
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	25,894.57
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	233.30
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	Weatherization	Agency Payments	2,730.18
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	3,203.57
HOMES FOR GOOD HOUSING AGENCY	3/20/20	1083438	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	110.47
HORNERS INC	3/10/20	1081327	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	156.70
HUGHES, QUINTON	3/6/20	1080491	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	482.10
HUGHES, QUINTON	3/20/20	1083657	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	455.05
HUTSON, LOUISE	3/13/20	1083010	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
HYAS GROUP, LLC	3/6/20	1080540	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	11,666.66
HYDRAULIC & MACHINE SERVICES INC	3/27/20	1083801	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	49.09
HYDRAULIC & MACHINE SERVICES INC	3/27/20	1083801	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	331.50
HYDRAULIC TECHNICAL SERVICE, INC	3/27/20	1083558	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,170.37
HYDRAULIC TECHNICAL SERVICE, INC	3/27/20	1083560	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,049.66
IDENTITY AUTOMATION	3/27/20	1084342	General	Sheriff's Office	Police Records	Maintenance Agreements	400.00
IDENTITY AUTOMATION	3/27/20	1084342	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	400.00
IDENTITY AUTOMATION	3/27/20	1084342	General	Sheriff's Office	Book-In Records	Maintenance Agreements	400.00
IDERA	3/13/20	1083114	Technology Services	Information Services	Business Services	Maintenance Agreements	9,344.35
IITR TRUCK DRIVING SCHOOL	3/6/20	1080576	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	5,479.50
IMPERIAL FLOORS	3/27/20	1084510	General	Public Works	Maintenance	Maintenance Of Structures	113.00
INBOUND LLC	3/27/20	1084100	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	420.00
INDUSTRIAL SOURCE	3/13/20	1082570	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.43
INDUSTRIAL SOURCE	3/27/20	1083567	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.30
INDUSTRIAL SOURCE	3/27/20	1083561	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	200.17
INDUSTRIAL SOURCE	3/27/20	1083565	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	148.51
INDUSTRIAL SOURCE	3/27/20	1083567	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	119.40
INFO USA MARKETING INC	3/13/20	1082889	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	355.00
INNOVATIVE AIR, INC	3/13/20	1082999	General	Public Works	Maintenance	HVAC Supplies	2,792.00
INNOVATIVE AIR, INC	3/13/20	1083000	General	Public Works	Maintenance	HVAC Supplies	260.00
INNOVATIVE AIR, INC	3/13/20	1083001	General	Public Works	Maintenance	HVAC Supplies	502.00
INSURANCE APPRAISAL SERVICES	3/13/20	1082761	Self Insurance	General Expense	General Liability	Claims	160.00
INTEGRITY AUTO REPAIR	3/6/20	1082853	Self Insurance	General Expense	General Liability	Claims	3,467.00
INTERCONNECT TECHNOLOGIES, INC	3/13/20	1083131	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	17,789.28
INTERNATIONAL CODE COUNCIL INC	3/10/20	1082162	Land Management Fund	Public Works	Building	Office Supplies & Expense	3,730.27
IRIS MEDIA INC, DBA TRIFOIA	3/13/20	1082987	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	4,218.75

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
J DAVIDSON & SONS CONST	3/27/20	1084141	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	3,082.79
J L WALKER & SONS INC	3/6/20	1080350	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,700.00
J L WALKER & SONS INC	3/6/20	1080350	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,275.00
J L WALKER & SONS INC	3/6/20	1080353	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,975.00
JACKSON, MICHELLE	3/27/20	1084401	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
JACKSON, MICHELLE	3/27/20	1084374	General	Sheriff's Office	Police Dispatch	Parking	180.00
JACOB'S LANE LIMITED PARTNERSHIP	3/27/20	1084587	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAHN, JOSEPH	3/13/20	1082860	General	Sheriff's Office	Police Services Training	Outside Education & Travel	168.00
JAHN, JOSEPH	3/13/20	1082861	General	Sheriff's Office	Police Services Training	Outside Education & Travel	168.00
JAI ENTERPRISES, LLC	3/6/20	1082244	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	87.50
JAI ENTERPRISES, LLC	3/6/20	1082244	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	50.20
JAI ENTERPRISES, LLC	3/13/20	1082528	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.81
JAI ENTERPRISES, LLC	3/13/20	1082534	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	365.72
JAI ENTERPRISES, LLC	3/13/20	1082528	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	115.50
JAI ENTERPRISES, LLC	3/13/20	1082529	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	102.50
JAI ENTERPRISES, LLC	3/13/20	1082534	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	136.50
JAI ENTERPRISES, LLC	3/13/20	1082768	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	87.50
JAI ENTERPRISES, LLC	3/13/20	1082768	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	157.50
JAI ENTERPRISES, LLC	3/20/20	1083733	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	108.50
JAI ENTERPRISES, LLC	3/20/20	1083733	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	142.31
JEM CERTIFIED INTERPRETATION, LLC	3/13/20	1083231	General	District Attorney	Criminal Prosecution	Professional & Consulting	3,281.13
JENNINGS GROUP	3/6/20	1080567	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	745.00
JENNINGS GROUP	3/27/20	1084317	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	745.00
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080910	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	333.49
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080916	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	45.75
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081446	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	404.20
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080908	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	8.49
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081945	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	367.78
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080908	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	118.29
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081440	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	121.91
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081442	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	169.83
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081271	General	Public Works	Maintenance	Small Tools & Equipment	249.99
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080671	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	193.32
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080725	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	287.98
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080728	Solid Waste Disposal	Public Works	Operations - Disposal	Janitorial Supplies	147.98
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081999	General Road	Public Works	Bridges	Road Work Supplies	155.14
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080916	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	67.90
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080687	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Building Materials Supplies	115.98
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081184	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Electrical Supplies	119.88
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081887	General Road	Public Works	Bridges	Bridge Work Supplies	949.36
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1082010	General Road	Public Works	Bridges	Bridge Work Supplies	141.67
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1081254	General Road	Public Works	LC Facilities Rd Fund	Plumbing/Pipefitting Supp	229.99
JERRYS HOME IMPROVEMENT CENTER	3/10/20	1080903	Parks and Open Spaces	Public Works	Park Improvements	Improvements	177.99
JNB TRANSPORT, INC.	3/27/20	1083509	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	609.50
JORGENSEN, AARON	3/6/20	1082405	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	109.00
KALAPUYA HIGH SCHOOL	3/6/20	1080478	Solid Waste Disposal	Public Works	Environmental Services	Building Materials Supplies	1,246.78
KAMAN INDUSTRIAL TECHNOLOGIES CORP	3/27/20	1084242	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	405.26
KEEFE SUPPLY COMPANY	3/6/20	1080620	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	475.45
KEISTER, JASON	3/6/20	1082393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,202.40
KEITHS SPORTING GOODS	3/20/20	1083769	General	Sheriff's Office	Jail Security	Small Tools & Equipment	2,226.13
KEITHS SPORTING GOODS	3/20/20	1083769	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	3,710.21
KEITHS SPORTING GOODS	3/20/20	1083769	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	8,904.51
KELLER SUPPLY CO	3/27/20	1084515	General	Public Works	Maintenance	HVAC Supplies	108.48
KENDALL CHEVROLET	3/6/20	1080101	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	391.98
KENDALL CHEVROLET	3/6/20	1080103	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	562.77
KENDALL CHEVROLET	3/6/20	1080105	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,164.15
KENDALL CHEVROLET	3/13/20	1082571	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	387.72
KENDALL CHEVROLET	3/27/20	1083705	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	391.98
KENDALL FORD	3/6/20	1080107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.92
KENDALL FORD	3/6/20	1080109	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.42
KENDALL FORD	3/13/20	1082782	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.68
KENDALL FORD	3/27/20	1083510	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	284.10
KENDALL TOYOTA	3/6/20	1080479	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,327.77
KENDALL TOYOTA	3/27/20	1084244	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.80
KENNEDY HIGH SCHOOL	3/27/20	1084370	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	561.84
KERNUTT STOKES BRANDT & CO.	3/20/20	1083738	General Road	Public Works	Public Works Administration	Professional & Consulting	880.25
KERRY LUTZ DESIGN	3/6/20	1080533	General	County Administration	Public Information	Professional & Consulting	517.50
KEYHOLE LOCKSMITH	3/27/20	1084511	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	225.00
KEYSTONE REAL ESTATE	3/6/20	1080551	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,334.99
KEZI	3/13/20	1083107	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	2,740.00
KEZI	3/13/20	1083108	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Advertising & Publicity	1,000.00
KINCADE, RICK	3/20/20	1083431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	139.73
KING, JAMES & KARI	3/6/20	1082399	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KIPLINGER	3/6/20	1082543	General Road	Public Works	Public Works Administration	Dues & Memberships	240.00
KIRKPATRICK, KAELYNA	3/13/20	1082773	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	213.33
KLOSH GROUP, INC	3/6/20	1082792	Capital Improvement	County Administration	Capital Projects	Project Management Services	9,994.69
KLOSH GROUP, INC	3/6/20	1082794	Capital Improvement	County Administration	Capital Projects	Project Management Services	1,584.10
KLOSH GROUP, INC	3/20/20	1084277	Capital Improvement	County Administration	Capital Projects	Project Management Services	2,842.82
KNIGHT COMMUNICATIONS	3/6/20	1082302	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	455.00
KNIGHT COMMUNICATIONS	3/6/20	1082303	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	1,710.57
KONE INC	3/20/20	1083766	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Agreements	139.35
KONE INC	3/20/20	1083766	SR SubFund County Admin	County Administration	CC Supervision Services	Maintenance Agreements	139.36
KOVERMAN, OPAL	3/6/20	1080501	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.48
KOVERMAN, OPAL	3/6/20	1080501	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	52.15
KROGER, CO. THE	3/10/20	1081085	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Support Services	1,980.00
KROGER, CO. THE	3/10/20	1080923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	4,850.00
KRVM RADIO	3/27/20	1083827	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUBOTA TRACTOR CORPORATION	3/6/20	1080476	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	27,413.83
KUBOTA TRACTOR CORPORATION	3/6/20	1080477	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	56,323.70
KUHN INVESTMENTS INC.	3/20/20	1083501	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	220.00
LA KERSH ARCHITECTURE INC	3/20/20	1083580	Parks and Open Spaces	Public Works	Park Improvements	Improvements	1,288.30
LA QUINTA INN & SUITES WATERFRONT	3/27/20	1084681	General	District Attorney	Criminal Prosecution	Court Related Personal Service	485.28
LAM, TOREY	3/13/20	1082852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,195.35
LAMEBERT, IAN PETER	3/20/20	1083936	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	440.00
LAND USE BOARD OF APPEALS	3/13/20	1079855	Law Library	County Administration	Law Library	Library - Monographs	175.00
LANE COMMUNITY COLLEGE	3/6/20	1080578	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	679.00
LANE COMMUNITY COLLEGE	3/27/20	1084072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	805.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANE COUNCIL OF GOVERNMENTS	3/6/20	1082428	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	562.47
LANE COUNCIL OF GOVERNMENTS	3/6/20	1082428	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	562.48
LANE COUNCIL OF GOVERNMENTS	3/6/20	1082430	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	26,480.73
LANE COUNCIL OF GOVERNMENTS	3/6/20	1082260	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	6,835.95
LANE COUNCIL OF GOVERNMENTS	3/6/20	1080560	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	200.00
LANE COUNCIL OF GOVERNMENTS	3/6/20	1082259	General Road	Public Works	Transportation Planning	Committee Stipends & Expense	501.80
LANE COUNCIL OF GOVERNMENTS	3/13/20	1082784	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	21,263.12
LANE COUNCIL OF GOVERNMENTS	3/13/20	1082584	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	8,607.19
LANE COUNCIL OF GOVERNMENTS	3/13/20	1082584	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,492.01
LANE COUNCIL OF GOVERNMENTS	3/27/20	1084245	General	Office of Emergency Management	Emergency Management	Professional & Consulting	1,412.64
LANE COUNCIL OF GOVERNMENTS	3/27/20	1084708	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	9,411.59
LANE COUNTY	3/6/20	1080484	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	147.00
LANE COUNTY	3/6/20	1080484	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	142.00
LANE COUNTY	3/6/20	1080494	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	142.00
LANE COUNTY	3/13/20	1082854	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,088.00
LANE COUNTY	3/13/20	1082854	General	Assessment and Taxation	Property & Tax Management	Due To D&R HCSD Fees	306.00
LANE COUNTY	3/27/20	1084647	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	25.00
LANE COUNTY	3/27/20	1084651	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
LANE COUNTY	3/27/20	1084651	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	25.00
LANE COUNTY	3/27/20	1084650	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084647	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084647	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084647	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	(358.00)
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084651	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084651	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084651	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084650	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084647	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	(100.00)
LANE COUNTY	3/27/20	1084647	Youth Services SubFund	Health & Human Services	Nutrition Services	Professional & Consulting	40.50
LANE COUNTY	3/27/20	1084650	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	41.50
LANE COUNTY	3/27/20	1084678	General	District Attorney	Criminal Prosecution	Court Related Personal Service	5,461.75
LANE COUNTY	3/27/20	1084678	General	District Attorney	Criminal Prosecution	Court Related Personal Service	150.00
LANE COUNTY	3/27/20	1084678	General	District Attorney	Family Law Division	Court Related Personal Service	31.95
LANE COUNTY	3/27/20	1084678	General	District Attorney	Victim/Witness Program	Relief & Assistance	663.33
LANE COUNTY	3/27/20	1084678	General	District Attorney	Victim/Witness Program	Relief & Assistance	400.00
LANE COUNTY	3/27/20	1084678	General	District Attorney	Victim/Witness Program	Relief & Assistance	341.00
LANE COUNTY HISTORICAL MUSEUM	3/13/20	1083647	SR SubFund General Exp	General Expense	Museum	Agency Payments	18,959.29
LANE COUNTY PARKS	3/10/20	1080823	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	185.00
LANE COUNTY YOUTH SERVICES	3/10/20	1080696	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	390.00
LANE ELECTRIC COOPERATIVE	3/6/20	1080303	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	2,210.00
LANE ELECTRIC COOPERATIVE	3/6/20	1080378	General	Sheriff's Office	Radio Network	Light, Power & Water	628.60
LANE ELECTRIC COOPERATIVE	3/6/20	1082705	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	383.74
LANE ELECTRIC COOPERATIVE	3/6/20	1082378	General Road	Public Works	Electrical	Light, Power & Water	108.68
LANE ELECTRIC COOPERATIVE	3/13/20	1082610	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	2,395.00
LANE ELECTRIC COOPERATIVE	3/20/20	1083731	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	108.17
LANE ELECTRIC COOPERATIVE	3/27/20	1084101	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	9,932.50
LANE FOREST PRODUCTS, INC.	3/13/20	1082611	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
LANE FOREST PRODUCTS, INC.	3/13/20	1082976	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	887.83
LANE FOREST PRODUCTS, INC.	3/13/20	1082977	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	819.07
LANE FOREST PRODUCTS, INC.	3/13/20	1082978	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,101.81
LANE FOREST PRODUCTS, INC.	3/13/20	1082980	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	828.45
LANE FOREST PRODUCTS, INC.	3/27/20	1084543	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,015.00
LANE TRANSIT DISTRICT	3/10/20	1082115	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	262.00
LANE TRANSIT DISTRICT	3/10/20	1082116	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	662.00
LANE TRANSIT DISTRICT	3/10/20	1082139	Health & Human Services	Health & Human Services	Methodone Treatment	Client Support Fund	320.00
LANE, ALYSSA MAYE	3/6/20	1080502	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	36.49
LANE, ALYSSA MAYE	3/6/20	1080502	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	55.34
LANE, ALYSSA MAYE	3/6/20	1080502	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	55.50
LANE, ALYSSA MAYE	3/20/20	1083660	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	42.13
LANE, ALYSSA MAYE	3/20/20	1083660	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	57.00
LANE, ALYSSA MAYE	3/20/20	1083660	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	55.88
LASER TECHNOLOGY INC	3/20/20	1083931	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	318.00
LAUREL HILL CENTER	3/6/20	1082442	LaneCare	Health & Human Services	Choice Model	Agency Payments	20,943.42
LAUREL HILL CENTER	3/6/20	1082443	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,277.06
LAUREL HILL CENTER	3/13/20	1082801	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	3/13/20	1082802	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	7,344.83
LAUREL HILL CENTER	3/13/20	1082803	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	7,344.83
LAUREL HILL CENTER	3/13/20	1082804	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	7,344.83
LAUREL HILL CENTER	3/13/20	1082805	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	3/20/20	1083778	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,999.00
LAUREL HILL CENTER	3/27/20	1084081	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Agency Payments	23,476.53
LAUREL HILL CENTER	3/27/20	1084081	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,462.50
LEGACY LABORATORY SERVICES	3/20/20	1084021	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,074.60
LEGACY LABORATORY SERVICES	3/20/20	1083937	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	682.95
LEGACY LABORATORY SERVICES	3/20/20	1083813	Youth Services SubFund	Health & Human Services	Program Services	Professional & Consulting	59.00
LEGACY LABORATORY SERVICES	3/20/20	1083813	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	59.00
LEGISLATIVE COUNSEL	3/10/20	1080734	General	County Administration	Elections	Special Supplies	76.00
LES SCHWAB TIRE CENTER	3/6/20	1080117	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	916.44
LETHLEAN, STEPHANIE	3/11/20	1083757	Self Insurance	General Expense	General Liability	Claims	2,500.00
LEVINE, ALEXANDRA	3/13/20	1083014	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
LEXIS NEXIS MATTHEW BENDER	3/13/20	1082683	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	3/20/20	1083784	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LILE INTERNATIONAL	3/27/20	1084720	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	276.25

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LILE INTERNATIONAL	3/27/20	1084720	General	Assessment and Taxation	Appraisal	Professional & Consulting	276.25
LINCO JANITORIAL	3/13/20	1082966	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINDEMANN, MACKENZIE	3/20/20	1083872	SR SubFund Public Safety	Sheriff's Office	Drug Court	Outside Education & Travel	296.58
LINGUAVA INTERPRETERS, INC.	3/6/20	1080517	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	179.50
LINGUAVA INTERPRETERS, INC.	3/6/20	1080517	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	179.50
LINGUAVA INTERPRETERS, INC.	3/13/20	1082578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	217.85
LINGUAVA INTERPRETERS, INC.	3/13/20	1082850	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,670.55
LINGUAVA INTERPRETERS, INC.	3/27/20	1084281	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	115.80
LINGUAVA INTERPRETERS, INC.	3/27/20	1084282	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	86.23
LINGUAVA INTERPRETERS, INC.	3/27/20	1084282	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	86.22
LINGUAVA INTERPRETERS, INC.	3/27/20	1084339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,149.50
LINGUAVA INTERPRETERS, INC.	3/27/20	1084341	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	631.60
LINGUAVA INTERPRETERS, INC.	3/27/20	1084618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,105.60
LINGUAVA INTERPRETERS, INC.	3/27/20	1084631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	704.60
LITHIA DODGE OF EUGENE	3/6/20	1080162	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	385.52
LITHIA DODGE OF EUGENE	3/13/20	1082787	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,150.00
LITHIA DODGE OF EUGENE	3/20/20	1084006	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.75
LITHIA DODGE OF EUGENE	3/27/20	1084246	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.93
LITHIA DODGE OF EUGENE	3/27/20	1084247	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	348.75
LITHIA NISSAN OF EUGENE	3/20/20	1084007	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,223.68
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,533.66
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,247.47
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080264	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	302.30
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080264	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	973.50
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,530.70
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080265	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	133.11
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080266	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080266	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080266	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080266	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,299.72
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080267	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,720.24
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080267	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,294.57
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080268	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,110.90
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080268	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080269	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,090.58
LOOKING GLASS COMMUNITY SERVICES	3/6/20	1080269	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	198.83
LOOKING GLASS COMMUNITY SERVICES	3/13/20	1082946	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,166.08
LOOKING GLASS COMMUNITY SERVICES	3/27/20	1083830	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	270.48
LOONEY, LORI, LCSW	3/20/20	1083268	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	125.00
LSI MARKETING	3/6/20	1082456	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	627.06
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	176.77
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	445.17
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,421.53
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	169.53
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	395.65
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	198.15
LSI MARKETING	3/6/20	1082464	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	862.98
LSI MARKETING	3/10/20	1081546	General	County Administration	Deeds and Records	Office Supplies & Expense	413.94
LSI MARKETING	3/10/20	1081432	General	District Attorney	Family Law Division	DP Supplies And Access	818.93
LSI MARKETING	3/10/20	1081206	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	336.93
LSI MARKETING	3/10/20	1082203	General	County Administration	Elections	Special Supplies	2,096.77
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	38.28
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	228.41
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,650.30
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	311.58
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	50.40
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	93.83
LSI MARKETING	3/20/20	1083741	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,243.71
LSI MARKETING	3/27/20	1084559	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	123.94
M.BAINES	3/13/20	1083019	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	109.00
MAC GROUP	3/6/20	1080274	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	411.00
MAC GROUP	3/13/20	1082437	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	220.00
MAC GROUP	3/20/20	1083637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	280.00
MAC GROUP	3/20/20	1084008	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	296.50
MAC GROUP	3/27/20	1084249	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	170.00
MACKEY, BRUCE	3/13/20	1082935	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	158.75
MAGNESS, CHRISTINA	3/13/20	1082635	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	852.00
MAINSTREAM HOUSING INCORPORATED	3/20/20	1083422	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,491.17
MAINSTREAM HOUSING INCORPORATED	3/20/20	1083422	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,661.00
MAINSTREAM HOUSING INCORPORATED	3/20/20	1083422	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,009.45
MALLINCKRODT CHEMICAL INC.	3/27/20	1084143	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	2,384.00
MALLORY SAFETY & SUPPLY, INC.	3/6/20	1080173	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	329.40
MALLORY SAFETY & SUPPLY, INC.	3/6/20	1080174	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	213.71
MALLORY SAFETY & SUPPLY, INC.	3/10/20	1080628	General Road	Public Works	Zone 1 - Metro	Safety Supplies	113.57
MALLORY SAFETY & SUPPLY, INC.	3/10/20	1081335	General Road	Public Works	Zone 1 - Metro	Safety Supplies	115.50
MALLORY SAFETY & SUPPLY, INC.	3/10/20	1081960	General Road	Public Works	Zone 5 - Florence	Safety Supplies	159.60
MALLORY SAFETY & SUPPLY, INC.	3/10/20	1081364	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	493.60
MALLORY SAFETY & SUPPLY, INC.	3/13/20	1082793	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.28
MALLORY SAFETY & SUPPLY, INC.	3/13/20	1082883	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	3,300.75
MALLORY SAFETY & SUPPLY, INC.	3/13/20	1082791	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	238.30
MALLORY SAFETY & SUPPLY, INC.	3/20/20	1083615	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	203.66
MALLORY SAFETY & SUPPLY, INC.	3/27/20	1083708	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	444.72
MALLORY SAFETY & SUPPLY, INC.	3/27/20	1084251	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	106.87
MALONE, SEAN	3/6/20	1080497	Self Insurance	General Expense	General Liability	Claims	200.00
MALONE, SEAN	3/6/20	1080498	Self Insurance	General Expense	General Liability	Claims	200.00
MARATHON HEALTH, LLC	3/6/20	1080538	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	(580.00)
MARATHON HEALTH, LLC	3/6/20	1080538	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Office Supplies & Expense	985.42
MARATHON HEALTH, LLC	3/13/20	1082758	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	69,339.00
MARATHON HEALTH, LLC	3/27/20	1084604	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	(660.00)
MARATHON HEALTH, LLC	3/27/20	1084604	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Office Supplies & Expense	2,102.28
MARCUM & SONS LLC	3/20/20	1083906	General Road	Public Works	Road Construction	Paving	233,460.44
MARKET OF CHOICE	3/10/20	1081941	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Advertising & Publicity	215.00
MARK'S PLUMBING PARTS	3/27/20	1084412	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	27.33
MARK'S PLUMBING PARTS	3/27/20	1084412	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	96.89
MART, SHANA	3/6/20	1080246	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	115.42
MARTIN CREEK QUARRY	3/6/20	1082356	General Road	Public Works	Bridges	Road Work Supplies	271.99
MARTIN CREEK QUARRY	3/6/20	1082356	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,052.55

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MARTIN, REBECCA L.	3/20/20	1083962	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MASONS SUPPLY COMPANY	3/10/20	1080679	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	3/10/20	1080681	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	3/10/20	1081297	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	3/10/20	1081958	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	400.00
MASONS SUPPLY COMPANY	3/10/20	1081959	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	480.00
MASONS SUPPLY COMPANY	3/10/20	1080723	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	233.52
MASONS SUPPLY COMPANY	3/10/20	1080724	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	263.52
MASONS SUPPLY COMPANY	3/10/20	1081398	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	264.00
MASONS SUPPLY COMPANY	3/10/20	1080766	General Road	Public Works	Bridges	Bridge Work Supplies	240.00
MATHERS, JOEL R	3/27/20	1084494	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,158.00
MATHESON TRI-GAS INC.	3/6/20	1082450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	3/13/20	1082626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	3/13/20	1082627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	3/13/20	1083160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	376.88
MATHESON TRI-GAS INC.	3/13/20	1083161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	982.79
MATHESON TRI-GAS INC.	3/20/20	1083531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	3/20/20	1083534	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	3/20/20	1083535	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MAVERICKLABEL.COM	3/10/20	1081899	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	607.38
MAVERICKLABEL.COM	3/10/20	1081902	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	2,612.11
MAZZETTI INC.	3/6/20	1082797	Capital Improvement	County Administration	Capital Projects	Engineering Services	302.50
MBM GROUP, LLC	3/6/20	1080539	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,485.23
MCLELLAND, OLIVIA	3/20/20	1083515	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
MCKENZIE COMMERCIAL CONTRACTORS,	3/6/20	1082481	General	Public Works	Maintenance	Maintenance Of Structures	355.41
MCKENZIE COMMERCIAL CONTRACTORS,	3/6/20	1082807	General	Public Works	Maintenance	Building Materials Supplies	3,864.00
MCKENZIE COMMERCIAL CONTRACTORS,	3/6/20	1082807	Youth Services SubFund	Health & Human Services	Phoenix	Improvements	7,731.15
MCKENZIE COMMERCIAL CONTRACTORS,	3/6/20	1082796	Capital Improvement	County Administration	Capital Projects	Improvements	3,095.62
MCKENZIE COMMERCIAL CONTRACTORS,	3/6/20	1082807	Capital Improvement	County Administration	Capital Projects	Improvements	7,731.16
MCKENZIE COMMERCIAL CONTRACTORS,	3/20/20	1083251	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Improvements	6,166.00
MCKENZIE COMMERCIAL CONTRACTORS,	3/20/20	1083508	Capital Improvement	County Administration	Capital Projects	Improvements	40,431.00
MCKENZIE COMMERCIAL CONTRACTORS,	3/20/20	1084275	Capital Improvement	County Administration	Capital Projects	Improvements	26,981.00
MCKENZIE DISPOSAL	3/6/20	1080461	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.50
MCKENZIE DISPOSAL	3/6/20	1080462	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	3/27/20	1084532	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.50
MCKENZIE DISPOSAL	3/27/20	1084533	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE EXCAVATING AND PAVING	3/27/20	1083036	Capital Improvement	County Administration	Capital Projects	Improvements	7,900.00
MCKENZIE MIST	3/6/20	1080356	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	121.75
MCKENZIE MIST	3/27/20	1084394	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	125.00
MCKENZIE QUARRY LLC	3/6/20	1082359	General Road	Public Works	Bridges	Road Work Supplies	2,931.98
MCKENZIE SEW ON	3/13/20	1083003	Lane Events Center	Public Works	County Fair	Prepays	534.04
MCKENZIE SEW ON	3/13/20	1083003	Lane Events Center	Public Works	Convention & Event Ops	Clothing & Personal Supplies	1,284.70
MCKESSON	3/10/20	238374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	13,727.50
MCKESSON	3/12/20	238477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	12,528.60
MCKESSON	3/20/20	238715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,602.32
MCKESSON	3/20/20	238745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,602.32
MCKESSON	3/26/20	238859	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	129.97
MCKESSON	3/26/20	238859	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,191.46
MCKESSON MEDICAL SURGICAL	3/13/20	1082741	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	122.14
MCKESSON MEDICAL SURGICAL	3/13/20	1082741	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	251.85
MCKESSON MEDICAL SURGICAL	3/13/20	1082741	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	262.07
MCKESSON MEDICAL SURGICAL	3/13/20	1082742	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	320.27
MCKESSON MEDICAL SURGICAL	3/13/20	1082745	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	166.68
MCKESSON MEDICAL SURGICAL	3/13/20	1082752	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	166.67
MCMENAMINS N. BANK	3/10/20	1082236	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Committee Stipends & Expense	103.50
MCMINVILLE ACCESS COMPANY	3/6/20	1082444	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,216.88
MECHANICAL HEATING AND AIR, INC.	3/20/20	1084009	General	Public Works	Maintenance	HVAC Supplies	375.00
MECHANICAL HEATING AND AIR, INC.	3/27/20	1084512	General	Public Works	Maintenance	HVAC Supplies	130.00
MED TECH RESOURCE LLC	3/10/20	1081752	Youth Services SubFund	Health & Human Services	Phoenix	Safety Supplies	59.00
MED TECH RESOURCE LLC	3/10/20	1081752	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Safety Supplies	59.00
MEDIC FIRST AID	3/10/20	1080844	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	181.94
MEDLINE INDUSTRIES, INC.	3/20/20	1083458	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	327.02
MEETING & EVENT PLANNERS GUIDE	3/20/20	1083911	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	1,200.00
MELNYK, RUSLANA	3/13/20	1083224	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	217.80
MELNYK, RUSLANA	3/20/20	1084032	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	650.00
MEZZA LUNA PIZZERIA	3/10/20	1080790	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	112.75
MICHAEL A. CHORAK	3/13/20	1082975	General	Public Works	Landscaping	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK	3/20/20	1083892	General	Public Works	Landscaping	Maintenance Agreements	1,529.77
MID STATE INDUSTRIAL SERVICE INC	3/6/20	1080170	General Road	Public Works	Road Construction	General construction	2,350.00
MID VALLEY TRACTOR CO	3/13/20	1082789	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.52
MID VALLEY TRACTOR CO	3/20/20	1084013	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.70
MILL CASINO, THE	3/10/20	1080647	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	106.85
MILL CASINO, THE	3/10/20	1080650	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	106.85
MILL CASINO, THE	3/10/20	1080657	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	400.68
MILL CASINO, THE	3/10/20	1082237	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	133.56
MISC - MEMBERSHIPS	3/10/20	1081477	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Outside Education & Travel	575.00
MISC - SUPPLIES/GENERAL	3/10/20	1080748	Lane Events Center	Public Works	County Fair	Prepays	943.11
MISC - SUPPLIES/GENERAL	3/10/20	1080824	Lane Events Center	Public Works	County Fair	Prepays	450.00
MISC - SUPPLIES/GENERAL	3/10/20	1080868	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	3/10/20	1081495	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,753.42
MISC - SUPPLIES/GENERAL	3/10/20	1081949	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	115.00
MISC - SUPPLIES/GENERAL	3/10/20	1081950	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	150.00
MISC - SUPPLIES/GENERAL	3/10/20	1081953	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	3/10/20	1081954	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	3/10/20	1081082	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	402.30
MISC - SUPPLIES/GENERAL	3/10/20	1080888	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	41.98
MISC - SUPPLIES/GENERAL	3/10/20	1080950	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	393.71
MISC - SUPPLIES/GENERAL	3/10/20	1080953	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.47
MISC - SUPPLIES/GENERAL	3/10/20	1080965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.45
MISC - SUPPLIES/GENERAL	3/10/20	1081028	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	543.90
MISC - SUPPLIES/GENERAL	3/10/20	1081040	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	799.63
MISC - SUPPLIES/GENERAL	3/10/20	1081042	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.95
MISC - SUPPLIES/GENERAL	3/10/20	1081051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,064.10
MISC - SUPPLIES/GENERAL	3/10/20	1081053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.60
MISC - SUPPLIES/GENERAL	3/10/20	1081803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.92
MISC - SUPPLIES/GENERAL	3/10/20	1081804	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.60
MISC - SUPPLIES/GENERAL	3/10/20	1081394	Self Insurance	General Expense	General Liability	Insurance Premiums	16,155.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	3/10/20	1080888	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	285.00
MISC - SUPPLIES/GENERAL	3/10/20	1081059	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	520.00
MISC - SUPPLIES/GENERAL	3/10/20	1081805	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	466.56
MISC - SUPPLIES/GENERAL	3/10/20	1081805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	640.00
MISC - SUPPLIES/GENERAL	3/10/20	1080907	Technology Services	Information Services	Business Services	Maintenance Agreements	161.19
MISC - SUPPLIES/GENERAL	3/10/20	1081313	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	149.00
MISC - SUPPLIES/GENERAL	3/10/20	1082179	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	4,540.00
MISC - SUPPLIES/GENERAL	3/10/20	1081291	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Operating Licenses & Permits	832.00
MISC - SUPPLIES/GENERAL	3/10/20	1081283	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	250.55
MISC - SUPPLIES/GENERAL	3/10/20	1080753	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	155.00
MISC - SUPPLIES/GENERAL	3/10/20	1080753	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	95.00
MISC - SUPPLIES/GENERAL	3/10/20	1081940	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	860.00
MISC - SUPPLIES/GENERAL	3/10/20	1081987	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	298.86
MISC - SUPPLIES/GENERAL	3/10/20	1081167	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	179.00
MISC - SUPPLIES/GENERAL	3/10/20	1080833	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	501.00
MISC - SUPPLIES/GENERAL	3/10/20	1082063	Youth Services SubFund	Health & Human Services	Restorative Services	Office Supplies & Expense	300.00
MISC - SUPPLIES/GENERAL	3/10/20	1081088	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	1,333.95
MISC - SUPPLIES/GENERAL	3/10/20	1081093	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	376.19
MISC - SUPPLIES/GENERAL	3/10/20	1081094	Health & Human Services	Health & Human Services	Communicable Disease Services	Educational Materials	1,367.09
MISC - SUPPLIES/GENERAL	3/10/20	1080817	Health & Human Services	Health & Human Services	Prevention Coordination	Advertising & Publicity	125.00
MISC - SUPPLIES/GENERAL	3/10/20	1080818	Health & Human Services	Health & Human Services	Prevention Coordination	Advertising & Publicity	125.00
MISC - SUPPLIES/GENERAL	3/10/20	1080748	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	533.90
MISC - SUPPLIES/GENERAL	3/10/20	1080749	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	3/10/20	1080737	Solid Waste Disposal	Public Works	Transfer Sites	Postage	450.00
MISC - SUPPLIES/GENERAL	3/10/20	1081651	General	Sheriff's Office	Marine Patrol	Radio/Communic Supplies & Svcs	209.44
MISC - SUPPLIES/GENERAL	3/10/20	1081651	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	104.72
MISC - SUPPLIES/GENERAL	3/10/20	1081905	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	175.00
MISC - SUPPLIES/GENERAL	3/10/20	1081342	Health & Human Services	Health & Human Services	Methadone Treatment	Dues & Memberships	221.25
MISC - SUPPLIES/GENERAL	3/10/20	1081618	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	150.00
MISC - SUPPLIES/GENERAL	3/10/20	1081647	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	95.93
MISC - SUPPLIES/GENERAL	3/10/20	1081647	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	79.95
MISC - SUPPLIES/GENERAL	3/10/20	1081650	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	102.87
MISC - SUPPLIES/GENERAL	3/10/20	1081650	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	82.30
MISC - SUPPLIES/GENERAL	3/10/20	1082198	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	3/10/20	1081102	General	Sheriff's Office	Police Services Training	Small Tools & Equipment	113.88
MISC - SUPPLIES/GENERAL	3/10/20	1081186	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	599.80
MISC - SUPPLIES/GENERAL	3/10/20	1081664	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	190.72
MISC - SUPPLIES/GENERAL	3/10/20	1081666	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	4,983.48
MISC - SUPPLIES/GENERAL	3/10/20	1081666	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	3,986.78
MISC - SUPPLIES/GENERAL	3/10/20	1080837	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	108.94
MISC - SUPPLIES/GENERAL	3/10/20	1080662	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	184.16
MISC - SUPPLIES/GENERAL	3/10/20	1081257	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	744.56
MISC - SUPPLIES/GENERAL	3/10/20	1081355	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	117.66
MISC - SUPPLIES/GENERAL	3/10/20	1081356	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	239.88
MISC - SUPPLIES/GENERAL	3/10/20	1082222	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Institutional Supplies	253.10
MISC - SUPPLIES/GENERAL	3/10/20	1081156	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	352.98
MISC - SUPPLIES/GENERAL	3/10/20	1081156	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	352.97
MISC - SUPPLIES/GENERAL	3/10/20	1081711	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	181.94
MISC - SUPPLIES/GENERAL	3/10/20	1081697	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	109.14
MISC - SUPPLIES/GENERAL	3/10/20	1080663	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	4,224.20
MISC - SUPPLIES/GENERAL	3/10/20	1080955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	266.62
MISC - SUPPLIES/GENERAL	3/10/20	1082124	General	Public Works	Maintenance	Electrical Supplies	155.50
MISC - SUPPLIES/GENERAL	3/10/20	1081081	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	113.10
MISC - SUPPLIES/GENERAL	3/10/20	1081087	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	314.03
MISC - SUPPLIES/GENERAL	3/10/20	1081373	General	Sheriff's Office	Jail Book In	Stores Inventory	166.40
MISC - SUPPLIES/GENERAL	3/10/20	1081642	General	Sheriff's Office	Fiscal Services	Stores Inventory	189.12
MISC - SUPPLIES/GENERAL	3/10/20	1081644	General	Sheriff's Office	Fiscal Services	Stores Inventory	207.80
MISC - SUPPLIES/GENERAL	3/10/20	1081677	General	Sheriff's Office	Fiscal Services	Stores Inventory	120.83
MISC - SUPPLIES/GENERAL	3/10/20	1081735	General	Sheriff's Office	Jail Book In	Stores Inventory	150.85
MISC - SUPPLIES/GENERAL	3/10/20	1081696	General	County Administration	Facilities Plng&Construct	Business Expense & Travel	199.00
MISC - SUPPLIES/GENERAL	3/10/20	1081790	General	County Administration	Admin Support	Business Expense & Travel	306.99
MISC - SUPPLIES/GENERAL	3/10/20	1081910	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	120.00
MISC - SUPPLIES/GENERAL	3/10/20	1080793	General	Sheriff's Office	Corrections Training	Outside Education & Travel	189.52
MISC - SUPPLIES/GENERAL	3/10/20	1080799	General	Sheriff's Office	OOTS Training	Outside Education & Travel	2,495.00
MISC - SUPPLIES/GENERAL	3/10/20	1080799	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	2,495.00
MISC - SUPPLIES/GENERAL	3/10/20	1081048	General	Human Resources	Talent Management	Outside Education & Travel	500.00
MISC - SUPPLIES/GENERAL	3/10/20	1081640	General	Assessment and Taxation	Administration	Outside Education & Travel	276.39
MISC - SUPPLIES/GENERAL	3/10/20	1081766	General	Human Resources	Talent Management	Outside Education & Travel	481.38
MISC - SUPPLIES/GENERAL	3/10/20	1081914	General	District Attorney	Victim/Witness Program	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	3/10/20	1081915	General	District Attorney	Victim/Witness Program	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	3/10/20	1081922	General	County Counsel	Workers' Compensation	Outside Education & Travel	59.00
MISC - SUPPLIES/GENERAL	3/10/20	1081922	General	County Counsel	Risk Management	Outside Education & Travel	59.00
MISC - SUPPLIES/GENERAL	3/10/20	1082074	General	Human Resources	Talent Management	Outside Education & Travel	511.98
MISC - SUPPLIES/GENERAL	3/10/20	1082152	General	County Administration	Admin Support	Outside Education & Travel	306.99
MISC - SUPPLIES/GENERAL	3/10/20	1082229	General	County Administration	Equity & Access	Outside Education & Travel	276.39
MISC - SUPPLIES/GENERAL	3/10/20	1081287	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	595.00
MISC - SUPPLIES/GENERAL	3/10/20	1081848	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	253.62
MISC - SUPPLIES/GENERAL	3/10/20	1081858	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	400.00
MISC - SUPPLIES/GENERAL	3/10/20	1080882	Intergovern Human Svcs Fund	Health & Human Services	HMS	Outside Education & Travel	695.00
MISC - SUPPLIES/GENERAL	3/10/20	1082095	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	276.39
MISC - SUPPLIES/GENERAL	3/10/20	1082098	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	276.39
MISC - SUPPLIES/GENERAL	3/10/20	1080698	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	550.00
MISC - SUPPLIES/GENERAL	3/10/20	1081590	LaneCare	Health & Human Services	Choice Model	Outside Education & Travel	213.80
MISC - SUPPLIES/GENERAL	3/10/20	1082062	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	3/10/20	1080793	Local Option Tax Levy	Sheriff's Office	Corrections Training-L Levy	Outside Education & Travel	94.76
MISC - SUPPLIES/GENERAL	3/10/20	1081147	Land Management Fund	Public Works	Subsurface Sanitation	Outside Education & Travel	660.00
MISC - SUPPLIES/GENERAL	3/10/20	1080758	General	Sheriff's Office	Search & Rescue	Training Services & Materials	251.16
MISC - HOTELS	3/10/20	1080732	General	County Administration	Elections	Business Expense & Travel	554.97
MISC - HOTELS	3/10/20	1080935	General	County Administration	Intergovernmental Relations	Business Expense & Travel	998.20
MISC - HOTELS	3/10/20	1080652	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	202.36
MISC - HOTELS	3/10/20	1080810	General	Sheriff's Office	Police Services Training	Outside Education & Travel	197.22
MISC - HOTELS	3/10/20	1080814	General	Sheriff's Office	Corrections Training	Outside Education & Travel	513.67
MISC - HOTELS	3/10/20	1081076	General	Human Resources	Administration	Outside Education & Travel	461.78
MISC - HOTELS	3/10/20	1081694	General	Sheriff's Office	BLM Law Enforcement	Outside Education & Travel	431.71
MISC - HOTELS	3/10/20	1081437	Law Library	County Administration	Law Library	Outside Education & Travel	842.08
MISC - HOTELS	3/10/20	1081694	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Outside Education & Travel	259.04
MISC - HOTELS	3/10/20	1081424	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	924.85

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	3/10/20	1081508	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	265.36
MISC- HOTELS	3/10/20	1081509	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	865.44
MISC- HOTELS	3/10/20	1080697	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	323.20
MISC- HOTELS	3/10/20	1081589	LaneCare	Health & Human Services	Choice Model	Outside Education & Travel	196.01
MISC- HOTELS	3/10/20	1081264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	487.20
MISC- HOTELS	3/10/20	1081278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	475.64
MISC- RESTAURANT	3/10/20	1080884	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Real Estate & Space Rentals	104.37
MISC- RESTAURANT	3/10/20	1080886	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Real Estate & Space Rentals	225.00
MISC- RESTAURANT	3/10/20	1082175	General	Human Resources	Labor Relations	Food	264.61
MISC- RESTAURANT	3/10/20	1080920	General	Assessment and Taxation	Administration	Business Expense & Travel	54.00
MISC- RESTAURANT	3/10/20	1080920	General	Assessment and Taxation	Property & Tax Management	Business Expense & Travel	54.00
MISC- RESTAURANT	3/10/20	1081255	General	Sheriff's Office	Administration	Business Expense & Travel	285.96
MISC- RESTAURANT	3/10/20	1080820	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	390.58
MISC- RESTAURANT	3/10/20	1082161	Land Management Fund	Public Works	Planning	Committee Stipends & Expense	100.25
MISC- TRAINING/ EDUCATION FEES	3/10/20	1082148	General	County Administration	CAO & BCC Support	Awards & Recognition	400.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081709	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,295.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081710	General	District Attorney	Criminal Prosecution	Outside Education & Travel	395.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081438	Law Library	County Administration	Law Library	Outside Education & Travel	290.95
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081844	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	225.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081845	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	225.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1080695	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	625.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1080885	Intergovern Human Svcs Fund	Health & Human Services	HMSI	Outside Education & Travel	1,000.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1081222	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	2,694.00
MISC- TRAINING/ EDUCATION FEES	3/10/20	1080800	Local Option Tax Levy	Sheriff's Office	Corrections Training-Lvly	Outside Education & Travel	2,985.00
MISC- TRAVEL	3/10/20	1081128	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,335.00
MISC- TRAVEL	3/10/20	1082135	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	452.00
MISC- TRAVEL	3/10/20	1081764	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	965.98
MOKROHISKY, STEVE	3/27/20	1084263	General	County Administration	CAO & BCC Support	Outside Education & Travel	2,071.16
MONTAGE ENTERPRISES INC	3/10/20	1080977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	525.24
MOORE MEDICAL LLC	3/10/20	1081536	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	195.44
MOORE MEDICAL LLC	3/10/20	1081536	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	195.43
MOORE, NEAL AND SHERI	3/20/20	1083745	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	980.00
MORAN, HILLARY	3/27/20	1084078	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	121.90
MOSER, SCOTT	3/27/20	1084557	Technology Services	Information Services	Customer Srvs & Support	Business Expense & Travel	270.83
MOTION AND FLOW CONTROL PRODUCTS	3/10/20	1081030	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	522.42
MOTOROLA SOLUTIONS, INC	3/6/20	1082367	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	12,669.52
MOUNT PISGAH ARBORETUM	3/20/20	1083902	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	3/20/20	1083900	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNTAIN VIEW REAL ESTATE &	3/6/20	1080312	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	3,450.00
MOUNTAIN VIEW REAL ESTATE &	3/6/20	1080313	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,350.00
MOUNTAIN VIEW TOWNHOUSE, LLC	3/13/20	1082938	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	467.50
MOUNTAIN VIEW TOWNHOUSE, LLC	3/27/20	1084327	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	467.50
MURRYSMITH, INC.	3/13/20	1082790	General Road	Public Works	Road Construction	Other Professional Services	24,026.50
MY COMM INC	3/6/20	1080169	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	390.00
MY COMM INC	3/10/20	1080669	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	158.76
MYERS, NOELLE	3/27/20	1084652	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	375.00
MYRMO & SONS INC	3/27/20	1083712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.10
N.F.W. LLC	3/6/20	1082435	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	390.00
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.68
N.F.W. LLC	3/27/20	1084435	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	3/27/20	1084435	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NADCP	3/10/20	1081705	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,490.00
NAPA AUTO PARTS	3/10/20	1081961	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	45.74
NAPA AUTO PARTS	3/10/20	1081961	General Road	Public Works	Zone 5 - Florence	Safety Supplies	59.94
NAPA AUTO PARTS	3/27/20	1084252	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.30
NATIONAL ASSOC FOR THE	3/10/20	1080931	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	777.84
NATIONAL ASSOC FOR THE	3/13/20	1082681	General	County Administration	CAO & BCC Support	Agency Payments	1,250.00
NATIONAL AUTISM RESOURCES	3/6/20	1080572	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	339.49
NATIONAL AUTISM RESOURCES	3/13/20	1082813	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	314.40
NATIONAL AUTISM RESOURCES	3/27/20	1084189	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	914.86
NATIONAL AUTISM RESOURCES	3/27/20	1084305	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	141.89
NATIONAL BAND & TAG COMPANY	3/13/20	1083034	Animal Services - LCAS	Public Works	Animal Services - LCAS	Special Supplies	537.47
NATIONAL CONSUMER LAW CENTER	3/13/20	1082747	Law Library	County Administration	Law Library	Library - Serials & Conts	840.00
NATIONAL FIRE PROTECTION ASSOCIATION	3/10/20	1081543	General	District Attorney	Criminal Prosecution	Special Supplies	140.45
NATIONAL NETWORK SERVICES OF	3/13/20	1083113	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	1,100.00
NATIONAL TIRE WHOLESALE	3/20/20	1084016	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	800.00
NATIONS MINI MIX	3/13/20	1083005	General Road	Public Works	Bridges	Road Work Supplies	679.00
NEW EGG COMPUTERS	3/10/20	1080921	General	Assessment and Taxation	Administration	Office Supplies & Expense	103.27
NEW ORLEANS TELEPORT, INC.	3/20/20	1083584	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	347.25
NEW ORLEANS TELEPORT, INC.	3/20/20	1083584	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	167.35

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NEW ORLEANS TELEPORT, INC.	3/20/20	1083584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	723.25
NEXTGEN HEALTHCARE	3/6/20	1082328	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NORRIS, SUSAN	3/27/20	1084079	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	288.26
NORTH COAST ELECTRIC COMPANY	3/27/20	1083832	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	128.40
NORTH COAST ELECTRIC COMPANY	3/27/20	1083833	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	73.50
NORTH COAST ELECTRIC COMPANY	3/27/20	1083833	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	73.50
NORTH COAST ELECTRIC COMPANY	3/27/20	1083833	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	73.50
NORTHWEST PRINT STRATEGIES	3/27/20	1084717	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	326.00
NUGENT, MATT	3/13/20	1083111	Technology Services	Information Services	Customer Srvc & Support	Business Expense & Travel	119.72
NURSE FAMILY PARTNERSHIP	3/6/20	1080207	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	5,419.00
NUTRITION MATTERS	3/10/20	1081083	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Educational Materials	147.00
NW NATURAL GAS COMPANY	3/6/20	1080304	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,611.00
NW NATURAL GAS COMPANY	3/6/20	1082422	General	Sheriff's Office	Search & Rescue	Light, Power & Water	276.16
NW NATURAL GAS COMPANY	3/6/20	1082422	General	Sheriff's Office	Marine Patrol	Light, Power & Water	276.16
NW NATURAL GAS COMPANY	3/6/20	1082422	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	92.05
NW NATURAL GAS COMPANY	3/6/20	1082422	General	Sheriff's Office	Radio Network	Light, Power & Water	92.06
NW NATURAL GAS COMPANY	3/6/20	1082469	General Road	Public Works	Sign Shop	Light, Power & Water	351.60
NW NATURAL GAS COMPANY	3/6/20	1082471	General Road	Public Works	PW Facilities	Light, Power & Water	434.97
NW NATURAL GAS COMPANY	3/13/20	1082612	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
NW NATURAL GAS COMPANY	3/13/20	1083467	General	Public Works	Maintenance	Light, Power & Water	2,234.07
NW NATURAL GAS COMPANY	3/13/20	1083467	General	Public Works	Maintenance	Light, Power & Water	1,340.44
NW NATURAL GAS COMPANY	3/13/20	1083467	General	Public Works	Maintenance	Light, Power & Water	223.41
NW NATURAL GAS COMPANY	3/13/20	1083467	General	Public Works	Maintenance	Light, Power & Water	670.22
NW NATURAL GAS COMPANY	3/13/20	1082798	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	863.44
NW NATURAL GAS COMPANY	3/13/20	1082769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	566.10
NW NATURAL GAS COMPANY	3/13/20	1083017	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	100.58
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	30.90
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	84.96
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	77.24
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	77.24
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	54.07
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	146.75
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	77.24
NW NATURAL GAS COMPANY	3/13/20	1083015	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	69.51
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	14.88
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	40.91
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	37.19
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	37.19
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	26.04
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	70.67
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	37.20
NW NATURAL GAS COMPANY	3/13/20	1083016	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	33.47
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	150.88
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	502.92
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	502.92
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	502.92
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	352.04
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	955.54
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	502.92
NW NATURAL GAS COMPANY	3/13/20	1083017	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	452.63
NW NATURAL GAS COMPANY	3/13/20	1083015	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	154.47
NW NATURAL GAS COMPANY	3/13/20	1083016	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	74.39
NW NATURAL GAS COMPANY	3/13/20	1083017	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	1,005.84
NW NATURAL GAS COMPANY	3/13/20	1083457	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.91
NW NATURAL GAS COMPANY	3/13/20	1083457	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.91
NW NATURAL GAS COMPANY	3/13/20	1083457	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	602.91
NW NATURAL GAS COMPANY	3/13/20	1083459	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	89.79
NW NATURAL GAS COMPANY	3/13/20	1083459	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	89.79
NW NATURAL GAS COMPANY	3/13/20	1083459	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	89.78
NW NATURAL GAS COMPANY	3/13/20	1083460	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,371.46
NW NATURAL GAS COMPANY	3/13/20	1083461	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,570.07
NW NATURAL GAS COMPANY	3/13/20	1083463	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,570.41
NW NATURAL GAS COMPANY	3/13/20	1083465	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	274.42
NW NATURAL GAS COMPANY	3/13/20	1083466	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	276.32
NW NATURAL GAS COMPANY	3/20/20	1083782	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,145.42
NW NATURAL GAS COMPANY	3/20/20	1083782	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,909.03
NW NATURAL GAS COMPANY	3/20/20	1083820	General	County Administration	Elections	Light, Power & Water	558.84
NW NATURAL GAS COMPANY	3/20/20	1083898	General Road	Public Works	PW Facilities	Light, Power & Water	4,064.41
NW NATURAL GAS COMPANY	3/20/20	1083768	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	477.43
NW NATURAL GAS COMPANY	3/20/20	1083768	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	477.43
NW NATURAL GAS COMPANY	3/20/20	1083807	Health & Human Services	Health & Human Services	Methodone Treatment	Light, Power & Water	872.12
NW NATURAL GAS COMPANY	3/20/20	1083782	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,581.67
NW NATURAL GAS COMPANY	3/27/20	1084102	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,830.00
OAKRIDGE POLICE RESERVES	3/27/20	1084584	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Agency Payments	1,597.00
OAKRIDGE TIRE CENTER COMPANY	3/27/20	1084104	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	752.50
OFFICE DEPOT	3/10/20	1081904	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	76.39
OFFICE DEPOT	3/10/20	1081420	General	Human Resources	Administration	Office Supplies & Expense	49.90
OFFICE DEPOT	3/10/20	1081420	General	Human Resources	Administration	Office Supplies & Expense	197.76
OFFICE DEPOT	3/10/20	1081420	General	Human Resources	Labor Relations	Office Supplies & Expense	4.46
OFFICE DEPOT	3/10/20	1081420	General	County Administration	CAO & BCC Support	Office Supplies & Expense	4.46
OFFICE DEPOT	3/10/20	1081554	General	County Administration	Elections	Office Supplies & Expense	421.33
OFFICE DEPOT	3/10/20	1081555	General	County Administration	Elections	Office Supplies & Expense	296.86
OFFICE DEPOT	3/10/20	1081625	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	297.36
OFFICE DEPOT	3/10/20	1081632	General	Assessment and Taxation	Administration	Office Supplies & Expense	9.18
OFFICE DEPOT	3/10/20	1081632	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	74.10
OFFICE DEPOT	3/10/20	1081632	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	73.63
OFFICE DEPOT	3/10/20	1081633	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	114.48
OFFICE DEPOT	3/10/20	1081636	General	Assessment and Taxation	Administration	Office Supplies & Expense	2.54
OFFICE DEPOT	3/10/20	1081636	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	60.80
OFFICE DEPOT	3/10/20	1081636	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	60.36
OFFICE DEPOT	3/10/20	1081641	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	60.48
OFFICE DEPOT	3/10/20	1081641	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	155.42
OFFICE DEPOT	3/10/20	1081649	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	3.30
OFFICE DEPOT	3/10/20	1081665	General	Sheriff's Office	Search & Rescue	Office Supplies & Expense	9.24
OFFICE DEPOT	3/10/20	1081668	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	52.74
OFFICE DEPOT	3/10/20	1081682	General	Sheriff's Office	Civil Section	Office Supplies & Expense	43.72
OFFICE DEPOT	3/10/20	1081798	General	County Administration	Financial Services	Office Supplies & Expense	342.72

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OFFICE DEPOT	3/10/20	1081926	General	County Counsel	Legal Services	Office Supplies & Expense	185.01
OFFICE DEPOT	3/10/20	1081904	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	50.67
OFFICE DEPOT	3/10/20	1080742	General Road	Public Works	Public Works Administration	Office Supplies & Expense	49.44
OFFICE DEPOT	3/10/20	1080743	General Road	Public Works	Public Works Administration	Office Supplies & Expense	167.75
OFFICE DEPOT	3/10/20	1080747	General Road	Public Works	Public Works Administration	Office Supplies & Expense	1,884.79
OFFICE DEPOT	3/10/20	1081200	General Road	Public Works	Construction Surveys	Office Supplies & Expense	13.98
OFFICE DEPOT	3/10/20	1081565	General Road	Public Works	Public Works Administration	Office Supplies & Expense	242.25
OFFICE DEPOT	3/10/20	1081569	General Road	Public Works	Public Works Administration	Office Supplies & Expense	125.01
OFFICE DEPOT	3/10/20	1081849	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	43.20
OFFICE DEPOT	3/10/20	1081863	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	470.60
OFFICE DEPOT	3/10/20	1080630	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	300.85
OFFICE DEPOT	3/10/20	1080636	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	116.64
OFFICE DEPOT	3/10/20	1080638	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	120.52
OFFICE DEPOT	3/10/20	1081481	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	224.03
OFFICE DEPOT	3/10/20	1081484	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	154.76
OFFICE DEPOT	3/10/20	1082112	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Office Supplies & Expense	164.42
OFFICE DEPOT	3/10/20	1081080	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	77.81
OFFICE DEPOT	3/10/20	1081080	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	634.54
OFFICE DEPOT	3/10/20	1081092	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	13.98
OFFICE DEPOT	3/10/20	1081092	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	12.00
OFFICE DEPOT	3/10/20	1081092	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	35.84
OFFICE DEPOT	3/10/20	1081092	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	435.30
OFFICE DEPOT	3/10/20	1081097	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	100.14
OFFICE DEPOT	3/10/20	1081097	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	2.99
OFFICE DEPOT	3/10/20	1081129	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	545.32
OFFICE DEPOT	3/10/20	1081132	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	306.80
OFFICE DEPOT	3/10/20	1081133	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	748.49
OFFICE DEPOT	3/10/20	1081137	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	461.88
OFFICE DEPOT	3/10/20	1081142	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	117.36
OFFICE DEPOT	3/10/20	1081772	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	146.37
OFFICE DEPOT	3/10/20	1081779	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	408.74
OFFICE DEPOT	3/10/20	1081983	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	150.24
OFFICE DEPOT	3/10/20	1081984	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	282.72
OFFICE DEPOT	3/10/20	1081985	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	869.97
OFFICE DEPOT	3/10/20	1081990	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	112.56
OFFICE DEPOT	3/10/20	1081992	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	669.96
OFFICE DEPOT	3/10/20	1082039	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	197.77
OFFICE DEPOT	3/10/20	1082040	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	103.81
OFFICE DEPOT	3/10/20	1082040	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	53.69
OFFICE DEPOT	3/10/20	1082040	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	12.53
OFFICE DEPOT	3/10/20	1082040	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	8.95
OFFICE DEPOT	3/10/20	1082044	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	197.77
OFFICE DEPOT	3/10/20	1082125	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	205.42
OFFICE DEPOT	3/10/20	1082146	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	276.89
OFFICE DEPOT	3/10/20	1081166	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	214.19
OFFICE DEPOT	3/10/20	1081592	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	680.56
OFFICE DEPOT	3/10/20	1081593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	189.16
OFFICE DEPOT	3/10/20	1081596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	517.87
OFFICE DEPOT	3/10/20	1081597	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	123.08
OFFICE DEPOT	3/10/20	1081598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	414.79
OFFICE DEPOT	3/10/20	1081599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.01
OFFICE DEPOT	3/10/20	1081600	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	150.01
OFFICE DEPOT	3/10/20	1081602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	109.08
OFFICE DEPOT	3/10/20	1081606	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	175.31
OFFICE DEPOT	3/10/20	1081607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	116.66
OFFICE DEPOT	3/10/20	1081611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	130.68
OFFICE DEPOT	3/10/20	1081718	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	121.44
OFFICE DEPOT	3/10/20	1080642	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	255.33
OFFICE DEPOT	3/10/20	1081157	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	64.90
OFFICE DEPOT	3/10/20	1082085	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	131.48
OFFICE DEPOT	3/10/20	1081157	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	64.90
OFFICE DEPOT	3/10/20	1081183	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	214.99
OFFICE DEPOT	3/10/20	1080742	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	148.32
OFFICE DEPOT	3/10/20	1082160	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	272.84
OFFICE DEPOT	3/10/20	1082160	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	9.02
OFFICE DEPOT	3/10/20	1082160	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	115.86
OFFICE DEPOT	3/10/20	1082166	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	257.52
OFFICE DEPOT	3/10/20	1081299	Technology Services	Information Services	Administration	Office Supplies & Expense	146.26
OFFICE DEPOT	3/10/20	1081300	Technology Services	Information Services	Administration	Office Supplies & Expense	219.39
OFFICE DEPOT	3/10/20	1081307	Technology Services	Information Services	Administration	Office Supplies & Expense	190.91
OFFICE DEPOT	3/10/20	1081309	Technology Services	Information Services	Administration	Office Supplies & Expense	126.24
OFFICE DEPOT	3/10/20	1081534	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	179.85
OFFICE DEPOT	3/10/20	1081663	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	774.90
OFFICE DEPOT	3/10/20	1081665	General	Sheriff's Office	Marine Patrol	Printer & Copier Expenses	56.94
OFFICE DEPOT	3/10/20	1081671	General	Sheriff's Office	Police Records	Printer & Copier Expenses	164.26
OFFICE DEPOT	3/10/20	1080682	General Road	Public Works	Zone 2 - Cottage Grove	Printer & Copier Expenses	179.98
OFFICE DEPOT	3/10/20	1081200	General Road	Public Works	Land&SubDivisions Surveys	Printer & Copier Expenses	460.47
OFFICE DEPOT	3/10/20	1081663	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printer & Copier Expenses	304.15
OFFICE DEPOT	3/10/20	1081663	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Printer & Copier Expenses	345.67
OFFICE DEPOT	3/10/20	1081665	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Printer & Copier Expenses	56.95
OFFICE DEPOT	3/10/20	1081843	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	211.98
OFFICE DEPOT	3/10/20	1081849	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	71.29
OFFICE DEPOT	3/10/20	1081859	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	107.99
OFFICE DEPOT	3/10/20	1081663	General	Sheriff's Office	Investigations	Small Tools & Equipment	9.64
OFFICE DEPOT	3/10/20	1081221	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	199.99
OFFICE DEPOT	3/10/20	1080710	General	County Administration	Financial Services	Unallocated PCard Transactions	101.93
OFFICE DEPOT	3/10/20	1081740	General	Sheriff's Office	Book-in Records	Janitorial Supplies	32.58
OFFICE DEPOT	3/10/20	1081863	SR SubFund County Admin	County Administration	CC Supervision Services	Janitorial Supplies	37.16
OFFICE DEPOT	3/10/20	1081740	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Janitorial Supplies	7.15
OFFICE DEPOT	3/10/20	1081369	General	Sheriff's Office	Jail Book In	Stores Inventory	210.46
OFFICE DEPOT	3/10/20	1081372	General	Sheriff's Office	Jail Book In	Stores Inventory	283.57
OFFICE DEPOT	3/10/20	1081388	General	Sheriff's Office	Jail Book In	Stores Inventory	689.05
OFFICE DEPOT	3/10/20	1081649	General	Sheriff's Office	Fiscal Services	Stores Inventory	154.34
OFFICE DEPOT	3/10/20	1081663	General	Sheriff's Office	Fiscal Services	Stores Inventory	11.64
OFFICE DEPOT	3/10/20	1081665	General	Sheriff's Office	Fiscal Services	Stores Inventory	9.24
OFFICE DEPOT	3/10/20	1081668	General	Sheriff's Office	Fiscal Services	Stores Inventory	91.08
OFFICE DEPOT	3/10/20	1081671	General	Sheriff's Office	Fiscal Services	Stores Inventory	318.62

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OFFICE DEPOT	3/10/20	1081682	General	Sheriff's Office	Fiscal Services	Stores Inventory	154.98
OFFICE DEPOT	3/10/20	1081733	General	Sheriff's Office	Jail Book In	Stores Inventory	247.08
OFFICE DEPOT	3/10/20	1081740	General	Sheriff's Office	Jail Book In	Stores Inventory	330.28
OFFICE DEPOT	3/10/20	1081744	General	Sheriff's Office	Jail Book In	Stores Inventory	539.49
OFFICE WORLD INC	3/6/20	1080292	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	765.00
OFFICE WORLD INC	3/6/20	1080293	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	38,261.55
OFFICE WORLD INC	3/13/20	1083041	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	140.00
OFFICE WORLD INC	3/13/20	1083040	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	2,286.48
OFFICE WORLD INC	3/20/20	1083667	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	8,137.07
OFFICE WORLD INC	3/27/20	1084462	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	490.00
OFFICE WORLD INC	3/27/20	1083836	Land Management Fund	Public Works	Land Management Administration	General construction	215.04
OLSON, GRETA	3/13/20	1083128	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	407.10
OMLID & SWINNEY	3/13/20	1082894	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	850.30
OMLID & SWINNEY	3/13/20	1082895	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Of Equipment	935.00
OMLID & SWINNEY	3/13/20	1082894	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	3,014.70
OPTUM HEALTH	3/16/20	238561	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	13,750.00
OPTUM HEALTH	3/19/20	238640	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	870.25
OR DEPT OF ENVIRONMENTAL QUALITY	3/13/20	1083048	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	302.49
OR DEPT OF ENVIRONMENTAL QUALITY	3/13/20	1083047	General Road	Public Works	Design Services	Operating Licenses & Permits	1,112.00
OR DEPT OF ENVIRONMENTAL QUALITY	3/27/20	1084814	Motor & Equip Pool	Public Works	Fleet Fuel	Operating Licenses & Permits	1,510.00
OREGON ASSOCIATION OF GOVERNMENT	3/10/20	1080816	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	300.00
OREGON ASSOCIATION OF GOVERNMENT	3/10/20	1080691	Technology Services	Information Services	Customer Svc & Support	Outside Education & Travel	300.00
OREGON ASSOCIATION OF GOVERNMENT	3/10/20	1081310	Technology Services	Information Services	Business Services	Outside Education & Travel	300.00
OREGON ASSOCIATION OF GOVERNMENT	3/10/20	1081311	Technology Services	Information Services	Business Services	Outside Education & Travel	300.00
OREGON ASSOCIATION OF GOVERNMENT	3/10/20	1081312	Technology Services	Information Services	Administration	Outside Education & Travel	300.00
OREGON BUREAU OF LABOR	3/13/20	1083046	General Road	Public Works	Road Construction	Bridges & Structures	329.94
OREGON BUREAU OF LABOR	3/20/20	1084036	General Road	Public Works	Road Construction	Infrastructure Safety Imp	120.78
OREGON BUREAU OF LABOR	3/27/20	1084492	General Road	Public Works	Road Construction	Paving	530.92
OREGON CERTIFIED INTERPRETER	3/20/20	1083529	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	170.00
OREGON CONCRETE & AGGREGATE	3/10/20	1081244	General Road	Public Works	Materials Testing	Outside Education & Travel	633.00
OREGON CRIMINAL DEFENSE LAWYERS ASSOC	3/6/20	1080537	Law Library	County Administration	Law Library	Library - Monographs	1,703.95
OREGON DEPT OF FORESTRY	3/13/20	1083876	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	197,401.58
OREGON DEPT OF HUMAN SERVICES	3/6/20	1080279	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	13,656.66
OREGON DEPT OF HUMAN SERVICES	3/6/20	1080281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,089.61
OREGON DEPT OF HUMAN SERVICES	3/13/20	1082546	Health & Human Services	Health & Human Services	MCH-Babies First	State Payback	300,000.00
OREGON DEPT OF HUMAN SERVICES	3/13/20	1082810	Health & Human Services	Health & Human Services	Med Subcontracts	State Payback	3,717.12
OREGON DEPT OF HUMAN SERVICES	3/13/20	1082810	Health & Human Services	Health & Human Services	Med Subcontracts	State Payback	16,308.84
OREGON DEPT OF HUMAN SERVICES	3/13/20	1082810	Health & Human Services	Health & Human Services	Med Subcontracts	State Payback	32,567.15
OREGON DEPT OF TRANSPORTATION	3/10/20	1081514	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
OREGON DEPT OF TRANSPORTATION	3/10/20	1081515	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
OREGON DEPT OF TRANSPORTATION	3/10/20	1081242	General Road	Public Works	Inspections	Outside Education & Travel	300.00
OREGON DEPT OF TRANSPORTATION	3/13/20	1082933	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,593.25
OREGON DEPT OF TRANSPORTATION	3/13/20	1082864	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	948.52
OREGON DRIVER & MOTOR VEHICLE	3/27/20	1084682	General	District Attorney	Criminal Prosecution	Court Related Personal Service	184.00
OREGON ENVIRONMENTAL HEALTH ASSOC	3/10/20	1081773	Health & Human Services	Health & Human Services	Environmental Health Services	Dues & Memberships	210.00
OREGON ENVIRONMENTAL HEALTH ASSOC	3/10/20	1081771	Health & Human Services	Health & Human Services	Environmental Health Services	Outside Education & Travel	175.00
OREGON FAMILY	3/27/20	1083837	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY SUPPORT NETWORK	3/27/20	1084293	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON MUNICIPAL JUDGES ASSOCIATION	3/10/20	1082023	General	County Administration	Financial Services	Outside Education & Travel	315.00
OREGON PEACE OFFICERS ASSOCIATION	3/10/20	1080798	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
OREGON PEACE OFFICERS ASSOCIATION	3/10/20	1080812	General	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
OREGON PEACE OFFICERS ASSOCIATION	3/10/20	1081913	General	District Attorney	Victim/Witness Program	Outside Education & Travel	350.00
OREGON PEACE OFFICERS ASSOCIATION	3/10/20	1081839	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	1,400.00
OREGON PUBLIC RISK MANAGEMENT	3/10/20	1081395	Self Insurance	General Expense	General Liability	Dues & Memberships	308.00
OREGON PUBLIC RISK MANAGEMENT	3/10/20	1081831	General	County Counsel	Risk Management	Outside Education & Travel	625.00
OREGON PUBLIC RISK MANAGEMENT	3/10/20	1081832	General	County Counsel	Workers' Compensation	Outside Education & Travel	625.00
OREGON STATE BAR	3/27/20	1084268	Law Library	County Administration	Law Library	Library - Monographs	166.50
OREGON STATE BOARD OF NURSING	3/10/20	1080751	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
OREGON STATE BOARD OF PHARMACY	3/13/20	1083035	General	Sheriff's Office	Medical Services	Professional Licenses	44.00
OREGON STATE BOARD OF PHARMACY	3/13/20	1083035	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional Licenses	156.00
OREGON STATE FIRE MARSHALL	3/20/20	1083923	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	130.00
OREGON STATE HOSPITAL	3/13/20	1083234	General	District Attorney	Criminal Prosecution	Professional & Consulting	534.78
OREGON STATE POLICE	3/20/20	1083780	General	Sheriff's Office	Police Records	Agency Payments	1,560.00
OREGON STATE PUBLIC HEALTH	3/13/20	1082564	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,987.62
OREGON TAXI, LLC	3/27/20	1084067	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	119.00
O'REILLY AUTOMOTIVE, INC.	3/10/20	1081354	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	106.98
O'REILLY AUTOMOTIVE, INC.	3/10/20	1081038	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	379.80
ORGAINCALLY GROWN COMPANY	3/13/20	1082830	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	220.50
ORGAINCALLY GROWN COMPANY	3/13/20	1082833	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	211.63
ORGAINCALLY GROWN COMPANY	3/13/20	1082834	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	135.85
ORGAINCALLY GROWN COMPANY	3/13/20	1082830	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	220.50
ORGAINCALLY GROWN COMPANY	3/13/20	1082833	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	211.62
ORGAINCALLY GROWN COMPANY	3/13/20	1082834	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	135.85
ORGAINCALLY GROWN COMPANY	3/20/20	1083675	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	170.23
ORGAINCALLY GROWN COMPANY	3/20/20	1083676	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	93.50
ORGAINCALLY GROWN COMPANY	3/20/20	1083675	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	170.22
ORGAINCALLY GROWN COMPANY	3/20/20	1083676	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	93.50
OTAK INC	3/6/20	1082484	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	9,709.12
OTAK INC	3/13/20	1083153	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	322.00
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	3/13/20	1083042	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	3/13/20	1083044	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	3/13/20	1083044	General	Public Works	Maintenance	Maintenance Agreements	896.59
OTIS ELEVATOR COMPANY	3/13/20	1083045	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	3/13/20	1083043	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	287.44

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OTIS ELEVATOR COMPANY	3/20/20	1083922	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
PACIFIC METAL CO	3/20/20	1083901	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	467.73
PACIFIC OFFICE AUTOMATION	3/6/20	1080440	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	141.33
PACIFIC OFFICE AUTOMATION	3/13/20	1082859	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	980.50
PACIFIC OFFICE AUTOMATION	3/20/20	1083903	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	980.50
PACIFIC OFFICE AUTOMATION	3/20/20	1083928	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	405.40
PACIFIC OFFICE AUTOMATION	3/27/20	1084356	General	Sheriff's Office	Police Records	DP Equipment	369.00
PACIFIC OFFICE AUTOMATION	3/27/20	1084069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	126.74
PACIFIC POWER	3/6/20	1080295	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	9,800.00
PACIFIC POWER	3/6/20	1080305	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,240.00
PACIFIC POWER	3/13/20	1082613	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
PACIFIC POWER	3/20/20	1083925	General Road	Public Works	Electrical	Light, Power & Water	156.11
PACIFIC POWER	3/27/20	1084091	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	14,375.00
PACIFIC POWER	3/27/20	1084105	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	820.00
PACIFIC POWER GROUP,LLC	3/20/20	1084018	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.52
PACIFIC POWER GROUP,LLC	3/20/20	1083764	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	214.50
PACIFIC POWER GROUP,LLC	3/20/20	1083764	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-L Levy	Maintenance Of Equipment	760.50
PACIFISOURCE	3/1/20	237859	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	622.62
PACIFISOURCE	3/1/20	237859	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	145,709.11
PACIFISOURCE	3/1/20	237859	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,886.14
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	219.44
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	706,993.63
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	160,262.10
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	59,100.88
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	83,079.13
PACIFISOURCE	3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	224,659.54
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	936.23
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	770,640.74
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	183,666.59
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	49,180.41
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	45,391.77
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	912.00
PACIFISOURCE	3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	99,478.36
PACIFISOURCE	3/27/20	238949	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,596.00
PACWEST MACHINERY, LLC	3/27/20	1084516	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.11
PANERA BREAD, LLC	3/10/20	1081109	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	369.97
PANERA BREAD, LLC	3/10/20	1081341	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	139.19
PANTANGI, VIVEKANAND	3/6/20	1080322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	400.00
PAPAS PIZZA PARLOR	3/10/20	1080680	General Road	Public Works	Zone 2 - Cottage Grove	County Training Classes	163.45
PAPE KENWORTH	3/6/20	1080564	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.92
PAPE KENWORTH	3/6/20	1080570	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	352.18
PAPE KENWORTH	3/6/20	1082668	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	239,760.50
PAPE MACHINERY INC	3/6/20	1080585	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	808.30
PAPE MACHINERY INC	3/6/20	1080586	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.33
PAPE MACHINERY INC	3/20/20	1083589	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,199.77
PAPE MACHINERY INC	3/20/20	1083590	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,609.73
PAPE MACHINERY INC	3/20/20	1083591	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,431.21
PAPE MACHINERY INC	3/20/20	1083899	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,217.94
PAPE MACHINERY INC	3/20/20	1083899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,625.30
PAPE MACHINERY INC	3/20/20	1083592	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	2,890.00
PAPE MATERIAL HANDLING	3/20/20	1083926	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	756.87
PARENTING NOW	3/20/20	1083260	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	36,448.59
PARENTING NOW	3/20/20	1083260	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	14,248.41
PARK AT EMERALD VILLAGE	3/27/20	1084331	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
PARKS, SUSAN	3/6/20	1080372	General	Sheriff's Office	Police Records	Parking	120.00
PARR LUMBER CO	3/10/20	1081447	Parks and Open Spaces	Public Works	Parks Operations	Construction Services	139.95
PARSONS, JARED	3/6/20	1082403	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	109.00
PASSPORT LABS	3/6/20	1080562	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PASSPORT LABS	3/27/20	1084619	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PAUL, CARRIE	3/27/20	1084683	General	District Attorney	Victim/Witness Program	Business Expense & Travel	171.72
PBS ENGINEERING & ENVIRONMENTAL,	3/13/20	1082740	Capital Improvement	County Administration	Capital Projects	Professional & Consulting	21,179.32
PBS ENGINEERING & ENVIRONMENTAL,	3/20/20	1083907	General Road	Public Works	Public Works Administration	Professional & Consulting	8,401.25
PBS ENGINEERING & ENVIRONMENTAL,	3/27/20	1084497	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,297.50
PEACEHEALTH MEDICAL GROUP	3/20/20	1083582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,060.00
PEACEHEALTH MEDICAL GROUP	3/20/20	1083478	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	3/20/20	1083480	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	3/20/20	1083482	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEARL BUCK CENTER INC	3/20/20	1083442	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,004.71
PEARSON EDUCATION	3/6/20	1082271	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Professional & Consulting	28.00
PEARSON EDUCATION	3/6/20	1082270	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	168.00
PEARSON EDUCATION	3/6/20	1082271	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	140.00
PEARSON EDUCATION	3/20/20	1083927	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Professional & Consulting	140.00
PEARSON EDUCATION	3/20/20	1083927	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	28.00
PEHRSON, CASSIDY	3/6/20	1080503	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	105.47
PEHRSON, CASSIDY	3/20/20	1083662	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	110.49
PENDLETON MILLING CO	3/10/20	1081504	General Road	Public Works	Construction Surveys	Engineering Supplies	146.00
PENDLETON MILLING CO	3/10/20	1081506	General Road	Public Works	Construction Surveys	Engineering Supplies	284.00
PERS	3/9/20	PERS200305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	752.27
PERS	3/9/20	PERS200305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	229,067.59
PERS	3/9/20	PERS200305	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	445,995.04
PERS	3/9/20	PERS200305	Employee Benefit	General Expense	PERS	PERS 6% IAP	240,720.45
PERS	3/27/20	PERS200320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	355.95
PERS	3/27/20	PERS200320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	196,509.15
PERS	3/27/20	PERS200320	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	348,905.54
PERS	3/27/20	PERS200320	Employee Benefit	General Expense	PERS	PERS 6% IAP	206,793.11
PERSONNEL SOURCE INC	3/6/20	1082269	General	County Administration	Elections	Extra Help	2,470.82
PERSONNEL SOURCE INC	3/20/20	1082944	General	County Administration	Elections	Extra Help	2,109.86
PERSONNEL SOURCE INC	3/20/20	1083606	General	County Administration	Elections	Extra Help	1,171.63
PERSONNEL SOURCE INC	3/27/20	1084427	General	County Administration	Elections	Extra Help	2,139.09
PERSONNEL SOURCE INC	3/27/20	1084676	General	County Administration	Elections	Extra Help	449.94
PESI	3/10/20	1081224	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	1,319.94
PETERSON EQUIPMENT	3/20/20	1083861	General	Public Works	Maintenance	Maintenance Of Equipment	1,151.02
PETERSON MACHINERY CO	3/6/20	1082305	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	97.64
PETERSON MACHINERY CO	3/6/20	1082305	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	637.02
PETERSON MACHINERY CO	3/6/20	1080589	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	668.62
PETERSON MACHINERY CO	3/13/20	1082878	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	197.18
PETERSON MACHINERY CO	3/13/20	1082865	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	621.59

Lane County, Oregon
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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PETERSON MACHINERY CO	3/13/20	1082868	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.15
PETERSON MACHINERY CO	3/13/20	1082884	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,426.10
PETERSON MACHINERY CO	3/13/20	1082865	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,826.43
PETERSON MACHINERY CO	3/13/20	1082868	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	536.60
PETERSON MACHINERY CO	3/13/20	1082882	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,584.16
PETERSON MACHINERY CO	3/13/20	1082882	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	806.74
PETERSON MACHINERY CO	3/13/20	1082886	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	45.62
PETERSON MACHINERY CO	3/13/20	1082886	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,195.72
PETERSON MACHINERY CO	3/13/20	1082862	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	531.79
PETERSON MACHINERY CO	3/20/20	1083854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,945.44
PETERSON MACHINERY CO	3/20/20	1083855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.07
PETERSON MACHINERY CO	3/20/20	1083853	Solid Waste Disposal	Public Works	Closed Landfills	External Equipment Rental	565.47
PETERSON MACHINERY CO	3/27/20	1084609	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	103.23
PETERSON MACHINERY CO	3/27/20	1084612	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,178.16
PETERSON MACHINERY CO	3/27/20	1084612	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	693.40
PETERSON MACHINERY CO	3/27/20	1084616	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	19.44
PETERSON MACHINERY CO	3/27/20	1084616	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	193.44
PETERSON MACHINERY CO	3/27/20	1084617	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	5,760.00
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	187.90
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	150.97
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32.99
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,028.22
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,914.52
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	26.34
PETROCARD, INC	3/6/20	1080592	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22.47
PETROCARD, INC	3/13/20	1082892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	57.16
PETROCARD, INC	3/13/20	1082892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	147.11
PETROCARD, INC	3/13/20	1082892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	60.97
PETROCARD, INC	3/13/20	1082892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,418.56
PETROCARD, INC	3/13/20	1082892	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,836.07
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	96.53
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	115.47
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	26.66
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,003.98
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,235.10
PETROCARD, INC	3/27/20	1084570	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	31.31
PETTY CASH	3/27/20	1084690	General	District Attorney	Criminal Prosecution	Court Related Personal Service	359.48
PHILLIPS 66 COMPANY	3/6/20	1082314	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	808.35
PHILLIPS 66 COMPANY	3/27/20	1084518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,304.00
PHILLIPS 66 COMPANY	3/27/20	1084520	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.96
PHILLIPS, AMBER	3/20/20	1083635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	250.89
PISANI, TONI	3/6/20	1082531	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	3,570.00
PISANI, TONI	3/6/20	1082532	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	4,550.00
PISANI, TONI	3/6/20	1082533	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	3,605.00
PIVOT ARCHITECTURE	3/6/20	1082493	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Architectural Services	1,400.00
PIVOT ARCHITECTURE	3/13/20	1082900	Land Management Fund	Public Works	Land Management Administration	General construction	800.00
PIVOT ARCHITECTURE	3/20/20	1084276	Capital Improvement	County Administration	Capital Projects	Architectural Services	240.00
PIVOT ARCHITECTURE	3/20/20	1084279	Capital Improvement	County Administration	Capital Projects	Architectural Services	3,547.50
PIVOT ARCHITECTURE	3/20/20	1083739	Health & Human Services	Health & Human Services	Methodone Treatment	Improvements	7,817.50
PIVOT ARCHITECTURE	3/20/20	1083740	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Improvements	160.00
PIVOT ARCHITECTURE	3/20/20	1083996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Improvements	4,845.00
PIVOT ARCHITECTURE	3/27/20	1084500	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	1,403.80
PIVOT ARCHITECTURE	3/27/20	1084697	General	District Attorney	Criminal Prosecution	Architectural Services	825.00
PIVOT ARCHITECTURE	3/27/20	1084501	Lane Events Ctr - Capital	Public Works	Capital	Architectural Services	5,075.00
PLATT ELECTRIC SUPPLY	3/6/20	1082322	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	213.22
PLATT ELECTRIC SUPPLY	3/13/20	1082909	General	Public Works	Maintenance	Small Tools & Equipment	224.99
PLATT ELECTRIC SUPPLY	3/13/20	1082459	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	1,242.73
PLATT ELECTRIC SUPPLY	3/13/20	1082903	General	Public Works	Maintenance	Electrical Supplies	235.44
PLATT ELECTRIC SUPPLY	3/13/20	1082904	General	Public Works	Maintenance	Electrical Supplies	235.44
PLATT ELECTRIC SUPPLY	3/13/20	1082905	General	Public Works	Maintenance	Electrical Supplies	126.67
PLATT ELECTRIC SUPPLY	3/13/20	1082907	General	Public Works	Maintenance	Electrical Supplies	812.73
PLATT ELECTRIC SUPPLY	3/13/20	1082498	General Road	Public Works	Electrical	Electrical Supplies	2,625.00
PLATT ELECTRIC SUPPLY	3/13/20	1082901	General Road	Public Works	Electrical	Electrical Supplies	287.83
PLATT ELECTRIC SUPPLY	3/20/20	1083866	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	222.56
PLATT ELECTRIC SUPPLY	3/20/20	1083760	General	Sheriff's Office	Search & Rescue	Electrical Supplies	175.94
PLATT ELECTRIC SUPPLY	3/20/20	1083867	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	228.28
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	4,391.88
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	4,391.88
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	732.86
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	732.86
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	186.42
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	186.42
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	81.27
PLATT ELECTRIC SUPPLY	3/20/20	1083868	General Road	Public Works	Zone 2 - Cottage Grove	Machinery & Equipment	81.27
PLATT ELECTRIC SUPPLY	3/27/20	1084506	General	Public Works	Maintenance	Electrical Supplies	423.04
PNW-ISA	3/10/20	1081912	General Road	Public Works	Vegetation	Outside Education & Travel	141.32
POINT S / TIRE FACTORY	3/10/20	1080846	General	Sheriff's Office	Police Services Training	Automotive Equipment Parts	142.95
POINT S / TIRE FACTORY	3/10/20	1081067	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	40.50
POINT S / TIRE FACTORY	3/10/20	1081067	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	80.24
PONICHTER, MICHAEL H.	3/13/20	1082930	General	County Administration	Board of Prop Tax Appeals	Committee Stipends & Expense	311.25
POPP, BRIAN	3/6/20	1080380	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	165.00
PREMIER BIOTECH, INC.	3/10/20	1081064	Health & Human Services	Health & Human Services	Methodone Treatment	Lab Supplies	2,027.20
PREMIER BIOTECH, INC.	3/20/20	1083746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,026.46
PROFESSIONAL CREDIT SERVICE	3/13/20	1083109	Intergovernment Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,988.96
PROFORCE LAW ENFORCEMENT	3/20/20	1083933	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,220.00
PROFORCE LAW ENFORCEMENT	3/20/20	1083781	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	713.88
PROFORCE LAW ENFORCEMENT	3/20/20	1083781	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	594.90
PROFORCE LAW ENFORCEMENT	3/20/20	1083781	General	Sheriff's Office	Fiscal Services	Stores Inventory	356.94
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	3/13/20	1083162	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SHELTERCARE, INC.	3/27/20	1084061	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	2,000.00
SHELTERCARE, INC.	3/27/20	1084061	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.07
SHELTERCARE, INC.	3/27/20	1084062	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	20,479.54
SHELTERCARE, INC.	3/27/20	1084062	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	1,741.67
SHELTERCARE, INC.	3/27/20	1084062	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,384.70
SHELTERCARE, INC.	3/27/20	1084082	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,175.92
SHELTERCARE, INC.	3/27/20	1084082	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,329.58
SHELTERCARE, INC.	3/27/20	1084082	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	429.45
SHELTERCARE, INC.	3/27/20	1084178	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	18,215.37
SHELTERCARE, INC.	3/27/20	1084179	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,674.17
SHERATON	3/10/20	1080754	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	181.02
SHERATON	3/10/20	1081505	General Road	Public Works	Construction Surveys	Outside Education & Travel	543.06
SHERATON	3/10/20	1080754	Public Land Corner Prservation	Public Works	Corners Prservation	Outside Education & Travel	181.02
SHERATON	3/10/20	1080756	Public Land Corner Prservation	Public Works	Corners Prservation	Outside Education & Travel	543.06
SHERWIN WILLIAMS PAINT COMPANY	3/10/20	1081073	General	Public Works	Maintenance	Building Materials Supplies	415.50
SHI	3/6/20	1082408	General	Human Resources	Talent Management	Maintenance Agreements	35,811.57
SHOLAAS,MARGARET	3/13/20	1083112	Technology Services	Information Services	Administration	Office Supplies & Expense	169.99
SHRIVES, MATTHEW	3/20/20	1083942	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
SILANO, LORI	3/27/20	1084709	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.46
SINCLAIR BROADCAST GROUP	3/6/20	1082672	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SINCLAIR BROADCAST GROUP	3/13/20	1082924	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
SINCLAIR BROADCAST GROUP	3/27/20	1083851	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	600.00
SINCLAIR BROADCAST GROUP	3/27/20	1083849	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
SIRENNET.COM	3/20/20	1083883	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,759.78
SIUSLAW NEWS	3/6/20	1080599	Land Management Fund	Public Works	Planning	Advertising & Publicity	266.98
SIUSLAW NEWS	3/20/20	1083677	General	County Administration	Elections	Advertising & Publicity	196.03
SIUSLAW OUTREACH SERVICES	3/6/20	1082457	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,802.59
SIUSLAW OUTREACH SERVICES	3/6/20	1082457	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	265.08
SIUSLAW OUTREACH SERVICES	3/6/20	1080270	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,494.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080271	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,084.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080271	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,677.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080271	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	691.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080271	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	39.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080272	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,623.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080272	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,532.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080273	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,068.00
SIUSLAW OUTREACH SERVICES	3/6/20	1080273	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	14.00
SIX ROBBLEES INC	3/20/20	1083605	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.55
SIX ROBBLEES INC	3/20/20	1083602	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	976.99
SKILLPATH SEMINARS	3/10/20	1082045	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	149.00
SKILLPATH SEMINARS	3/10/20	1080792	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	199.00
SLOCUM ORTHOPEDICS, P.C.	3/6/20	1080581	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	190.00
SLOCUM ORTHOPEDICS, P.C.	3/6/20	1080581	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	146.50
SLOCUM ORTHOPEDICS, P.C.	3/6/20	1080581	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	190.00
SLOCUM ORTHOPEDICS, P.C.	3/6/20	1080581	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	146.50
SM, CTA DOWNTOWN HOLDINGS, LLC	3/20/20	1084272	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,228.84
SMART FOODSERVICE	3/10/20	1081375	General	Sheriff's Office	Jail Security	Small Tools & Equipment	2.35
SMART FOODSERVICE	3/10/20	1081375	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	3.92
SMART FOODSERVICE	3/10/20	1081375	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	9.42
SMART FOODSERVICE	3/10/20	1081174	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	140.64
SMART FOODSERVICE	3/10/20	1081176	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	122.34
SMART FOODSERVICE	3/10/20	1081375	General	Sheriff's Office	Jail Book In	Stores Inventory	103.08
SMART FOODSERVICE	3/10/20	1081383	General	Sheriff's Office	Jail Book In	Stores Inventory	100.72
SMART FOODSERVICE	3/10/20	1081745	Health & Human Services	Health & Human Services	MCH-Babies First	Business Expense & Travel	37.73
SMART FOODSERVICE	3/10/20	1081745	Health & Human Services	Health & Human Services	MCH-Babies First	Business Expense & Travel	88.04
SMITH, ERNEST	3/6/20	1080511	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	258.00
SOEITY FOR HUMAN RESOURCE MGMT	3/10/20	1081050	General	Human Resources	Talent Management	Dues & Memberships	219.00
SOLID WASTE ASSOC OF NORTH AMERICA	3/10/20	1081353	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	859.00
SONSRAY MACHINERY	3/6/20	1080596	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	539.44
SONSRAY MACHINERY	3/20/20	1083609	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,024.28
SONSRAY MACHINERY	3/20/20	1083610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,832.81
SONSRAY MACHINERY	3/20/20	1083612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,635.25
SOUTH FORK COFFEE COMPANY	3/27/20	1084710	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	140.45
SOUTH LANE MENTAL HEALTH, INC.	3/20/20	1083263	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	3/20/20	1083265	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	1,200.00
SOUTH LANE MENTAL HEALTH, INC.	3/20/20	1083444	LaneCare	Health & Human Services	Choice Model	Agency Payments	6,189.12
SPECGX, LLC	3/6/20	1080200	Health & Human Services	Health & Human Services	Methodadone Treatment	Medical Supplies	1,184.00
SPECGX, LLC	3/6/20	1080200	Health & Human Services	Health & Human Services	Methodadone Treatment	Medical Supplies	1,200.00
SPECIAL ASPHALT PRODUCTS	3/6/20	1080595	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	875.00
SPECIAL ASPHALT PRODUCTS	3/6/20	1080595	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,581.00
SPECIAL DISTRICTS ASSOCIATION	3/13/20	1082921	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	489.90
SPECIAL OCCASIONS	3/20/20	1083947	Lane Events Center	Public Works	County Fair	Prepays	23,670.78
SPECTRUM.CHARTER COMMUNICATIONS	3/20/20	1083944	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	138.98
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,171.98
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,693.02
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	10,008.20
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,341.80
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	9,835.42
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,249.58
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	27,029.47
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	14,426.78
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	12,140.24
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,479.76
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	91,074.62
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	48,610.38
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	22,321.22
SPONSORS, INC.	3/6/20	1082445	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	11,913.78
SPONSORS, INC.	3/6/20	1082447	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	7,550.25
SPONSORS, INC.	3/6/20	1082452	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	10,307.50
SPONSORS, INC.	3/6/20	1082454	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	41,648.50
SPONSORS, INC.	3/6/20	1082261	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	3/6/20	1082262	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	3/6/20	1082263	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	3/6/20	1082264	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	3/6/20	1082265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	3/6/20	1082266	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	8,333.35
SPONSORS, INC.	3/10/20	1081702	General	District Attorney	Criminal Prosecution	Business Expense & Travel	800.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
STAPLES	3/10/20	1081732	General	Sheriff's Office	Jail Book In	Stores Inventory	127.92
STAPLES	3/10/20	1081737	General	Sheriff's Office	Jail Book In	Stores Inventory	600.58
STAPLES	3/10/20	1081739	General	Sheriff's Office	Jail Book In	Stores Inventory	103.62
STAPLES	3/10/20	1081741	General	Sheriff's Office	Jail Book In	Stores Inventory	281.96
STAPLES	3/27/20	1084295	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	76.50
STAPLES	3/27/20	1084300	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	102.21
STAPLES	3/27/20	1084302	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	195.47
STAPLES	3/27/20	1084295	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	76.51
STAPLES	3/27/20	1084300	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	102.21
STAPLES	3/27/20	1084302	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	195.47
STAR RENTALS & SALES	3/10/20	1080689	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	282.60
STATE OF OREGON EMPLOYMENT	3/13/20	1082579	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	3/13/20	1082579	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STATE OF OREGON EMPLOYMENT	3/20/20	1083748	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	3/20/20	1083748	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STEWARDSHIP PROPERTIES	3/6/20	1080559	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	515.00
STEWARDSHIP PROPERTIES	3/27/20	1084332	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	515.00
STEWART, MICHAEL & JULIA RODRIGUEZ	3/6/20	1082398	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
SUBURBAN CHEVROLET FLEET SALES	3/6/20	1080124	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	29,660.67
SUBURBAN CHEVROLET FLEET SALES	3/13/20	1082669	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	29,660.67
SUBURBAN PROPANE, L.P.	3/13/20	1082615	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,060.00
SUBURBAN PROPANE, L.P.	3/27/20	1084107	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
SUNDERLAND, DEBRA	3/13/20	1082619	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	1,346.40
SUNDERLAND, DEBRA	3/13/20	1082619	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	693.60
SUPERIOR SILKSCREEN	3/6/20	1080617	General	Sheriff's Office	Fiscal Services	Stores Inventory	160.00
SWANSON, MARK	3/27/20	1084373	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	375.00
SWANSON, MARK	3/27/20	1084375	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	250.00
SYSTEMS WEST ENGINEERS INC	3/6/20	1080600	General Road	Public Works	PW Facilities	Maintenance Shops	12,012.00
T & M TOWING	3/13/20	1083050	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
TABLE GROUP NW, THE	3/20/20	1083884	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	7,132.24
TABLEAU SOFTWARE, INC.	3/20/20	1083842	Technology Services	Information Services	Business Services	Outside Education & Travel	1,934.51
TAFT, PH.D., CASEY	3/20/20	1084015	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,300.00
TC SPAN AMERICA LLC	3/27/20	1084627	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	139.60
TEC EQUIPMENT INC	3/6/20	1082330	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.48
TEC EQUIPMENT INC	3/6/20	1082332	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,093.44
TEC EQUIPMENT INC	3/6/20	1082334	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.99
TEC EQUIPMENT INC	3/6/20	1082338	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	205.68
TEC EQUIPMENT INC	3/6/20	1082341	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	9,845.56
TEC EQUIPMENT INC	3/6/20	1082347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,243.66
TEC EQUIPMENT INC	3/6/20	1082351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	341.38
TEC EQUIPMENT INC	3/6/20	1082353	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	728.96
TEC EQUIPMENT INC	3/6/20	1082355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,429.46
TEC EQUIPMENT INC	3/20/20	1084020	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	728.96
TEC EQUIPMENT INC	3/20/20	1084022	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.17
TEC EQUIPMENT INC	3/20/20	1084024	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.95
TEC EQUIPMENT INC	3/27/20	1083528	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	551.10
TEC EQUIPMENT INC	3/27/20	1083539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,044.65
TEC EQUIPMENT INC	3/27/20	1084256	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.99
TEC EQUIPMENT INC	3/27/20	1084544	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Grounds	745.26
TEC EQUIPMENT INC	3/27/20	1083547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	300.94
TELECOMMUNICATION SYSTEMS INC	3/27/20	1084340	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	16,240.00
TELMATE, LLC	3/13/20	1083134	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	3,199.80
THE CHILD CENTER	3/27/20	1084180	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
THE HARTFORD	3/31/20	238985	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	243.38
THE HARTFORD	3/31/20	238985	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,096.72
THE HARTFORD	3/31/20	238985	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	12,021.17
THE HARTFORD	3/31/20	238985	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	55,388.55
THERMO FLUIDS INC	3/6/20	1080607	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	3/13/20	1082492	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	3/13/20	1082494	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	360.00
THERMO FLUIDS INC	3/20/20	1083886	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THIEL ENGINEERING, INC.	3/13/20	1083053	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	1,828.00
THIEL ENGINEERING, INC.	3/13/20	1083057	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,800.00
THIEL ENGINEERING, INC.	3/13/20	1083058	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,890.00
THIEL ENGINEERING, INC.	3/13/20	1083055	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	41,633.57
THIEL ENGINEERING, INC.	3/20/20	1083912	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,625.10
THOMPSON, KIRA	3/6/20	1080507	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	122.97
THOMSON REUTERS - WEST	3/13/20	1082735	Law Library	County Administration	Law Library	Library - Monographs	943.12
THOMSON REUTERS - WEST	3/20/20	1083879	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	3/20/20	1083879	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	3/27/20	1084270	Law Library	County Administration	Law Library	Library - Serials & Conts	1,440.23
THOMSON REUTERS - WEST	3/27/20	1084257	Law Library	County Administration	Law Library	Library - Monographs	621.12
THOMSON REUTERS - WEST	3/27/20	1084264	Law Library	County Administration	Law Library	Library - Monographs	105.00
THOMSON REUTERS - WEST	3/27/20	1084265	General	County Counsel	Legal Services	Special Supplies	618.32
TIAA CREF	3/2/20	238038	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,282.13
TIAA CREF	3/2/20	238038	Employee Benefit	General Expense	Deferred Comp	Account Contributions	34,225.88
TIAA CREF	3/16/20	238558	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,281.21
TIAA CREF	3/16/20	238558	Employee Benefit	General Expense	Deferred Comp	Account Contributions	35,449.80
TIAA CREF	3/30/20	238942	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,257.53
TIAA CREF	3/30/20	238942	Employee Benefit	General Expense	Deferred Comp	Account Contributions	34,442.22
TINTLE, ROBERT	3/20/20	1084274	General	County Administration	Financial Services	Outside Education & Travel	258.30
TIRE DISPOSAL & RECYCLING LLC	3/6/20	1080604	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	187.50
TIRE DISPOSAL & RECYCLING LLC	3/6/20	1080605	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	285.00
TIRE DISPOSAL & RECYCLING LLC	3/6/20	1080606	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	797.25
TIRE DISPOSAL & RECYCLING LLC	3/13/20	1083051	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	185.25
TIRE DISPOSAL & RECYCLING LLC	3/20/20	1083595	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	428.80
TIRE DISPOSAL & RECYCLING LLC	3/20/20	1083596	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	191.75
TIRE DISPOSAL & RECYCLING LLC	3/27/20	1084629	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,419.50
TIRE DISPOSAL & RECYCLING LLC	3/27/20	1084634	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	282.75
TIRE DISPOSAL & RECYCLING LLC	3/27/20	1084636	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	257.25
TIRE DISPOSAL & RECYCLING LLC	3/27/20	1084639	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	222.75
TIRE DISPOSAL & RECYCLING LLC	3/27/20	1084640	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	246.00
TRACK TOWN PIZZA	3/10/20	1082227	General	County Administration	Equity & Access	Food	116.40
TRACK TOWN PIZZA	3/10/20	1081113	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Committee Stipends & Expense	114.70
TRANE U.S. INC.	3/20/20	1083945	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	857.28
TRANSMISSION SOLUTIONS INC	3/6/20	1082497	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,080.85
TRANSMISSION SOLUTIONS INC	3/6/20	1082497	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,141.01

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
US. FOODS	3/27/20	1084288	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	588.05
US. FOODS	3/27/20	1084289	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	407.18
US. FOODS	3/27/20	1084287	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	726.73
US. FOODS	3/27/20	1084289	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	407.17
VALENTIN ROMERO, JORGE	3/13/20	1082636	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	194.00
VARIDESK, LLC	3/10/20	1080739	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	1,220.00
VENETA,CITY OF	3/6/20	1082665	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	53.22
VENETA,CITY OF	3/6/20	1082665	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	67.57
VERB MARKETING AND PR, INC	3/13/20	1082743	General	General Expense	General Capital Improvement	Professional & Consulting	3,728.75
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Facilities Plng&Construct	Telephone Services	46.78
VERIZON WIRELESS	3/6/20	1080518	General	County Counsel	Legal Services	Telephone Services	89.20
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	CAO & BCC Support	Telephone Services	52.98
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Admin Support	Telephone Services	52.98
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Housing Coordination	Telephone Services	45.09
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Intergovernmental Relations	Telephone Services	52.98
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Public Information	Telephone Services	46.22
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Board Of County Commissioners	Telephone Services	105.96
VERIZON WIRELESS	3/6/20	1080518	General	County Administration	Performance Audit Program	Telephone Services	52.98
VERIZON WIRELESS	3/6/20	1080518	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	152.18
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	HMS	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Telephone Services	71.69
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	53.07
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Telephone Services	25.77
VERIZON WIRELESS	3/10/20	1080830	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080831	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	40.68
VERIZON WIRELESS	3/10/20	1080831	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Telephone Services	40.70
VERIZON WIRELESS	3/10/20	1080831	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	203.40
VERIZON WIRELESS	3/10/20	1080831	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Telephone Services	40.68
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	HMS	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Telephone Services	75.38
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	55.80
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Telephone Services	27.09
VERIZON WIRELESS	3/10/20	1080832	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	240.24
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,547.56
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	157.93
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	35.23
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	35.23
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	245.13
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	173.81
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Administration	Telephone Services	128.85
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	24.06
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	17.62
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	25.77
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Methodone Treatment	Telephone Services	130.16
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,569.48
VERIZON WIRELESS	3/10/20	1080830	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	104.39
VERIZON WIRELESS	3/10/20	1080831	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.68
VERIZON WIRELESS	3/10/20	1080831	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	447.54
VERIZON WIRELESS	3/10/20	1080831	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	168.67
VERIZON WIRELESS	3/10/20	1080831	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.36
VERIZON WIRELESS	3/10/20	1080831	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	10.19
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	252.59
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	1,627.15
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	166.05
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	37.05
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	37.05
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	257.73
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	182.75
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Administration	Telephone Services	135.48
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	25.30
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	18.52
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	27.09
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Methodone Treatment	Telephone Services	136.85
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	1,650.21
VERIZON WIRELESS	3/10/20	1080832	Health & Human Services	Health & Human Services	Environmental Health Services	Telephone Services	109.76
VERIZON WIRELESS	3/10/20	1080830	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Telephone Services	72.07
VERIZON WIRELESS	3/10/20	1080830	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	242.92
VERIZON WIRELESS	3/10/20	1080830	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	118.19
VERIZON WIRELESS	3/10/20	1080830	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	88.08
VERIZON WIRELESS	3/10/20	1080830	LaneCare	Health & Human Services	Choice Model	Telephone Services	91.23
VERIZON WIRELESS	3/10/20	1080831	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	355.98
VERIZON WIRELESS	3/10/20	1080831	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Telephone Services	122.17
VERIZON WIRELESS	3/10/20	1080831	LaneCare	Health & Human Services	Choice Model	Telephone Services	76.32
VERIZON WIRELESS	3/10/20	1080832	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Telephone Services	75.78
VERIZON WIRELESS	3/10/20	1080832	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	255.41
VERIZON WIRELESS	3/10/20	1080832	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	124.27
VERIZON WIRELESS	3/10/20	1080832	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	92.61
VERIZON WIRELESS	3/10/20	1080832	LaneCare	Health & Human Services	Choice Model	Telephone Services	95.92
VERIZON WIRELESS	3/10/20	1080830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	327.73
VERIZON WIRELESS	3/10/20	1080830	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	83.59
VERIZON WIRELESS	3/10/20	1080831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	20.36
VERIZON WIRELESS	3/10/20	1080832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	344.58
VERIZON WIRELESS	3/10/20	1080832	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	87.89
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	22.22
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	62.46
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	85.61
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	43.38
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	530.19
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	43.38
VERIZON WIRELESS	3/10/20	1080830	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	107.98

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	3/10/20	1080831	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	132.86
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Admin Youth Services	Telephone Services	23.36
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Restorative Services	Telephone Services	65.68
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Detention	Telephone Services	90.01
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Phoenix	Telephone Services	45.61
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Supervision	Telephone Services	557.45
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	Program Services	Telephone Services	45.61
VERIZON WIRELESS	3/10/20	1080832	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	113.53
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	Administration	Telephone Services	36.49
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	666.15
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	172.77
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	306.61
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	220.27
VERIZON WIRELESS	3/10/20	1080856	Technology Services	Information Services	Business Services	Telephone Services	473.18
VERIZON WIRELESS	3/13/20	1082820	General	Public Works	Custodial	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General	Office of Emergency Management	Emergency Management	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082822	General	Human Resources	Talent Management	Telephone Services	242.88
VERIZON WIRELESS	3/13/20	1082822	General	Human Resources	Administration	Telephone Services	91.40
VERIZON WIRELESS	3/13/20	1082822	General	Human Resources	Workforce Well Solutions	Telephone Services	91.40
VERIZON WIRELESS	3/13/20	1082822	General	Human Resources	Labor Relations	Telephone Services	47.32
VERIZON WIRELESS	3/13/20	1082823	General	Sheriff's Office	County Law Enforcement	Telephone Services	246.77
VERIZON WIRELESS	3/13/20	1082823	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	3/13/20	1082823	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	3/13/20	1082823	General	Sheriff's Office	Police Dispatch	Telephone Services	81.71
VERIZON WIRELESS	3/13/20	1082823	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	3/13/20	1082824	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082824	General	Sheriff's Office	County Law Enforcement	Telephone Services	376.88
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Police Services Administration	Telephone Services	33.16
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	County Law Enforcement	Telephone Services	193.03
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Investigations	Telephone Services	66.32
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Radio Network	Telephone Services	16.58
VERIZON WIRELESS	3/13/20	1082825	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	3/13/20	1082826	General	Sheriff's Office	County Law Enforcement	Telephone Services	282.09
VERIZON WIRELESS	3/13/20	1082826	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	3/13/20	1082826	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	3/13/20	1082826	General	Sheriff's Office	Search & Rescue	Telephone Services	149.48
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Office of the Sheriff	Telephone Services	221.10
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Training Administration	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Police Services Administration	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Radio Network	Telephone Services	79.43
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,409.08
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Investigations	Telephone Services	253.32
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Marine Patrol	Telephone Services	150.27
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.44
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Court Security	Telephone Services	137.09
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Police Records	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Police Dispatch	Telephone Services	310.00
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Search & Rescue	Telephone Services	84.44
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Civil Section	Telephone Services	84.44
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Resident Deputies	Telephone Services	84.44
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Jail Security	Telephone Services	3.26
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Book-In Records	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Jail Book In	Telephone Services	45.48
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Facility Maintenance	Telephone Services	14.95
VERIZON WIRELESS	3/13/20	1082827	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.78
VERIZON WIRELESS	3/13/20	1083117	General	Sheriff's Office	County Law Enforcement	Telephone Services	306.08
VERIZON WIRELESS	3/13/20	1083117	General	Sheriff's Office	Police Dispatch	Telephone Services	63.77
VERIZON WIRELESS	3/13/20	1083117	General	Sheriff's Office	Search & Rescue	Telephone Services	35.10
VERIZON WIRELESS	3/13/20	1083117	General	Sheriff's Office	Radio Network	Telephone Services	6.87
VERIZON WIRELESS	3/13/20	1083185	General	Public Works	Maintenance	Telephone Services	366.31
VERIZON WIRELESS	3/13/20	1083185	General	Public Works	Custodial	Telephone Services	567.07
VERIZON WIRELESS	3/13/20	1083185	General	Public Works	Landscaping	Telephone Services	87.27
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.05
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	53.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.61
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.61
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Telephone Services	53.06
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Permits	Telephone Services	29.61
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Safety Program	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Electrical	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Permits	Telephone Services	9.89
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	PW Facilities	Telephone Services	(14.24)
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Construction Surveys	Telephone Services	78.37

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Construction Surveys	Telephone Services	90.09
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.61
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 5 - Florence	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	52.20
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Telephone Services	26.07
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Vegetation	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Traffic Engineering	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Design Services	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Administration	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Engineering Administration	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Administration	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Design Services	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Construction Surveys	Telephone Services	88.55
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Transportation Planning	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Inspections	Telephone Services	53.57
VERIZON WIRELESS	3/13/20	1082820	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082820	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082824	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082824	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082826	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	3/13/20	1082826	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	192.49
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	168.88
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.44
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	82.40
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082820	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.47
VERIZON WIRELESS	3/13/20	1082827	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Telephone Services	42.22
VERIZON WIRELESS	3/13/20	1082827	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	87.80
VERIZON WIRELESS	3/13/20	1082827	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	126.66
VERIZON WIRELESS	3/13/20	1082820	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.39
VERIZON WIRELESS	3/13/20	1082820	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.39
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.41
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Recycling	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.82
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.30
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.66
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	26.07
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Electrical	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.70
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Long Range Planning	Telephone Services	9.89
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	62.20
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	62.20
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	62.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Compliance Program	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Planning	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	52.98
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.15
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	36.22
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.46
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	(2.51)
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.05
VERIZON WIRELESS	3/13/20	1082820	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.61
VERIZON WIRELESS	3/13/20	1082820	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.05
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1082820	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	3/13/20	1083184	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,213.91
VERIZON WIRELESS	3/13/20	1083059	General	Assessment and Taxation	Administration	DP Supplies And Access	154.15
VERIZON WIRELESS	3/13/20	1083059	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	114.14
VERIZON WIRELESS	3/13/20	1083059	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.55
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	1,870.97
VERIZON WIRELESS	3/13/20	1082820	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	70.99
VERIZON WIRELESS	3/20/20	1083144	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,755.65
VERIZON WIRELESS	3/20/20	1083144	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	354.72
VERIZON WIRELESS	3/20/20	1083144	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.56
VERTICAL BRIDGE ENGINEERING, LLC	3/6/20	1080373	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VERTICAL BRIDGE ENGINEERING, LLC	3/27/20	1084419	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VIAMI SOLUTIONS, LLC	3/6/20	1082416	General	Sheriff's Office	Radio Network	Communications Equipment	45,396.70
VILLAGE GREEN CHEVRON	3/13/20	1082617	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
VILLAGE GREEN CHEVRON	3/27/20	1084111	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,080.00
VILLEDA, JESSICA	3/6/20	1080297	Youth Services SubFund	Health & Human Services	Restorative Services	Professional Licenses	1,200.00
W.W. GRAINGER INC.	3/13/20	1082997	Lane Events Ctr - Capital	Public Works	Capital	Small Tools & Equipment	3,625.20
W.W. GRAINGER INC.	3/27/20	1083799	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	143.03
W.W. GRAINGER INC.	3/27/20	1083800	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	338.04
W.W. GRAINGER INC.	3/27/20	1084241	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	157.67
W.W. GRAINGER INC.	3/27/20	1083507	General	Public Works	Maintenance	Electrical Supplies	323.84
W.W. GRAINGER INC.	3/27/20	1084504	General Road	Public Works	LC Facilities Rd Fund	Electrical Supplies	190.61
WALLY'S SEPTIC TANK PUMPING	3/6/20	1082364	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	400.00
WALLY'S SEPTIC TANK PUMPING	3/6/20	1082365	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	400.00
WAL-MART STORES, INC.	3/10/20	1081748	Youth Services SubFund	Health & Human Services	Phoenix	Clothing	98.89
WAL-MART STORES, INC.	3/10/20	1081748	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	98.89
WAL-MART STORES, INC.	3/10/20	1080677	General Road	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	129.00
WALTER E NELSON CO	3/6/20	1082360	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,398.94
WALTER E NELSON CO	3/13/20	1083192	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,454.58
WALTER E NELSON CO	3/13/20	1083193	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	707.70
WALTER E NELSON CO	3/13/20	1083025	General	Sheriff's Office	Jail Book In	Stores Inventory	562.10
WALTER E NELSON CO	3/13/20	1083026	General	Sheriff's Office	Jail Book In	Stores Inventory	754.20
WALTER E NELSON CO	3/13/20	1083027	General	Sheriff's Office	Jail Book In	Stores Inventory	370.00
WALTER E NELSON CO	3/27/20	1084552	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	119.56
WANNAMAKER CONSULTING INC	3/20/20	1083921	General Road	Public Works	Design Services	Professional & Consulting	5,527.50
WARD, DON & SARAH	3/6/20	1082397	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WARD, DON & SARAH	3/6/20	1082503	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.76
WARD, DON & SARAH	3/6/20	1082509	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	546.71
WARKENTIN, NOLAN	3/6/20	1082439	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	455.00
WARKENTIN, NOLAN	3/6/20	1082440	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	455.00
WATERWAYS CONSULTING, INC	3/6/20	1082363	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	3,511.25
WCI SANIPAC, INC.	3/10/20	1081577	Intergovern Human Svcs Fund	Health & Human Services	HMSI	Refuse & Garbage	5.68
WCI SANIPAC, INC.	3/10/20	1081577	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	10.84
WCI SANIPAC, INC.	3/10/20	1081577	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Refuse & Garbage	8.59
WCI SANIPAC, INC.	3/10/20	1081577	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	24.62
WCI SANIPAC, INC.	3/10/20	1081577	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	37.58
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	63.60
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	26.75
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	7.42
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	53.43
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	76.91
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.49
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	49.85
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	145.29
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	33.43
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	41.34
WCI SANIPAC, INC.	3/10/20	1081577	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	59.88
WCI SANIPAC, INC.	3/10/20	1081579	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	3/10/20	1081574	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	3/10/20	1081575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	3/10/20	1081577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	126.05
WCI SANIPAC, INC.	3/10/20	1081581	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	3/10/20	1081582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	3/10/20	1081576	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081578	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	3/10/20	1081581	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.87
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	21.57
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	19.61
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	19.61
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	13.72
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	37.26
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	19.61
WCI SANIPAC, INC.	3/10/20	1081583	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	17.64
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	3/10/20	1081584	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	3/10/20	1081576	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	3/10/20	1081578	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	3/10/20	1081581	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	191.63
WCI SANIPAC, INC.	3/10/20	1081583	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	39.22
WCI SANIPAC, INC.	3/10/20	1081584	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	3/13/20	1082952	General	Public Works	Custodial	Refuse & Garbage	1,013.58
WCI SANIPAC, INC.	3/13/20	1082952	General	Public Works	Custodial	Refuse & Garbage	608.15
WCI SANIPAC, INC.	3/13/20	1082952	General	Public Works	Custodial	Refuse & Garbage	101.36
WCI SANIPAC, INC.	3/13/20	1082952	General	Public Works	Custodial	Refuse & Garbage	304.06
WCI SANIPAC, INC.	3/13/20	1082953	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	3/13/20	1082957	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	3/13/20	1082957	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	3/13/20	1082957	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	3/13/20	1082959	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	3/13/20	1082963	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	3/13/20	1082967	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,027.29
WCI SANIPAC, INC.	3/13/20	1083120	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	3/13/20	1083121	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	3/13/20	1083121	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	3/13/20	1083170	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	2,531.08
WCI SANIPAC, INC.	3/13/20	1082949	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WCI SANIPAC, INC.	3/20/20	1083763	General	Sheriff's Office	Jail Book In	Refuse & Garbage	368.12
WCI SANIPAC, INC.	3/20/20	1083763	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	613.54
WCI SANIPAC, INC.	3/20/20	1083762	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	486.55
WCI SANIPAC, INC.	3/20/20	1083763	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,472.49
WCI SANIPAC, INC.	3/20/20	1083006	General	County Administration	Elections	Special Supplies	117.60
WELLPATH MANAGEMENT INC	3/13/20	1083118	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	5,160.00
WELLPATH MANAGEMENT INC	3/20/20	1083977	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH MANAGEMENT INC	3/20/20	1083977	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WEST COAST PAPER COMPANY	3/13/20	1083190	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	112.00
WEST COAST PAPER COMPANY	3/13/20	1083188	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	259.51
WEST COAST PAPER COMPANY	3/13/20	1083188	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	231.40
WEST COAST PAPER COMPANY	3/13/20	1083187	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	342.30
WEST COAST PAPER COMPANY	3/20/20	1083890	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	247.60
WESTATES FLAGMAN ESCORT INC	3/20/20	1083920	General Road	Public Works	Road Construction	Other Professional Services	1,707.06
WESTATES FLAGMAN ESCORT INC	3/20/20	1083952	General Road	Public Works	Road Construction	Other Professional Services	408.00
WESTATES FLAGMAN ESCORT INC	3/20/20	1083953	General Road	Public Works	Road Construction	Other Professional Services	298.50
WESTATES FLAGMAN ESCORT INC	3/20/20	1083950	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	272.00
WESTATES FLAGMAN ESCORT INC	3/27/20	1084551	General Road	Public Works	Road Construction	Other Professional Services	447.75
WESTERN DETENTION PRODUCTS INC	3/13/20	1082891	General	Sheriff's Office	Jail Book In	Building Materials Supplies	69.26
WESTERN DETENTION PRODUCTS INC	3/13/20	1082893	General	Sheriff's Office	Jail Book In	Building Materials Supplies	69.26
WESTERN DETENTION PRODUCTS INC	3/13/20	1083197	General	Public Works	Maintenance	Building Materials Supplies	210.00
WESTERN DETENTION PRODUCTS INC	3/13/20	1082891	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	245.54
WESTERN DETENTION PRODUCTS INC	3/13/20	1082893	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	245.54
WESTERN FAIRS ASSOCIATION	3/20/20	1084026	Lane Events Center	Public Works	County Fair	Dues & Memberships	190.00
WESTERN LANE FIRE AND EMS	3/6/20	1082258	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	43,115.29
WHEELER, TYRELL	3/6/20	1080508	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	49.12
WHEELER, TYRELL	3/6/20	1080508	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	37.92
WHEELER, TYRELL	3/6/20	1080508	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	51.10
WHEELER, TYRELL	3/6/20	1080508	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	51.80
WHEELER, TYRELL	3/20/20	1083666	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.37
WHEELER, TYRELL	3/20/20	1083666	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	51.10
WHEELER, TYRELL	3/20/20	1083666	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	52.15
WHITE BIRD CLINIC	3/13/20	1082706	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	3/13/20	1082708	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	3/20/20	1083711	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,800.00
WHOLE FOODS MARKET, INC.	3/10/20	1081461	Youth Services SubFund	Health & Human Services	Supervision	Support Services	134.90
WHOLE HEART COMMUNICATIONS	3/13/20	1083166	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	800.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WILCO ENTERPRISES	3/10/20	1081932	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	209.98
WILCO ENTERPRISES	3/10/20	1081934	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	314.97
WILDISH CONSTRUCTION COMPANY	3/6/20	1082362	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	240.00
WILDISH CONSTRUCTION COMPANY	3/6/20	1082362	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	40.00
WILDISH CONSTRUCTION COMPANY	3/6/20	1082362	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	80.00
WILLAMALANE PARK & RECREATION DISTRICT	3/10/20	1080828	Health & Human Services	Health & Human Services	MCH-Babies First	Committee Stipends & Expense	337.62
WILLAMALANE PARK & RECREATION DISTRICT	3/10/20	1080828	Health & Human Services	Health & Human Services	MCH-Babies First	Committee Stipends & Expense	655.38
WILLAMETTE DENTAL	3/6/20	238268	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	101,244.00
WILLAMETTE FAMILY, INC.	3/20/20	1083261	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,800.00
WILLAMETTE FAMILY, INC.	3/20/20	1083262	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	3/20/20	1083487	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	13,600.00
WILLAMETTE FAMILY, INC.	3/20/20	1083493	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	480.00
WILLAMETTE FAMILY, INC.	3/20/20	1083493	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	15,672.44
WILLAMETTE FAMILY, INC.	3/20/20	1083493	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	46,128.00
WILLAMETTE FAMILY, INC.	3/27/20	1084599	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE FAMILY, INC.	3/27/20	1084145	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments Prior Year	46,574.56
WILLAMETTE FAMILY, INC.	3/27/20	1084145	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments Prior Year	74,839.54
WILLAMETTE FAMILY, INC.	3/27/20	1084146	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments Prior Year	74,839.64
WILLAMETTE FAMILY, INC.	3/27/20	1084369	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments Prior Year	46,574.48
WILSON EQUIPMENT	3/13/20	1083195	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.93
WIRE WORKS LLC	3/13/20	1083194	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,182.53
WIRE WORKS LLC	3/20/20	1083929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,500.40
WIRE WORKS LLC	3/20/20	1083929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,831.72
WIRE WORKS LLC	3/20/20	1083929	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	40.00
WIRE WORKS LLC	3/20/20	1083946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.44
WIRE WORKS LLC	3/20/20	1083946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,053.26
WIRE WORKS LLC	3/20/20	1083946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	270.00
WIRE WORKS LLC	3/20/20	1083946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8.80
WIRE WORKS LLC	3/27/20	1084574	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084575	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084578	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084579	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084580	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084581	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WIRE WORKS LLC	3/27/20	1084582	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,066.82
WISS, JANNEY, EISTNER ASSOCIATES,	3/6/20	1082795	Capital Improvement	County Administration	Capital Projects	Architectural Services	6,735.00
WOMENSPACE, INC.	3/6/20	1082438	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,113.32
WOMENSPACE, INC.	3/6/20	1082438	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	898.98
WOMENSPACE, INC.	3/20/20	1083439	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(765.76)
WOMENSPACE, INC.	3/20/20	1083439	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(989.72)
WOMENSPACE, INC.	3/20/20	1083439	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(10,450.83)
WOMENSPACE, INC.	3/20/20	1083439	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,346.37
WOMENSPACE, INC.	3/20/20	1083439	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,660.34
WOMENSPACE, INC.	3/27/20	1084089	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,648.02
WOODBURY ENERGY COMPANY - WECO	3/6/20	1082505	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,917.84
WOODBURY ENERGY COMPANY - WECO	3/13/20	1083186	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,306.50
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083961	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	792.99
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083957	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	119.77
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083957	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,447.56
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083960	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	258.83
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083960	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11.02
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083960	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	57.25
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083961	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,855.57
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083964	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,736.24
WOODBURY ENERGY COMPANY - WECO	3/20/20	1083967	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,327.75
WOODBURY ENERGY COMPANY - WECO	3/27/20	1082506	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,990.50
WOODBURY ENERGY COMPANY - WECO	3/27/20	1084565	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,121.80
WOODBURY ENERGY COMPANY - WECO	3/27/20	1084573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	196.71
WOODBURY ENERGY COMPANY - WECO	3/27/20	1084573	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,118.99
WORKSITE SOLUTIONS INC	3/6/20	1082361	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	548.00
WRIGHT, TYLER	3/6/20	1082404	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	109.00
X5 MEDIA	3/10/20	1080858	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
X5 MEDIA	3/13/20	1083206	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
YAVER, JODI	3/13/20	1083223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	185.00
YAVER, JODI	3/20/20	1083948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	116.15
YOUR MEMBERSHIP	3/10/20	1081150	Land Management Fund	Public Works	Building	Advertising & Publicity	199.00
ZERR, DERRICK	3/6/20	1080374	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	220.00
ZIP RECRUITER INC.	3/10/20	1082069	General Road	Public Works	Construction Surveys	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082069	General Road	Public Works	Bridges	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082070	General Road	Public Works	Inspections	Advertising & Publicity	100.00
ZIP RECRUITER INC.	3/10/20	1082070	General Road	Public Works	Inspections	Advertising & Publicity	100.00
ZIP RECRUITER INC.	3/10/20	1082069	Health & Human Services	Health & Human Services	Administration	Advertising & Publicity	300.00
ZIP RECRUITER INC.	3/10/20	1082070	Health & Human Services	Health & Human Services	Administration	Advertising & Publicity	300.00
ZIP RECRUITER INC.	3/10/20	1082069	Solid Waste Disposal	Public Works	Waste Management Admin	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082069	Solid Waste Disposal	Public Works	Transfer Sites	Advertising & Publicity	33.34
ZIP RECRUITER INC.	3/10/20	1082069	Solid Waste Disposal	Public Works	Transfer Sites	Advertising & Publicity	33.35
ZIP RECRUITER INC.	3/10/20	1082069	Solid Waste Disposal	Public Works	Operations - Disposal	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082069	Land Management Fund	Public Works	Planning	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082069	Land Management Fund	Public Works	Compliance Program	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082069	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	33.33
ZIP RECRUITER INC.	3/10/20	1082070	Land Management Fund	Public Works	Building	Advertising & Publicity	100.00
ZIP RECRUITER INC.	3/10/20	1082069	General	Human Resources	Administration	Outside Education & Travel	469.60
ZIP RECRUITER INC.	3/10/20	1082070	General	Human Resources	Administration	Outside Education & Travel	500.00