

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

Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
911 SUPPLY	04/03/20	1086665	General	Sheriff's Office	Fiscal Services	Stores Inventory	100.98
A PLUS CONSTRUCTION LLC	04/17/20	1087703	Parks and Open Spaces	Public Works	Park Improvements	Improvements	25,000.00
A1 COUPLING & HOSE	04/10/20	1086865	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.05
A1 COUPLING & HOSE	04/10/20	1086869	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	544.81
A1 COUPLING & HOSE	04/24/20	1087630	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,553.87
A1 COUPLING & HOSE	04/24/20	1087632	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.98
A1 COUPLING & HOSE	04/24/20	1087633	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	476.92
A1 COUPLING & HOSE	04/24/20	1087824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.02
A1 COUPLING & HOSE	04/24/20	1087826	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.32
A1 RONS STUMP & TREE REMOVAL LLC	04/17/20	1087572	General Road	Public Works	Road Construction	Infrastructure Safety Imp	8,000.00
AATRIX SOFTWARE, INC.	04/07/20	1085874	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Professional Licenses	3,693.54
ACCESS INFORMATION PROTECTED	04/10/20	1086823	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	49.53
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	49.54
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Radio Network	Professional & Consulting	6.19
ACCESS INFORMATION PROTECTED	04/10/20	1086823	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	49.54
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	49.53
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Marine Patrol	Professional & Consulting	18.58
ACCESS INFORMATION PROTECTED	04/10/20	1086823	General	Sheriff's Office	Police Records	Professional & Consulting	49.54
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Police Records	Professional & Consulting	49.54
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Property/Evidence Unit	Professional & Consulting	6.19
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Search & Rescue	Professional & Consulting	18.58
ACCESS INFORMATION PROTECTED	04/24/20	1088411	General	Sheriff's Office	Civil Section	Professional & Consulting	49.53
ACCESS INFORMATION PROTECTED	04/10/20	1087094	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	04/17/20	1087603	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	51.70
ACCESS INFORMATION PROTECTED	04/10/20	1087094	General	Sheriff's Office	Book-In Records	Professional & Consulting	123.57
ACCESS INFORMATION PROTECTED	04/17/20	1087603	General	Sheriff's Office	Book-In Records	Professional & Consulting	56.34
ACCESS INFORMATION PROTECTED	04/10/20	1087094	General	Sheriff's Office	Medical Services	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	04/17/20	1087603	General	Sheriff's Office	Medical Services	Professional & Consulting	22.75
ACCESS INFORMATION PROTECTED	04/10/20	1087094	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	04/17/20	1087603	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	51.69
ACCESS INFORMATION PROTECTED	04/10/20	1087094	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	04/17/20	1087603	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	51.70
ACCESS INFORMATION PROTECTED	04/17/20	1087888	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	215.40
ACTION REALTY BY LINDA WESTPHAL	04/03/20	1085004	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	04/03/20	1085008	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
ACTION REALTY BY LINDA WESTPHAL	04/24/20	1088321	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	04/24/20	1088325	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	944.00
ADDICTION COUNSELING AND	04/03/20	1086598	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	800.00
ADDICTION COUNSELING AND	04/03/20	1086600	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	04/03/20	1086602	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,019.98
ADDICTION COUNSELING AND	04/03/20	1086604	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	404.00
ADDICTION COUNSELING AND	04/03/20	1086605	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,250.00
ADDICTION COUNSELING AND	04/03/20	1086607	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	6,105.00
ADDICTION COUNSELING AND	04/10/20	1087142	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	164,365.50
ADRIANSE, GREG	04/24/20	1088349	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,982.10
ADVANCE CABINET DESIGNS INC	04/03/20	1084703	Youth Services SubFund	Health & Human Services	Detention	Small Office Furniture	1,212.50
ADVANCE CABINET DESIGNS INC	04/03/20	1084703	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Office Furniture	1,212.50
ADVANCED SECURITY INC	04/24/20	1088491	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	363.00
AGGREGATE RESOURCE CRUSHING, LLC	04/03/20	1086744	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,206.48
AGGREGATE RESOURCE CRUSHING, LLC	04/03/20	1086743	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	143.81
AIRGAS USA, LLC	04/07/20	1085727	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	106.50
AIRGAS USA, LLC	04/17/20	1087232	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	5,902.23
ALARM SOLUTIONS INC.	04/17/20	1087421	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALASKA AIRLINES	04/07/20	1085811	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Client Support Fund	123.00
ALASKA AIRLINES	04/07/20	1085283	Intergovern Human Svces Fund	Health & Human Services	HMIS	Outside Education & Travel	161.20
ALASKA AIRLINES	04/07/20	1086067	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	482.41
ALASKA AIRLINES	04/07/20	1086068	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	241.20
ALASKA AIRLINES	04/07/20	1086148	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	294.40
ALASKA AIRLINES	04/07/20	1086149	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	228.20
ALASKA AIRLINES	04/07/20	1086448	General	Human Resources	Labor Relations	Outside Education & Travel	574.70
ALBERTSONS	04/07/20	1085486	Health & Human Services	Health & Human Services	Methadone Treatment	Client Support Fund	562.64
ALL HANDS INTERPRETING	04/24/20	1088120	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	254.88
ALL HANDS INTERPRETING	04/24/20	1088121	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	195.00
ALL HANDS INTERPRETING	04/10/20	1087079	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	189.88
ALL HANDS INTERPRETING	04/10/20	1087083	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	352.46
ALL HANDS INTERPRETING	04/10/20	1087089	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	189.88
ALL HANDS INTERPRETING	04/10/20	1087092	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	447.90
ALL HANDS INTERPRETING	04/10/20	1087096	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	189.88
ALL HANDS INTERPRETING	04/10/20	1087097	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	189.88
ALL SEASONS EQUIPMENT	04/07/20	1085654	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	16.99
ALL SEASONS EQUIPMENT	04/07/20	1085654	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	244.95
ALL SEASONS EQUIPMENT	04/07/20	1085079	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	332.91
ALL SEASONS EQUIPMENT	04/07/20	1085838	General Road	Public Works	Vegetation	Small Tools & Equipment	656.98
ALL SEASONS EQUIPMENT	04/07/20	1085292	General Road	Public Works	Sign Shop	Small Tools & Equipment	634.85
ALL SEASONS EQUIPMENT	04/07/20	1085292	General Road	Public Works	Sign Shop	Small Tools & Equipment	634.86
ALLIED MANAGEMENT	04/24/20	1088188	Intergovern Human Svces Fund	Health & Human Services	Sign Shop	Client Support Fund	340.00
ALPINE CATERING, INC.	04/07/20	1085681	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Business Expense & Travel	662.50
ALPINE CATERING, INC.	04/07/20	1085045	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Committee Stipends & Expense	190.00
ALPINE CATERING, INC.	04/07/20	1085046	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	381.25
ALPINE CATERING, INC.	04/07/20	1085608	Parks and Open Spaces	Public Works	Parks Operations	Committee Stipends & Expense	192.00
ALPINE CATERING, INC.	04/07/20	1086427	Land Management Fund	Public Works	Planning	Committee Stipends & Expense	167.50
ALS GROUP USA, CORP	04/17/20	1087257	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,860.00
ALS GROUP USA, CORP	04/24/20	1088030	General Road	Public Works	Engineering Administration	Professional & Consulting	1,110.00
AMAZON.COM INC	04/07/20	1086361	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	164.98
AMAZON.COM INC	04/07/20	1085325	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,102.20
AMAZON.COM INC	04/07/20	1085329	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	504.00
AMAZON.COM INC	04/07/20	1085361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.75
AMAZON.COM INC	04/07/20	1085370	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	51.98
AMAZON.COM INC	04/07/20	1085371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.42
AMAZON.COM INC	04/07/20	1085383	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.11
AMAZON.COM INC	04/07/20	1085391	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,009.00
AMAZON.COM INC	04/07/20	1085392	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.77
AMAZON.COM INC	04/07/20	1086103	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.99
AMAZON.COM INC	04/07/20	1086104	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	595.98
AMAZON.COM INC	04/07/20	1086117	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.01
AMAZON.COM INC	04/07/20	1086118	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.99

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
AMAZON.COM INC	04/07/20	1086122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	513.48
AMAZON.COM INC	04/07/20	1085515	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	35.65
AMAZON.COM INC	04/07/20	1085515	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	126.39
AMAZON.COM INC	04/07/20	1085768	Technology Services	Information Services	Customer Srv & Support	Maintenance Agreements	633.21
AMAZON.COM INC	04/07/20	1085302	General	Assessment and Taxation	Administration	Office Supplies & Expense	559.87
AMAZON.COM INC	04/07/20	1085963	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	203.49
AMAZON.COM INC	04/07/20	1086128	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	578.97
AMAZON.COM INC	04/07/20	1085920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	140.51
AMAZON.COM INC	04/07/20	1085942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	287.74
AMAZON.COM INC	04/07/20	1085944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	134.99
AMAZON.COM INC	04/07/20	1086285	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	178.89
AMAZON.COM INC	04/07/20	1086400	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	195.97
AMAZON.COM INC	04/07/20	1086404	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	374.66
AMAZON.COM INC	04/07/20	1085442	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	168.00
AMAZON.COM INC	04/07/20	1085456	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	123.94
AMAZON.COM INC	04/07/20	1085034	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	241.92
AMAZON.COM INC	04/07/20	1086352	Youth Services SubFund	Health & Human Services	Program Services	Office Supplies & Expense	69.25
AMAZON.COM INC	04/07/20	1086352	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	69.24
AMAZON.COM INC	04/07/20	1086422	Land Management Fund	Public Works	Planning	Office Supplies & Expense	15.99
AMAZON.COM INC	04/07/20	1086422	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	108.85
AMAZON.COM INC	04/07/20	1086442	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	192.38
AMAZON.COM INC	04/07/20	1085671	General Road	Public Works	Public Works Administration	Office Supplies & Expense	136.57
AMAZON.COM INC	04/07/20	1085088	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	265.00
AMAZON.COM INC	04/07/20	1085642	Technology Services	Information Services	Administration	Office Supplies & Expense	228.22
AMAZON.COM INC	04/07/20	1085769	Technology Services	Information Services	Administration	Office Supplies & Expense	107.40
AMAZON.COM INC	04/07/20	1085754	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	39.76
AMAZON.COM INC	04/07/20	1085754	Health & Human Services	Health & Human Services	MCH-Babies First	Educational Materials	92.76
AMAZON.COM INC	04/07/20	1086245	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Advertising & Publicity	242.65
AMAZON.COM INC	04/07/20	1085981	General	Sheriff's Office	Investigations	DP Supplies And Access	111.24
AMAZON.COM INC	04/07/20	1085763	Health & Human Services	Health & Human Services	MCH-Babies First	DP Supplies And Access	402.10
AMAZON.COM INC	04/07/20	1085847	General Road	Public Works	Zone 1 - Metro	DP Supplies And Access	202.65
AMAZON.COM INC	04/07/20	1086463	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,338.95
AMAZON.COM INC	04/07/20	1086451	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	1,679.99
AMAZON.COM INC	04/07/20	1085770	Technology Services	Information Services	Customer Srv & Support	DP Supplies And Access	269.91
AMAZON.COM INC	04/07/20	1085773	Technology Services	Information Services	Customer Srv & Support	DP Supplies And Access	549.29
AMAZON.COM INC	04/07/20	1086017	General	District Attorney	Death Investigations	DP Equipment	129.78
AMAZON.COM INC	04/07/20	1085155	General Road	Public Works	Public Works Administration	Printer & Copier Expenses	292.34
AMAZON.COM INC	04/07/20	1086272	General Road	Public Works	Zone 1 - Metro	Printer & Copier Expenses	111.96
AMAZON.COM INC	04/07/20	1085370	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	418.48
AMAZON.COM INC	04/07/20	1086447	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	219.71
AMAZON.COM INC	04/07/20	1085091	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	183.80
AMAZON.COM INC	04/07/20	1085093	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	424.21
AMAZON.COM INC	04/07/20	1085832	General Road	Public Works	Vegetation	Small Tools & Equipment	55.49
AMAZON.COM INC	04/07/20	1086185	General Road	Public Works	Bridges	Small Tools & Equipment	146.27
AMAZON.COM INC	04/07/20	1086402	Health & Human Services	Health & Human Services	Methadone Treatment	Small Office Furniture	998.90
AMAZON.COM INC	04/07/20	1085707	General	Sheriff's Office	Laundry Services	Clothing	40.46
AMAZON.COM INC	04/07/20	1085707	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	143.46
AMAZON.COM INC	04/07/20	1085371	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	36.99
AMAZON.COM INC	04/07/20	1085384	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	128.04
AMAZON.COM INC	04/07/20	1085832	General Road	Public Works	Vegetation	Safety Supplies	63.20
AMAZON.COM INC	04/07/20	1086179	General Road	Public Works	Bridges	Safety Supplies	152.09
AMAZON.COM INC	04/07/20	1086176	General Road	Public Works	Bridges	Bridge Work Supplies	133.95
AMAZON.COM INC	04/07/20	1085710	General	Sheriff's Office	Jail Book In	Stores Inventory	125.23
AMAZON.COM INC	04/07/20	1085627	General	County Administration	Elections	Business Expense & Travel	137.40
AMAZON.COM INC	04/07/20	1086479	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	108.66
AMERICAN AIRLINES INC	04/07/20	1085575	SR SubFund Public Safety	Sheriff's Office	Drug Court	Outside Education & Travel	387.80
AMERICAN AIRLINES INC	04/07/20	1085576	SR SubFund Public Safety	Sheriff's Office	Drug Court	Outside Education & Travel	387.80
AMERICAN AIRLINES INC	04/07/20	1085603	General Road	Public Works	Public Works Administration	Outside Education & Travel	550.70
AMERICAN DAIRY GOAT ASSOCCIATION	04/17/20	1087635	Lane Events Center	Public Works	County Fair	Prepays	120.00
AMERICAN LINEN SUPPLY CO	04/10/20	1086874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Bedding & Linens	103.23
AMERICAN LINEN SUPPLY CO	04/24/20	1088131	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN LINEN SUPPLY CO	04/24/20	1088132	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN LINEN SUPPLY CO	04/24/20	1088133	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN PSYCHIATRIC ASSOCIATION	04/07/20	1086192	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	1,690.00
AMERICAN PUBLIC WORKS ASSOCIATION	04/07/20	1085679	General Road	Public Works	Public Works Administration	Advertising & Publicity	136.92
AMERICAN SCALE CO	04/17/20	1087233	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	1,325.56
AMERICAN SCALE CO	04/17/20	1087235	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	1,344.00
AMERICAN SCALE CO	04/17/20	1087236	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	976.19
AMERICAN SCALE CO	04/17/20	1087237	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	785.95
AMERICAN SCALE CO	04/24/20	1088492	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	279.25
ANCHORTEX CORPORATION	04/07/20	1085708	General	Sheriff's Office	Laundry Services	Clothing	132.92
ANCHORTEX CORPORATION	04/07/20	1085708	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing	471.28
ANGELSENSE	04/17/20	1087563	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	518.90
ANGELSENSE	04/17/20	1087565	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	518.90
APPSIAN	04/03/20	1086725	Technology Services	Information Services	Business Services	Maintenance Agreements	15,000.00
ARAMARK REFRESHMENT SERVICES	04/10/20	1086820	General	Sheriff's Office	Office of the Sheriff	Food	229.92
ARAMARK REFRESHMENT SERVICES	04/24/20	1088062	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	144.56
ARAMARK UNIFORM SERVICES	04/03/20	1086555	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	427.00
ARAMARK UNIFORM SERVICES	04/17/20	1087379	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	220.03
ARAMARK UNIFORM SERVICES	04/24/20	1087982	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	158.21
ARAMARK UNIFORM SERVICES	04/24/20	1087977	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	136.24
ARAMARK UNIFORM SERVICES	04/03/20	1084838	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	144.69
ARAMARK UNIFORM SERVICES	04/24/20	1087977	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	14.99
ARAMARK UNIFORM SERVICES	04/03/20	1084826	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	04/17/20	1087364	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	176.26
ARAMARK UNIFORM SERVICES	04/17/20	1087365	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	04/17/20	1087366	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	176.26
ARAMARK UNIFORM SERVICES	04/17/20	1087367	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	04/24/20	1087976	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	04/03/20	1086555	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	04/24/20	1087977	General Road	Public Works	Zone 2 - Cottage Grove	Janitorial Supplies	10.38
ARCMATE MANUFACTURING CORP.	04/07/20	1085658	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	192.82
ARCMATE MANUFACTURING CORP.	04/07/20	1085658	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	192.81
ART STREET INTERACTIVE, INC.	04/17/20	1087258	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASHBY, CANDACE	04/10/20	1086778	General	County Administration	Lane County Justice Dist	Postage	550.00
ASIAN COUNCIL	04/10/20	1087048	General	County Administration	Admin Support	Business Expense & Travel	1,500.00

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Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084754	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.49
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084755	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	366.48
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084758	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	377.23
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084759	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	268.99
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084764	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.85
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.40
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	534.75
ASP AUTOMOTIVE SERVICE PARTS	04/03/20	1084861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	499.00
ASP AUTOMOTIVE SERVICE PARTS	04/10/20	1086861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	293.00
ASP AUTOMOTIVE SERVICE PARTS	04/10/20	1086862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.20
ASP AUTOMOTIVE SERVICE PARTS	04/10/20	1086950	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	268.47
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.49
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087335	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.73
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087339	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	544.45
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087340	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.80
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087345	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.80
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	539.80
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.48
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087353	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.90
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087354	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.35
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087356	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.68
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087409	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.10
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087412	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.98
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087573	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	767.70
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087574	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.96
ASP AUTOMOTIVE SERVICE PARTS	04/24/20	1087828	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.88
ASP AUTOMOTIVE SERVICE PARTS	04/24/20	1087832	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.98
ASP AUTOMOTIVE SERVICE PARTS	04/24/20	1088032	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.45
ASP AUTOMOTIVE SERVICE PARTS	04/24/20	1088037	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.80
ASP AUTOMOTIVE SERVICE PARTS	04/17/20	1087332	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	420.00
ASPEN WILDLIFE SERVICES, INC.	04/17/20	1087614	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	275.00
ASSOCIATED HEATING & AIR CONDITIONING	04/24/20	1088126	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	411.00
AT&T WIRELESS SERVICES	04/07/20	1085992	General	Sheriff's Office	Radio Network	Telephone Services	93.54
AT&T WIRELESS SERVICES	04/07/20	1085992	General	Sheriff's Office	Search & Rescue	Telephone Services	86.34
ATTENTI US, INC.	04/17/20	1087590	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	7,024.89
ATTENTI US, INC.	04/17/20	1087592	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	522.50
AUTISM-PRODUCTS.COM	04/03/20	1084848	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.95
AUTISM-PRODUCTS.COM	04/03/20	1084868	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	327.90
AUTISM-PRODUCTS.COM	04/10/20	1087099	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	511.29
AUTISM-PRODUCTS.COM	04/10/20	1087100	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,098.00
AUTISM-PRODUCTS.COM	04/17/20	1087564	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	198.98
AVERY DENNISON CORPORATION	04/10/20	1086871	General Road	Public Works	Sign Shop	Traffic Supplies	495.60
AXLINE, BRIANA	04/10/20	1086894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	129.54
AXLINE, BRIANA	04/17/20	1087622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	145.74
AXON ENTERPRISE, INC.	04/07/20	1085978	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	408.75
B & H PHOTO	04/07/20	1085157	Lane Events Center	Public Works	County Fair	Prepays	599.00
B & H PHOTO	04/07/20	1086417	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	758.00
B & H PHOTO	04/07/20	1086420	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	1,891.17
B & H PHOTO	04/07/20	1086417	General	Sheriff's Office	Jail Security	DP Supplies And Access	2.85
B & H PHOTO	04/07/20	1086417	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	10.10
B & H PHOTO	04/07/20	1086419	General	Sheriff's Office	Adult Corrections Admin	DP Equipment	223.95
B & H PHOTO	04/07/20	1086419	General	Sheriff's Office	Adult Corrections Admin	DP Equipment	109.00
B & H PHOTO	04/07/20	1086419	So Fleet and Equipment	Sheriff's Office	Technology	DP Equipment	114.95
B & H PHOTO	04/07/20	1086419	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	332.95
BAKERS SHOES AND CLOTHING CO	04/07/20	1085792	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	458.55
BAKERS SHOES AND CLOTHING CO	04/07/20	1086183	General Road	Public Works	Bridges	Clothing & Personal Supplies	184.46
BAKERS SHOES AND CLOTHING CO	04/07/20	1086302	General Road	Public Works	Bridges	Clothing & Personal Supplies	194.95
BARNES & ASSOCIATED INC	04/03/20	1086661	General Road	Public Works	Right Of Way Services	Professional & Consulting	2,100.00
BECK, ROBERTA J	04/10/20	1086989	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,498.50
BELL HARDWARE	04/24/20	1088016	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	145.20
BELL HARDWARE	04/24/20	1088016	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	514.80
BEST BUY	04/07/20	1085305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	399.99
BEST BUY	04/07/20	1085415	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	219.98
BEST BUY	04/07/20	1085859	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	897.00
BEST WESTERN	04/07/20	1086311	General	County Administration	Financial Services	Outside Education & Travel	504.21
BETTER EUGENE-SPRINGFIELD	04/10/20	1086932	General	County Administration	CAO & BCC Support	Professional & Consulting	20,000.00
BI MART CORPORATION	04/07/20	1086222	General	District Attorney	Victim/Witness Program	Relief & Assistance	182.95
BI MART CORPORATION	04/07/20	1086267	General Road	Public Works	Zone 5 - Florence	Radio/Communc Supplies & Svcs	72.96
BI MART CORPORATION	04/07/20	1086083	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	118.12
BI MART CORPORATION	04/07/20	1085097	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	154.93
BI MART CORPORATION	04/07/20	1085696	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	157.35
BI MART CORPORATION	04/07/20	1086267	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	20.80
BI MART CORPORATION	04/07/20	1086267	General Road	Public Works	Zone 5 - Florence	Janitorial Supplies	59.60
BI MART CORPORATION	04/07/20	1085639	General Road	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	183.95
BIGFOOT BEVERAGES	04/03/20	1084664	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	55.80
BIGFOOT BEVERAGES	04/03/20	1084664	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	55.80
BIO-ONE EUGENE	04/24/20	1088493	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	375.00
BLACHLY LANE ELECTRIC CO OP	04/10/20	1086790	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	360.00
BLACHLY LANE ELECTRIC CO OP	04/24/20	1088158	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
BLACHLY LANE ELECTRIC CO OP	04/17/20	1087778	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	935.99
BLACHLY LANE ELECTRIC CO OP	04/17/20	1087779	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.00
BLESSED PROPERTY MANAGEMENT	04/03/20	1085011	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	738.00
BLESSED PROPERTY MANAGEMENT	04/24/20	1088328	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	738.00
BLUE STAR GAS	04/03/20	1084685	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	270.50
BLUE STAR GAS	04/03/20	1084685	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	270.49
BLUE SUN INC.	04/10/20	1087126	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	544.64
BLUE SUN INC.	04/10/20	1087128	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	358.31
BLUE SUN INC.	04/17/20	1087700	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	439.53
BLUE SUN INC.	04/24/20	1088310	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	152.88
BOB BARKER COMPANY INC	04/10/20	1086817	General	Sheriff's Office	Laundry Services	Clothing	341.93
BOB BARKER COMPANY INC	04/10/20	1086817	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	1,212.31
BOB BARKER COMPANY INC	04/24/20	1088134	Youth Services SubFund	Health & Human Services	Detention	Bedding & Linens	364.60
BOB BARKER COMPANY INC	04/24/20	1088134	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Bedding & Linens	364.60
BORTA, AMANDA	04/03/20	1086872	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	182.90
BOTTENSEK, BRITTANY	04/17/20	1087708	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,775.00
BOVEE MD, DOUGLAS L	04/10/20	1087132	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	5,821.88

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
BOVEE MD, DOUGLAS L	04/10/20	1087132	Health & Human Services	Health & Human Services	Methodone Treatment	Professional & Consulting	2,458.12
BOWERMAN, TOM	04/03/20	1084842	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
BOZIEVICH, JAY	04/10/20	1086770	General	County Administration	Board Of County Commissioners	Business Expense & Travel	2,513.29
BRANCH ENGINEERING	04/10/20	1086925	Parks and Open Spaces	Public Works	Park Improvements	Professional & Consulting	775.00
BRANCH ENGINEERING	04/10/20	1086926	Parks and Open Spaces	Public Works	Park Improvements	Professional & Consulting	3,995.00
BRIDGES TO SAFETY, LANE AND LINN	04/24/20	1088407	SR SubFund County Admin	County Administration	Justice Reinvst Sub-Con	Professional & Consulting	3,369.04
BRIGGS, TREVOR	04/03/20	1084947	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	166.72
BRING RECYCLING	04/03/20	1084704	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.33
BRING RECYCLING	04/03/20	1084705	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	04/03/20	1084706	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRING RECYCLING	04/24/20	1088052	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.66
BRING RECYCLING	04/24/20	1088054	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	04/24/20	1088055	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.34
BROOME, RANDALL	04/03/20	1086650	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,545.00
BROOME, RANDALL	04/03/20	1086651	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,473.00
BRUCE BERG PHOTOGRAPHY, INC.	04/07/20	1085248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	209.00
BUCH, HEATHER	04/10/20	1086779	General	County Administration	East Lane Commissioner	Office Supplies & Expense	290.00
BUCKS SANITARY SERVICE	04/17/20	1087913	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	100.97
BUCKS SANITARY SERVICE	04/17/20	1087862	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087864	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087867	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087868	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	04/17/20	1087874	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	282.78
BUCKS SANITARY SERVICE	04/17/20	1087880	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087882	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.00
BUCKS SANITARY SERVICE	04/17/20	1087884	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	418.48
BUCKS SANITARY SERVICE	04/17/20	1087889	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BUCKS SANITARY SERVICE	04/17/20	1087892	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087898	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	169.46
BUCKS SANITARY SERVICE	04/17/20	1087900	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/17/20	1087901	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	04/17/20	1087917	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	217.00
BUCKS SANITARY SERVICE	04/17/20	1087917	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	04/24/20	1088058	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	121.98
BUCKS SANITARY SERVICE	04/24/20	1088061	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.25
BUCKS SANITARY SERVICE	04/17/20	1087861	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	475.37
BUCKS SANITARY SERVICE	04/17/20	1087863	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	112.22
BUCKS SANITARY SERVICE	04/17/20	1087877	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	322.06
BUCKS SANITARY SERVICE	04/17/20	1087848	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BUCKS SANITARY SERVICE	04/17/20	1087840	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BUCKS SANITARY SERVICE	04/17/20	1087842	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	04/17/20	1087851	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	04/17/20	1087853	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	04/17/20	1087857	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	04/10/20	1087069	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	229.00
BUCKS SANITARY SERVICE	04/10/20	1087072	General	Sheriff's Office	Search & Rescue	External Equipment Rental	148.00
BUCKS SANITARY SERVICE	04/10/20	1087071	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	483.76
BUCKSTAFF PUBLIC SAFETY	04/07/20	1085977	General	Sheriff's Office	Court Security	Small Tools & Equipment	134.37
BUCKSTAFF PUBLIC SAFETY	04/07/20	1085977	Local Option Tax Levy	Sheriff's Office	Court Transport	Small Tools & Equipment	105.57
BUDGET BLINDS OF EUGENE	04/03/20	1085029	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	365.00
BUG ZAPPER PEST CONTROL	04/17/20	1087430	General	Public Works	Maintenance	Maintenance Of Structures	550.00
BULBS.COM INC	04/07/20	1085518	General	Sheriff's Office	Jail Book In	Electrical Supplies	72.53
BULBS.COM INC	04/07/20	1085518	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	257.17
BULLFROG ENTERPRISES INC	04/03/20	1084686	General Road	Public Works	Public Works Administration	Office Supplies & Expense	248.90
BURNS'S RIVERSIDE CHAPEL	04/17/20	1087696	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURTON, DEBBI	04/03/20	1084777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	154.00
C & K PETROLEUM EQUIPMENT COMPANY	04/17/20	1087471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	515.48
C & K PETROLEUM EQUIPMENT COMPANY	04/17/20	1087295	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	229.98
C B DISTRIBUTING	04/07/20	1085369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.10
C&E RENTALS	04/10/20	1087166	Capital Improvement	County Administration	Capital Projects	Improvements	536.78
C-2 UTILITY CONTRACTORS, LLC	04/03/20	1084897	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	5,515.50
C-2 UTILITY CONTRACTORS, LLC	04/24/20	1087707	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,838.50
CADENCE GROUP, INC	04/10/20	1087154	General	County Administration	Archives	Professional & Consulting	4,320.00
CADENCE GROUP, INC	04/24/20	1088135	General	County Administration	Archives	Professional & Consulting	2,682.50
CAFÉ YUMM	04/07/20	1086283	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	176.00
CAFÉ YUMM	04/07/20	1085553	Health & Human Services	Health & Human Services	Methodone Treatment	Business Expense & Travel	161.94
CALIBRE PRESS INC	04/07/20	1085201	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	159.00
CALIBRE PRESS INC	04/07/20	1085229	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	299.00
CAMAS APARTMENTS	04/03/20	1085016	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	347.00
CAMAS APARTMENTS	04/24/20	1088334	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	347.00
CAMIO, ITZIAR	04/24/20	1088312	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	156.48
CAMP CREEK ELECTRIC, LLC	04/24/20	1087833	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,478.38
CAMP HARLOW	04/07/20	1085536	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	250.00
CARDINAL HEALTH MEDICAL PRODUCTS	04/17/20	1087717	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	4.66
CARDINAL HEALTH MEDICAL PRODUCTS	04/17/20	1087717	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	111.28
CARDINAL HEALTH MEDICAL PRODUCTS	04/03/20	1086503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,591.16
CARDINAL HEALTH MEDICAL PRODUCTS	04/10/20	1087203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,190.49
CARDINAL HEALTH MEDICAL PRODUCTS	04/17/20	1087912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,618.37
CARDINAL HEALTH MEDICAL PRODUCTS	04/24/20	1088477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	3,096.83
CAREER BUILDER GOVERNMENT	04/07/20	1086346	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	122.75
CAREER TRACK	04/07/20	1085222	General	Sheriff's Office	Police Services Training	Outside Education & Travel	159.00
CARRION, JENNIFER	04/17/20	1087609	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Business Expense & Travel	127.08
CARRY IT FORWARD	04/24/20	1088201	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,748.41
CASCADE MEDICAL ASSOCIATES	04/03/20	1086655	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00
CASCADE ENGRAVING & AWARDS	04/03/20	1084689	Solid Waste Disposal	Public Works	Fee Collection	Awards & Recognition	32.24
CASCADE ENGRAVING & AWARDS	04/03/20	1084689	Solid Waste Disposal	Public Works	Transfer Sites	Awards & Recognition	161.08
CASCADE HEALTH SOLUTIONS	04/24/20	1088435	General	Sheriff's Office	Human Resources	Professional & Consulting	537.50
CASCADE HEALTH SOLUTIONS	04/24/20	1088435	General	Sheriff's Office	Jail Security	Professional & Consulting	480.50
CASCADE HEALTH SOLUTIONS	04/24/20	1088435	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	2,997.00
CASCADE PRINT SOURCE	04/03/20	1084722	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	184.95
CASCADE TRUCK BODY & TRAILER SALES	04/03/20	1084333	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	279.00
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086801	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,522.16
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086802	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,522.16
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086803	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,440.80
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086804	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,300.35
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086805	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,662.80

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
CASCADIA BEHAVIORAL HEALTHCARE	04/10/20	1086806	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.56
CASCADIA BEHAVIORAL HEALTHCARE	04/17/20	1087553	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.56
CASEY JONES WELL DRILLING CO DL #559	04/17/20	1087756	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	450.00
CASON, KATIE	04/17/20	1087504	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	156.00
CATHOLIC COMMUNITY SERVICES	04/03/20	1084788	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	11,202.66
CATHOLIC COMMUNITY SERVICES	04/03/20	1084883	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	10,483.42
CATHOLIC COMMUNITY SERVICES	04/03/20	1086512	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6,788.49
CATHOLIC COMMUNITY SERVICES	04/03/20	1086512	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	(472.70)
CATHOLIC COMMUNITY SERVICES	04/03/20	1086515	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	8,252.48
CATHOLIC COMMUNITY SERVICES	04/03/20	1086515	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	130.01
CATHOLIC COMMUNITY SERVICES	04/03/20	1086515	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	68.35
CATHOLIC COMMUNITY SERVICES	04/03/20	1084788	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,326.38
CATHOLIC COMMUNITY SERVICES	04/03/20	1084883	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,303.75
CATHOLIC COMMUNITY SERVICES	04/03/20	1086581	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,815.58
CATHOLIC COMMUNITY SERVICES	04/03/20	1086681	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,143.35
CATHOLIC COMMUNITY SERVICES	04/10/20	1086940	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,834.91
CATHOLIC COMMUNITY SERVICES	04/10/20	1087052	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	554.61
CATHOLIC COMMUNITY SERVICES	04/10/20	1087053	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,731.03
CATHOLIC COMMUNITY SERVICES	04/03/20	1084883	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,536.51
CATHOLIC COMMUNITY SERVICES	04/03/20	1084883	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	428.00
CATHOLIC COMMUNITY SERVICES	04/10/20	1086940	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,427.60
CATHOLIC COMMUNITY SERVICES	04/10/20	1087052	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,870.72
CATHOLIC COMMUNITY SERVICES	04/10/20	1087053	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,232.37
CATHOLIC COMMUNITY SERVICES	04/10/20	1086941	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	23,030.98
CATHOLIC COMMUNITY SERVICES	04/10/20	1086941	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,589.09
CATHOLIC COMMUNITY SERVICES	04/03/20	1084788	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,000.05
CATHOLIC COMMUNITY SERVICES	04/03/20	1084788	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,159.97
CATHOLIC COMMUNITY SERVICES	04/10/20	1087052	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	175.38
CATHOLIC COMMUNITY SERVICES	04/10/20	1087053	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	(175.38)
CATHOLIC COMMUNITY SERVICES	04/03/20	1086581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,394.60
CATHOLIC COMMUNITY SERVICES	04/03/20	1086581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,510.69
CATHOLIC COMMUNITY SERVICES	04/03/20	1086581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	371.23
CATHOLIC COMMUNITY SERVICES	04/03/20	1084883	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,340.94
CATHOLIC COMMUNITY SERVICES	04/10/20	1087213	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	2,130.00
CATHOLIC COMMUNITY SERVICES	04/10/20	1087214	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Client Support Fund	484.00
CB LOCKSMITHING	04/03/20	1084692	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	599.00
CC REPORTING & VIDEOCONFERRING	04/03/20	1086510	General	District Attorney	Criminal Prosecution	Professional & Consulting	371.00
CDW GOVERNMENT INC	04/10/20	1087202	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	232.46
CDW GOVERNMENT INC	04/07/20	1085103	General	County Administration	Public Information	Professional Licenses	240.00
CDW GOVERNMENT INC	04/07/20	1086465	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	422.93
CDW GOVERNMENT INC	04/07/20	1086460	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	422.93
CDW GOVERNMENT INC	04/07/20	1086470	Health & Human Services	Health & Human Services	Quality & Compliance	DP Supplies And Access	102.71
CDW GOVERNMENT INC	04/10/20	1087201	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	DP Supplies And Access	257.29
CDW GOVERNMENT INC	04/10/20	1087205	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	DP Supplies And Access	2,272.64
CDW GOVERNMENT INC	04/10/20	1087206	Community Health Centers SubFnd	Health & Human Services	Community Health Centers	DP Supplies And Access	125.08
CDW GOVERNMENT INC	04/07/20	1086455	LaneCare	Health & Human Services	LaneCare Administration	DP Supplies And Access	422.93
CDW GOVERNMENT INC	04/24/20	1088478	General Road	Public Works	Public Works Administration	DP Supplies And Access	422.93
CDW GOVERNMENT INC	04/24/20	1088479	General Road	Public Works	Public Works Administration	DP Supplies And Access	189.73
CDW GOVERNMENT INC	04/24/20	1088476	Solid Waste Disposal	Public Works	Environmental Services	DP Supplies And Access	412.38
CDW GOVERNMENT INC	04/10/20	1087222	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,473.20
CDW GOVERNMENT INC	04/10/20	1087224	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	278.96
CDW GOVERNMENT INC	04/10/20	1087228	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	04/17/20	1087960	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,084.35
CDW GOVERNMENT INC	04/07/20	1085616	Technology Services	Information Services	Customer Svc & Support	DP Supplies And Access	410.52
CDW GOVERNMENT INC	04/07/20	1085972	General	Sheriff's Office	Radio Network	DP Equipment	1,117.98
CDW GOVERNMENT INC	04/07/20	1086466	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	482.06
CDW GOVERNMENT INC	04/07/20	1086453	Health & Human Services	Health & Human Services	Communicable Disease Services	Small Office Furniture	369.21
CDW GOVERNMENT INC	04/07/20	1086459	Health & Human Services	Health & Human Services	Communicable Disease Services	Small Office Furniture	369.21
CDW GOVERNMENT INC	04/07/20	1086469	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	111.35
CDW GOVERNMENT INC	04/07/20	1086471	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	426.70
CEHRS ENTERPRISES LLC	04/03/20	1084783	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.00
CENTENE CORPORATION	04/24/20	1088215	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	14,787.55
CENTER FOR DIALOGUE AND RESOLUTION,	04/10/20	1087276	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,000.00
CENTER FOR FAMILY DEVELOPMENT INC	04/17/20	1087533	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	137,100.00
CENTER FOR FAMILY DEVELOPMENT INC	04/24/20	1088237	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	495.00
CENTER FOR FAMILY DEVELOPMENT INC	04/24/20	1088237	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prgm	Agency Payments	495.00
CENTER FOR FAMILY DEVELOPMENT INC	04/03/20	1084845	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments Prior Year	612.47
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	96.75
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	98.40
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	123.00
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	385.61
CENTRAL COAST DISPOSAL, INC.	04/17/20	1087942	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	65.35
CENTRAL LINCOLN PEOPLES UTILITY	04/03/20	1084810	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,970.00
CENTRAL LINCOLN PEOPLES UTILITY	04/24/20	1088159	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,075.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/07/20	1085960	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	114.47
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088267	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	224.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1086511	General	District Attorney	Criminal Prosecution	Printing & Binding	458.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1086513	General	District Attorney	Victim/Witness Program	Printing & Binding	104.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088341	General	District Attorney	Death Investigations	Printing & Binding	133.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086814	General	Sheriff's Office	Jail Security	Printing & Binding	62.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086818	General	Sheriff's Office	Jail Security	Printing & Binding	18.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088428	General	Sheriff's Office	Jail Security	Printing & Binding	72.82
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086814	General	Sheriff's Office	Jail Book In	Printing & Binding	103.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086818	General	Sheriff's Office	Jail Book In	Printing & Binding	30.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086814	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	249.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086818	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	72.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088428	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	258.18
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1086505	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Printing & Binding	198.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/10/20	1086844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	248.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	836.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088112	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	778.34
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088113	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	405.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1084870	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	444.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1085030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	240.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/24/20	1088115	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printing & Binding	237.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1084694	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	348.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1085027	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	290.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/03/20	1086666	General Road	Public Works	Land&SubDivisions Surveys	Printing & Binding	209.42
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/17/20	1087419	General Road	Public Works	Road Construction	Printing & Binding	210.54
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/17/20	1087445	General Road	Public Works	Road Construction	Printing & Binding	117.45
CENTRAL PRINT & REPROGRAPHIC SERVICES	04/17/20	1087567	General	County Administration	Elections	Printing & Binding	104.80
CENTRO LATINO AMERICANO	04/17/20	1087517	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	6,514.17
CENTRO LATINO AMERICANO	04/17/20	1087606	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,046.36
CENTRO LATINO AMERICANO	04/17/20	1087519	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,400.00
CENTRO LATINO AMERICANO	04/17/20	1087948	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	22,000.00
CENTRO LATINO AMERICANO	04/10/20	1087218	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,390.00
CENTRO LATINO AMERICANO	04/17/20	1087947	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	3,715.67
CENTURYLINK	04/10/20	1086983	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	102.60
CENVEO	04/03/20	1084930	General	County Administration	Elections	Printing & Binding	2,289.60
CENVEO	04/17/20	1087568	General	County Administration	Elections	Printing & Binding	8,898.40
CENVEO	04/17/20	1087570	General	County Administration	Elections	Printing & Binding	317.80
CENVEO	04/17/20	1087571	General	County Administration	Elections	Printing & Binding	158.90
CERIUM NETWORKS INC.	04/24/20	1088369	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	6,147.58
CERIUM NETWORKS INC.	04/10/20	1087198	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	4,772.00
CERIUM NETWORKS INC.	04/17/20	1087911	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	3,962.35
CERIUM NETWORKS INC.	04/24/20	1088374	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	56,677.50
CHAMP SOFTWARE, INC	04/17/20	1087426	Health & Human Services	Health & Human Services	MCH-Babies First	DP Supplies And Access	1,349.00
CHAPMAN, ELIZABETH	04/24/20	1088480	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	858.80
CHARLIE CREEK ENVIRONMENT	04/17/20	1087716	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,611.93
CHARM-TEX, INC.	04/07/20	1085478	Youth Services SubFund	Health & Human Services	Detention	Clothing	157.00
CHARM-TEX, INC.	04/07/20	1085478	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	157.00
CHELSEY, EMILY	04/24/20	1088313	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	260.00
CHEMSEARCH	04/17/20	1087595	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	30.79
CHEMSEARCH	04/17/20	1087595	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	109.16
CHEMSEARCH	04/03/20	1086638	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHEMSEARCH	04/03/20	1086639	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	216.20
CHILDERS MEAT, INC.	04/17/20	1087929	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,125.49
CHILDERS MEAT, INC.	04/17/20	1087930	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	490.75
CHOL, PAUL	04/03/20	1084691	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	3,000.00
CHOWN HARDWARE & MACHINERY	04/03/20	1086565	General	Public Works	Maintenance	Building Materials Supplies	157.35
CHRISTENSEN, EMILY	04/17/20	1087624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	217.93
CIMA COMPANIES INC	04/10/20	1086906	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	50,185.75
CINCO, LLC	04/10/20	1086825	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	04/10/20	1086825	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORAION	04/24/20	1088309	General	Assessment and Taxation	Administration	Office Supplies & Expense	179.49
CINTAS CORPORAION	04/07/20	1085259	Technology Services	Information Services	Administration	Office Supplies & Expense	405.50
CINTAS CORPORAION	04/03/20	1084655	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	241.36
CINTAS CORPORAION	04/03/20	1084656	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	241.36
CINTAS CORPORAION	04/24/20	1088068	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	120.68
CINTAS CORPORAION	04/24/20	1088071	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	120.68
CINTAS CORPORAION	04/24/20	1088249	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	120.68
CINTAS CORPORAION	04/24/20	1088068	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	120.68
CINTAS CORPORAION	04/24/20	1088071	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	120.68
CINTAS CORPORAION	04/24/20	1088249	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	120.68
CINTAS CORPORAION	04/03/20	1084693	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	317.15
CINTAS CORPORAION	04/24/20	1088495	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	253.90
CINTAS CORPORAION	04/10/20	1087229	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	81.36
CINTAS CORPORAION	04/10/20	1087229	General	Sheriff's Office	Police Services Administration	Medical Supplies	76.79
CINTAS CORPORAION	04/24/20	1088402	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	164.56
CIVIL WEST ENGINEERING	04/03/20	1084707	Parks and Open Spaces	Public Works	Park Improvements	General construction	10,262.81
CLACKAMAS COUNTY	04/07/20	1085203	General	Sheriff's Office	Police Services Training	Outside Education & Travel	470.00
CLACKAMAS COUNTY	04/07/20	1085206	General	Sheriff's Office	Police Services Training	Outside Education & Travel	470.00
CLAIR COMPANY INC	04/24/20	1088268	Land Management Fund	Public Works	Building	Professional & Consulting	3,197.50
CLAIR COMPANY INC	04/24/20	1088494	Land Management Fund	Public Works	Building	Professional & Consulting	730.70
CLAYS REFRIGERATION	04/17/20	1087768	Health & Human Services	Health & Human Services	Communicable Disease Services	Maintenance Of Equipment	132.00
CLAYS REFRIGERATION	04/24/20	1088489	Youth Services SubFund	Health & Human Services	Nutrition Services	Maintenance Of Equipment	323.25
CLAYS REFRIGERATION	04/24/20	1088489	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Maintenance Of Equipment	323.24
CLEAR BALLOT GROUP, INC.	04/03/20	1086719	SR SubFund County Admin	County Administration	Elections Equipment	Office Machines	13,830.00
CLEAR BALLOT GROUP, INC.	04/03/20	1086721	SR SubFund County Admin	County Administration	Elections Equipment	Office Machines	1,913.00
CLIMA -TECH CORPORATION	04/24/20	1088178	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	4,750.00
COASTAL PROPERTY MANAGEMENT INC	04/03/20	1085006	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	334.00
COASTAL PROPERTY MANAGEMENT INC	04/24/20	1088322	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	334.00
COASTCOM, INC.	04/07/20	1085257	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	04/17/20	1087958	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	04/07/20	1085257	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	04/17/20	1087958	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	04/07/20	1085257	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	04/17/20	1087958	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	04/07/20	1085257	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COASTCOM, INC.	04/17/20	1087958	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD CAR WASH	04/07/20	1085396	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.00
COBURG ROAD QUARRY, LLC	04/03/20	1086745	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	352.88
COBURG ROAD QUARRY, LLC	04/03/20	1086746	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	358.00
COBURG ROAD QUARRY, LLC	04/03/20	1086747	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	175.00
COBURG ROAD QUARRY, LLC	04/03/20	1086748	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	353.25
COBURG ROAD QUARRY, LLC	04/03/20	1086749	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	351.26
COBURG ROAD QUARRY, LLC	04/03/20	1086750	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	684.13
COBURG ROAD QUARRY, LLC	04/17/20	1087662	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	528.14
COBURG SANITARY SERVICE, INC.	04/17/20	1087754	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COLUMBIA BODY MANUFACTURING INC	04/24/20	1088005	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.00
COLUMBIACARE SERVICES	04/03/20	1084846	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	87,905.02
COLUMBIACARE SERVICES	04/17/20	1087554	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.25

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
COLUMBIACARE SERVICES	04/17/20	1087946	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	04/17/20	1087527	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COLUMBIACARE SERVICES	04/10/20	1086877	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments Prior Year	1,999.37
COLUMBIACARE SERVICES	04/10/20	1086876	LaneCare	Health & Human Services	LaneCare Administration	Refuse & Garbage	169.50
COLUMBIACARE SERVICES	04/10/20	1086876	LaneCare	Health & Human Services	LaneCare Administration	Light, Power & Water	600.00
COMCAST CORPORATION	04/10/20	1087336	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	755.63
COMCAST CORPORATION	04/07/20	1086307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,654.20
COMCAST CORPORATION	04/07/20	1086308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	233.35
COMCAST CORPORATION	04/07/20	1085261	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	152.10
COMCAST CORPORATION	04/07/20	1085268	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	04/07/20	1085269	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	04/17/20	1087781	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/10/20	1086985	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communc Supplies & Svcs	178.94
COMCAST CORPORATION	04/17/20	1087781	Land Management Fund	Public Works	Long Range Planning	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/17/20	1087781	Land Management Fund	Public Works	Building	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/17/20	1087781	Land Management Fund	Public Works	Land Management Administration	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	17.92
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	17.92
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/17/20	1087781	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/17/20	1087781	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/17/20	1087781	General Road	Public Works	Public Works Administration	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Safety Program	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Road & Bridge Maintenance	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/17/20	1087781	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communc Supplies & Svcs	19.03
COMCAST CORPORATION	04/10/20	1086984	General Road	Public Works	Engineering Administration	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/10/20	1086984	General	Office of Emergency Management	Emergency Management	Radio/Communc Supplies & Svcs	17.92
COMCAST CORPORATION	04/10/20	1086984	General	Office of Emergency Management	Emergency Management	Radio/Communc Supplies & Svcs	17.93
COMCAST CORPORATION	04/07/20	1086309	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	74.84
COMCAST CORPORATION	04/07/20	1086309	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.71
COMCAST CORPORATION	04/07/20	1086306	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	DP Supplies And Access	92.30
COMCAST CORPORATION	04/07/20	1086306	Intergovern Human Svcs Fund	Health & Human Services	WIOA	DP Supplies And Access	92.29
COMCAST CORPORATION	04/07/20	1086309	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	74.84
COMCAST CORPORATION	04/07/20	1085270	LaneCare	Health & Human Services	LaneCare Administration	DP Supplies And Access	307.25
COMCAST CORPORATION	04/07/20	1086309	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	39.50
COMCAST CORPORATION	04/17/20	1087653	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	162.80
COMCAST CORPORATION	04/07/20	1085252	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	170.01
COMCAST CORPORATION	04/07/20	1085255	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	04/07/20	1085260	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	208.30
COMCAST CORPORATION	04/07/20	1085263	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	170.01
COMCAST CORPORATION	04/07/20	1085266	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	04/07/20	1085272	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	04/07/20	1085274	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.91
COMCAST CORPORATION	04/10/20	1086826	General	Sheriff's Office	Jail Book In	Institutional Supplies	202.81
COMCAST CORPORATION	04/24/20	1088020	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	122.83
COMCAST CORPORATION	04/07/20	1086310	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	69.66
COMCAST CORPORATION	04/07/20	1086310	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	69.66
COMCAST CORPORATION	04/07/20	1085258	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	152.10
COMFORT FLOW HEATING	04/24/20	1088496	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	209.00
COMFORT FLOW HEATING	04/10/20	1087084	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	195.00
COMFORT FLOW HEATING	04/10/20	1087175	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	125.68
COMFORT INN & SUITES	04/07/20	1085606	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	52.70
COMFORT INN & SUITES	04/07/20	1085606	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Outside Education & Travel	52.71
COMMUNITY SHARING PROGRAM	04/03/20	1084768	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,160.68
COMPETITION SPECIALTIES INC	04/07/20	1085398	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,504.52
COMPETITION SPECIALTIES INC	04/07/20	1085399	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	486.50
COMPETITION SPECIALTIES INC	04/07/20	1085402	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	362.59
COMPHEALTH ASSOCIATES, INC.	04/03/20	1084790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	13,897.81
COMPHEALTH ASSOCIATES, INC.	04/10/20	1087058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	817.23
COMPHEALTH ASSOCIATES, INC.	04/10/20	1087060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,525.00
COMPHEALTH ASSOCIATES, INC.	04/10/20	1087062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,127.59
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,528.80
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,255.45
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,478.23
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,189.53
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,925.00
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,925.00
COMPHEALTH ASSOCIATES, INC.	04/03/20	1084789	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	12,525.00
COMPHEALTH ASSOCIATES, INC.	04/10/20	1087059	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	12,403.70
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088076	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	9,579.60
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088079	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	11,631.06
COMPHEALTH ASSOCIATES, INC.	04/24/20	1088344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	11,246.73
COMPONENT DESIGN NORTHWEST INC	04/07/20	1086091	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	563.00
CONFIDENTIAL PAYMENT	04/10/20	1086791	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	180.00
CONFIDENTIAL PAYMENT	04/03/20	1084862	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONFIDENTIAL PAYMENT	04/03/20	1085003	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	04/24/20	1088320	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	04/03/20	1085013	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	275.00
CONFIDENTIAL PAYMENT	04/24/20	1088331	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	275.00
CONFIDENTIAL PAYMENT	04/03/20	1085005	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,312.00
CONFIDENTIAL PAYMENT	04/03/20	1085009	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	04/24/20	1088326	Intergovern Human Svcs Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	04/03/20	1086577	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,000.00
CONFIDENTIAL PAYMENT	04/24/20	1088192	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	600.00
CONSER QUARRY COMPANY	04/17/20	1087671	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	511.29
CONSER QUARRY COMPANY	04/17/20	1087687	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	122.76
CONSER QUARRY COMPANY	04/17/20	1087664	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	641.07
CONSER QUARRY COMPANY	04/17/20	1087665	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	127.35
CONSER QUARRY COMPANY	04/17/20	1087666	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	131.47
CONSER QUARRY COMPANY	04/17/20	1087666	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,113.03
CONSER QUARRY COMPANY	04/17/20	1087668	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	482.13
CONSER QUARRY COMPANY	04/17/20	1087688	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	494.64

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
CONSER QUARRY COMPANY	04/17/20	1087690	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	121.50
CONSTRUCTION SPECIFICATION	04/07/20	1085393	General	County Administration	Facilities Png&Construct	Professional Licenses	625.00
CONSUMERS POWER, INC.	04/17/20	1087599	General	Sheriff's Office	Radio Network	Light, Power & Water	310.71
CORNERSTONE SERVICES INC	04/17/20	1087956	Health & Human Services	Health & Human Services	Med SubContracts	Agency Payments	138.58
CORVEL	04/22/20	239666	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	240.00
CORVEL	04/22/20	239666	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
CORVEL	04/22/20	239666	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
CORVEL	04/03/20	239532	Self Insurance	General Expense	Worker Compensation	Claims	66,226.26
COSTAR REALTY INFORMATION, INC.	04/17/20	1087699	General	Assessment and Taxation	Appraisal	Professional & Consulting	23,547.61
COSTCO WHOLESALE CORP	04/07/20	1085984	General	Sheriff's Office	Office of the Sheriff	Food	9.49
COSTCO WHOLESALE CORP	04/07/20	1085984	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	124.50
COSTCO WHOLESALE CORP	04/07/20	1085984	General	Sheriff's Office	Police Records	Janitorial Supplies	15.99
COSTCO WHOLESALE CORP	04/07/20	1085984	General	Sheriff's Office	Fiscal Services	Stores Inventory	27.98
COTTAGE GROVE GARBAGE SERVICE	04/10/20	1087338	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	198.30
COTTAGE PROPERTY MANAGEMENT, INC.	04/03/20	1085010	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,256.00
COTTAGE PROPERTY MANAGEMENT, INC.	04/24/20	1088327	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,256.00
CPI	04/03/20	1084698	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	1,431.67
CPI	04/03/20	1084698	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	1,431.66
CPI	04/03/20	1084698	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	2,863.34
CPI	04/03/20	1084698	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	2,863.33
CRANE EQUIPMENT MFG CORP	04/24/20	1087720	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	676.88
CREATIVE MINDS AT WORK, LLC	04/17/20	1087242	Solid Waste Disposal	Public Works	Recycling	Educational Materials	2,314.76
CRESWELL, CITY OF	04/10/20	1087259	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	226.22
CRISIS PREVENTION INSTITUTE INC	04/07/20	1086064	Health & Human Services	Health & Human Services	Public Health Admin	Office Supplies & Expense	880.00
CSC SERVICE WORKS	04/24/20	1088098	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CUMMINS SALES AND SERVICE	04/03/20	1084784	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	720.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088269	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088270	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	500.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088274	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088279	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088280	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUMULUS BROADCASTING EUGENE	04/24/20	1088289	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
CUNNINGHAM, LAURA	04/10/20	1087073	General	Sheriff's Office	Fiscal Services	Stores Inventory	342.60
CURTIS BLUE LINE	04/10/20	1086824	General	Sheriff's Office	Fiscal Services	Stores Inventory	271.95
CURTIS BLUE LINE	04/10/20	1087086	General	Sheriff's Office	Fiscal Services	Stores Inventory	175.00
CURTIS BLUE LINE	04/17/20	1087585	General	Sheriff's Office	Fiscal Services	Stores Inventory	346.50
CURTIS SERVE-N-SAVE, INC	04/10/20	1086792	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	445.00
CVI TECHNOLOGIES	04/10/20	1087199	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	5,359.90
CYBERWELD	04/07/20	1085381	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.55
DAILY JOURNAL OF COMMERCE	04/17/20	1087578	General Road	Public Works	Road Construction	Printing & Binding	307.34
DAILY JOURNAL OF COMMERCE	04/17/20	1087243	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	193.60
DAILY JOURNAL OF COMMERCE	04/17/20	1087244	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	212.96
DAILY JOURNAL OF COMMERCE	04/17/20	1087245	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	196.02
DAILY JOURNAL OF COMMERCE	04/03/20	1084898	General Road	Public Works	Road Construction	Advertising & Publicity	169.40
DAN RANKIN CONSTRUCTION	04/03/20	1084909	General Road	Public Works	Zone 5 - Florence	Maintenance Shops	50,730.10
DAREZCARE	04/03/20	1086523	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DAREZCARE	04/10/20	1086934	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DASHO, ELIZABETH	04/24/20	1088100	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	267.38
DASHO, ELIZABETH	04/24/20	1088103	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	311.08
DATA MANAGEMENT INTERNATIONALE	04/10/20	1087133	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	3,439.19
DATA MANAGEMENT INTERNATIONALE	04/10/20	1087134	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	17,346.28
DAVID EVANS & ASSOCIATES	04/03/20	1084997	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	19,612.49
DAVID EVANS & ASSOCIATES	04/24/20	1087650	General Road	Public Works	Road Construction	Bridge Engineering Svcs	185.93
DAY WIRELESS SYSTEMS	04/24/20	1088433	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	82.84
DAY WIRELESS SYSTEMS	04/24/20	1088443	General	Sheriff's Office	Radio Network	Radio/Communc Supplies & Svcs	125.00
DAY WIRELESS SYSTEMS	04/24/20	1088433	General	Sheriff's Office	County Law Enforcement	Radio/Communc Supplies & Svcs	129.26
DEAD MOUNTAIN ECHO	04/03/20	1084695	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	627.00
DEAN, NANCY	04/24/20	1088314	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,500.00
DELTA DENTAL	04/08/20	239254	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	69,870.00
DELTA AIRLINES	04/07/20	1086078	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	302.40
DELTA AIRLINES	04/07/20	1085208	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	417.80
DELTA AIRLINES	04/07/20	1085053	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	126.80
DELTA AIRLINES	04/07/20	1085284	Intergovern Human Svces Fund	Health & Human Services	HMIS	Outside Education & Travel	348.20
DELTA AIRLINES	04/07/20	1086281	Intergovern Human Svces Fund	Health & Human Services	HMIS	Outside Education & Travel	834.70
DELTA AIRLINES	04/07/20	1085545	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	238.20
DELTA AIRLINES	04/07/20	1085547	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	238.20
DELTA AIRLINES	04/07/20	1085549	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	238.20
DELTA AIRLINES	04/07/20	1086150	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	298.21
DELTA OAKS GROUP, LLC	04/03/20	1084992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,000.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	70.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	70.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	70.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	70.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	70.00
DELTA OPERATIONS & CONSULTING INC.	04/24/20	1087654	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	3,536.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	275.00
DELTA OPERATIONS & CONSULTING INC.	04/10/20	1086893	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	275.00
DELTA SAND & GRAVEL	04/17/20	1087681	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	33,178.45
DELTA SAND & GRAVEL	04/17/20	1087681	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	33,178.44
DEPAUL INDUSTRIES, INC.	04/17/20	1087921	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	4,509.27
DEPAUL INDUSTRIES, INC.	04/24/20	1088153	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	4,032.73
DEPAUL INDUSTRIES, INC.	04/17/20	1087433	General	Public Works	Maintenance	Professional & Consulting	1,313.50
DEPAUL INDUSTRIES, INC.	04/24/20	1087725	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	9,549.63
DEPAUL INDUSTRIES, INC.	04/24/20	1088056	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	651.37
DEPAUL INDUSTRIES, INC.	04/24/20	1088152	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	2,187.25
DEPAUL INDUSTRIES, INC.	04/24/20	1088154	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	10,586.79
DEPAUL INDUSTRIES, INC.	04/17/20	1087431	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	3,285.25
DESHAM RANDALL & DEBRA LYNN	04/24/20	1088472	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,825.00
DEX MEDIA WEST	04/10/20	1086768	General	County Administration	Public Information	Advertising & Publicity	972.50
DOCUTRAK IMAGING, INC.	04/24/20	1088074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	132.34
DOCUTRAK IMAGING, INC.	04/24/20	1088073	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	243.45
DONNA MARIE HARMON	04/17/20	1087427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,060.00
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	30.50
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	General Road	Public Works	Public Works Administration	Business Expense & Travel	30.50
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	General	County Administration	Admin Support	Business Expense & Travel	30.50
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	General	County Administration	CAO & BCC Support	Business Expense & Travel	30.50

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	General	Human Resources	Administration	Business Expense & Travel	30.50
DOWNTOWN ATHLETIC CLUB	04/07/20	1085636	Technology Services	Information Services	Administration	Business Expense & Travel	30.50
DRAIN RAIDER ROOTER SERVICE	04/17/20	1087296	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	150.00
DRAMM CORPORATION	04/07/20	1086321	Health & Human Services	Health & Human Services	Methadone Treatment	Small Tools & Equipment	1,460.00
DRS. FINE, HOFFMAN & SIMS, LLC	04/24/20	1088108	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
DRS. FINE, HOFFMAN & SIMS, LLC	04/24/20	1088109	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
DUTCH BROS LLC	04/07/20	1085574	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	250.00
EAGLE WEB PRESS	04/24/20	1088409	General	Sheriff's Office	Jail Security	Printing & Binding	482.02
EAGLE WEB PRESS	04/24/20	1088409	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,708.98
EARTH2O	04/07/20	1085256	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EASY ON HOLD	04/07/20	1085275	Technology Services	Information Services	Telecom Operations	Telephone Services	389.95
ECOSORT, LLC	04/03/20	1086705	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,464.00
ECOSORT, LLC	04/10/20	1087264	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,536.00
ECOSORT, LLC	04/24/20	1088291	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,222.40
ECOSYSTEMS TRANSFER & RECYCLING	04/10/20	1086986	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
EDGE CONSTRUCTION SUPPLY	04/07/20	1086304	General Road	Public Works	Bridges	Safety Supplies	399.60
EDWARDS, KATHRYN	04/10/20	1087652	Self Insurance	General Expense	General Liability	Claims	6,000.00
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	168.98
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	684,369.10
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	3,830.59
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	136,802.92
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	50,612.46
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	7,317.99
PACIFICSOURCE	04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	75,483.81
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	33,182.55
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	585,370.46
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	4,639.68
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	123,770.39
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	96,735.55
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	107,745.68
PACIFICSOURCE	04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	87,420.72
ELDERCARE RESOURCES INC.	04/17/20	1087530	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	179.50
ELEMENT COMMUNITIES	04/10/20	1086933	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	992.42
ELEVATOR CONSULTING SERVICES INC	04/24/20	1088517	Capital Improvement	County Administration	Capital Projects	Professional Services	561.00
ELITE RELOCATION SERVICES, LLC	04/10/20	1087147	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	155.31
ELITE RELOCATION SERVICES, LLC	04/10/20	1087148	LaneCare	Health & Human Services	LaneCare Administration	Professional & Consulting	497.00
EMERALD PEOPLES UTILITY DIST	04/03/20	1084815	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,095.00
EMERALD PEOPLES UTILITY DIST	04/10/20	1086793	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,730.00
EMERALD PEOPLES UTILITY DIST	04/17/20	1087388	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,600.00
EMERALD PEOPLES UTILITY DIST	04/24/20	1088161	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,645.00
EMERALD PEOPLES UTILITY DIST	04/17/20	1087600	General	Sheriff's Office	Radio Network	Light, Power & Water	306.50
EMERALD PEOPLES UTILITY DIST	04/24/20	1088059	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	121.18
EMERALD PEOPLES UTILITY DIST	04/24/20	1088060	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	326.89
EMERALD PEOPLES UTILITY DIST	04/10/20	1087007	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	211.49
EMERALD PEOPLES UTILITY DIST	04/10/20	1087008	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	170.97
EMERALD PEOPLES UTILITY DIST	04/10/20	1087010	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	109.58
EMERALD PEOPLES UTILITY DIST	04/10/20	1087018	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	103.35
EMERALD PEOPLES UTILITY DIST	04/10/20	1087019	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	216.57
EMERALD PEOPLES UTILITY DIST	04/17/20	1087934	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	358.85
EMERALD PEOPLES UTILITY DIST	04/17/20	1087936	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	103.72
EMERALD PEOPLES UTILITY DIST	04/17/20	1087935	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	729.09
EMERALD PEOPLES UTILITY DIST	04/24/20	1088265	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	385.07
EMERALD PEOPLES UTILITY DIST	04/24/20	1088275	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	263.42
EMERALD PEOPLES UTILITY DIST	04/17/20	1087792	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	537.78
EMERALD PEOPLES UTILITY DIST	04/24/20	1088263	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	294.10
EMERALD PEOPLES UTILITY DIST	04/10/20	1086996	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	430.35
EMERALD PEOPLES UTILITY DIST	04/03/20	1084918	General Road	Public Works	Electrical	Light, Power & Water	112.64
EMERGENCY VETERINARY HOSPITAL	04/03/20	1086668	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	454.00
ENVIRONMENTS	04/03/20	1085031	General	Assessment and Taxation	Administration	Improvements	5,548.00
eSPECIAL NEEDS	04/03/20	1084867	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	261.71
EUGENE AREA RADIO STATIONS	04/24/20	1087835	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	04/24/20	1088063	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE FASTENER & SUPPLY CO	04/03/20	1084785	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.63
EUGENE LOCK & SAFE CO., INC.	04/17/20	1087246	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	172.00
EUGENE LOCK & SAFE CO., INC.	04/24/20	1087726	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	849.00
EUGENE NETWORKS	04/24/20	1088179	Lane Events Center	Public Works	County Fair	DP Supplies And Access	1,293.00
EUGENE POWER TOOL REPAIR	04/03/20	1084793	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	199.50
Eugene Water & Electric Board	04/24/20	1088361	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,729.05
EUGENE WATER & ELECTRIC BOARD	04/03/20	1084817	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	28,110.00
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086794	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	27,795.00
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087389	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,040.00
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088162	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,755.00
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088064	General	Sheriff's Office	Jail Book In	Light, Power & Water	3,818.06
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088067	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,656.09
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088064	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,290.84
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088067	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,593.65
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088069	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	54.93
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088070	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	696.62
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088064	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,163.34
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088067	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	6,374.60
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	726.66
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	305.73
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	85.07
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	610.57
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	64.69
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	124.06
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	98.36
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	280.91
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	428.90
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086800	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,426.92
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,440.02
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	255.09
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	877.30
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	51.40
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	569.81
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,659.79

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	381.94
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	684.12
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088231	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	862.79
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086799	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	3,846.42
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	24.34
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	382.63
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	37.85
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	66.92
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,275.44
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	104.08
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	60.84
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,275.44
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	94.62
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	60.84
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,275.44
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	94.62
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	42.59
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	892.81
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	66.24
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	115.59
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,423.34
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	179.78
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	60.84
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,275.44
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	94.62
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	54.75
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,147.90
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	85.16
EUGENE WATER & ELECTRIC BOARD	04/10/20	1086836	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	121.68
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087442	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	2,550.88
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087444	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	189.25
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088139	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	472.33
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087023	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	88.14
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087023	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,537.17
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087025	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	501.60
EUGENE WATER & ELECTRIC BOARD	04/17/20	1087798	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	310.13
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087026	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,474.86
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087027	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,048.87
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	131.94
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	121.22
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	260.90
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	696.87
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	640.22
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	94.24
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	86.58
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087035	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,378.35
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087035	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	375.63
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	190.71
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	175.21
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087035	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	185.46
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	General Road	Public Works	PW Facilities	Light, Power & Water	599.71
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	General Road	Public Works	PW Facilities	Light, Power & Water	550.97
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087029	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087030	General Road	Public Works	PW Facilities	Light, Power & Water	98.49
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087030	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087030	General Road	Public Works	PW Facilities	Light, Power & Water	3,138.22
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087030	General Road	Public Works	PW Facilities	Light, Power & Water	141.19
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087035	General Road	Public Works	PW Facilities	Light, Power & Water	13,516.28
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087021	General	Public Works	Maintenance	Light, Power & Water	476.35
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087021	General	Public Works	Maintenance	Light, Power & Water	476.35
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088290	General	Public Works	Maintenance	Light, Power & Water	3,296.55
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088290	General	Public Works	Maintenance	Light, Power & Water	1,977.93
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088290	General	Public Works	Maintenance	Light, Power & Water	329.65
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088290	General	Public Works	Maintenance	Light, Power & Water	988.97
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088292	General	Public Works	Maintenance	Light, Power & Water	444.96
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088292	General	Public Works	Maintenance	Light, Power & Water	266.98
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088292	General	Public Works	Maintenance	Light, Power & Water	44.50
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088292	General	Public Works	Maintenance	Light, Power & Water	133.49
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088293	General	Public Works	Maintenance	Light, Power & Water	10,402.09
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088293	General	Public Works	Maintenance	Light, Power & Water	6,241.25
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088293	General	Public Works	Maintenance	Light, Power & Water	1,040.21
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088293	General	Public Works	Maintenance	Light, Power & Water	3,120.63
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088284	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088284	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088286	General	Public Works	Property Management	Light, Power & Water	457.30
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088287	General	Public Works	Property Management	Light, Power & Water	389.70
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088287	General	Public Works	Property Management	Light, Power & Water	82.19
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088287	General	Public Works	Property Management	Light, Power & Water	359.70
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088287	General	Public Works	Property Management	Light, Power & Water	250.48
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088288	General	Public Works	Property Management	Light, Power & Water	136.24
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088294	General	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088294	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088299	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	152.05
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,050.21
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	206.75
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	7,924.21
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,851.60
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	642.21
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	914.77
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	304.92
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	152.46
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	304.92

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Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	304.92
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.50
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086640	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,621.50
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,067.23
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	04/03/20	1086641	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	04/03/20	1084921	General Road	Public Works	Electrical	Light, Power & Water	54.80
EUGENE WATER & ELECTRIC BOARD	04/03/20	1084921	General Road	Public Works	Electrical	Light, Power & Water	54.80
EUGENE WATER & ELECTRIC BOARD	04/03/20	1084922	General Road	Public Works	Electrical	Light, Power & Water	120.92
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088296	General Road	Public Works	Electrical	Light, Power & Water	119.66
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088298	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088069	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	54.94
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088070	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	696.62
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088137	General	County Administration	Elections	Light, Power & Water	1,134.23
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088455	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	37.82
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088455	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	101.13
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088455	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	59.28
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088457	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088457	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	552.05
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088457	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	184.41
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088457	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088460	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	150.95
EUGENE WATER & ELECTRIC BOARD	04/24/20	1088460	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	96.32
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087080	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	04/10/20	1087080	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	6,850.04
EUGENE, CITY OF	04/03/20	1084787	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	397.95
EUGENE, CITY OF	04/03/20	1084787	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	154.43
EUGENE, CITY OF	04/03/20	1084787	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	316.23
EUGENE, CITY OF	04/10/20	1087042	General	Public Works	Property Management	Agency Payments	16,750.13
EUGENE, CITY OF	04/07/20	1086159	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	04/07/20	1086432	Land Management Fund	Public Works	Building	Outside Education & Travel	930.00
EUGENE, CITY OF	04/24/20	1088047	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,014.25
EUGENE, CITY OF	04/24/20	1088050	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	661.84
EWING IRRIGATION	04/07/20	1085879	General	Sheriff's Office	Population Mgt/Inmate Pgm	Small Tools & Equipment	29.04
EWING IRRIGATION	04/07/20	1085879	General	Sheriff's Office	Community Service	Small Tools & Equipment	7.47
EWING IRRIGATION	04/07/20	1085879	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	575.05
EWING IRRIGATION	04/07/20	1085879	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Small Tools & Equipment	24.07
EXECUTIVE INFORMATION SERVICES,	04/17/20	1087589	General	Sheriff's Office	Police Records	Maintenance Agreements	1,181.25
EXECUTIVE INFORMATION SERVICES,	04/17/20	1087589	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	1,181.25
EXECUTIVE INFORMATION SERVICES,	04/17/20	1087589	General	Sheriff's Office	Book-In Records	Maintenance Agreements	968.62
EXECUTIVE INFORMATION SERVICES,	04/17/20	1087589	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Maintenance Agreements	212.63
EXECUTIVE INFORMATION SERVICES,	04/24/20	1088375	Health & Human Services	Health & Human Services	Communicable Disease Services	Maintenance Agreements	13,746.00
EXPEDIA	04/07/20	1086151	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	406.15
EXPEDIA	04/07/20	1086152	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	632.59
FARM STORE,THE	04/07/20	1086262	General Road	Public Works	Zone 5 - Florence	Agricultural Supplies	137.50
FAST SIGNS	04/17/20	1087655	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	6,521.03
FCS GROUP	04/10/20	1086927	General Road	Public Works	Design Services	Professional & Consulting	270.00
FEDERAL EMERGENCY	04/07/20	1085725	Self Insurance	General Expense	General Liability	Insurance Premiums	3,371.00
FEDEX	04/07/20	1085425	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	3,439.63
FEDRESULTS, INC.	04/10/20	1087197	Technology Services	Information Services	Business Services	DP Supplies And Access	12,200.00
FENLEY, STACY	04/17/20	1087883	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	196.99
FINCH, MICHAEL	04/03/20	1084558	General	Human Resources	Administration	Office Supplies & Expense	1,249.97
FIRST TECH FEDERAL-PEGGY KLOSE	04/24/20	1088315	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	971.54
FISHER & CO. LANDSCAPE	04/24/20	1088010	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Structures	156.00
FLEETPRIDE, INC.	04/03/20	1084900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.48
FLEETPRIDE, INC.	04/03/20	1084901	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.92
FLEETPRIDE, INC.	04/03/20	1084902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	393.13
FLEETPRIDE, INC.	04/10/20	1086900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.62
FLEETPRIDE, INC.	04/10/20	1086902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	274.58
FLEETPRIDE, INC.	04/10/20	1086914	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.20
FLEETPRIDE, INC.	04/17/20	1087583	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	294.46
FLEETPRIDE, INC.	04/24/20	1087643	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.96
FLEETPRIDE, INC.	04/24/20	1087644	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.42
FLEETPRIDE, INC.	04/24/20	1087836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.18
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	8,700.00
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	703.76
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	629.85
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	1,203.30
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	291.00
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	3,941.00
FLINT TRADING INC	04/03/20	1086712	General Road	Public Works	Sign Shop	Traffic Supplies	679.40
FLORENCE RV & AUTOMOTIVE SPECIALIST	04/24/20	1088163	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	445.00
FLORENCE,CITY OF	04/10/20	1087038	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	166.92
FLORENCE,CITY OF	04/10/20	1087038	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	04/10/20	1087036	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	128.55
FLORENCE,CITY OF	04/10/20	1087036	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	3.51
FLORENCE,CITY OF	04/10/20	1087036	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	04/10/20	1087037	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	142.24
FLORENCE,CITY OF	04/10/20	1087037	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	53.11
FLORENCE,CITY OF	04/10/20	1087037	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	04/17/20	1087807	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FLUENCE AUTOMATION LLC	04/24/20	1088594	General	County Administration	Elections	Maintenance Agreements	5,833.35

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
FLUENCE AUTOMATION LLC	04/24/20	1088595	General	County Administration	Elections	Maintenance Agreements	9,240.00
FOOD FOR LANE COUNTY	04/24/20	1088333	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	296.00
FOOD FOR LANE COUNTY	04/17/20	1087369	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,359.10
FOOD FOR LANE COUNTY	04/17/20	1087373	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,792.56
FOOD FOR LANE COUNTY	04/17/20	1087369	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,829.21
FOOD FOR LANE COUNTY	04/17/20	1087369	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,196.68
FOOD FOR LANE COUNTY	04/17/20	1087373	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	04/03/20	1086507	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Agency Payments	335.00
FORD, STEPHEN	04/17/20	1087718	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,133.08
FORREST PAINT CO	04/24/20	1088017	General	Sheriff's Office	Jail Book In	Building Materials Supplies	110.96
FORREST PAINT CO	04/24/20	1088017	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	393.41
Four Corners ACH Principle and Interest Payment	04/01/20	238988	Capital Improvement	County Administration	Four Corners Properties	Mortgage Principal Pymt	6,868.98
Four Corners ACH Principle and Interest Payment	04/01/20	238988	Capital Improvement	County Administration	Four Corners Properties	Mortgage Interest Pymt	11,609.78
FRED MEYER	04/07/20	1086253	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Support Services	200.00
FRED MEYER	04/07/20	1085675	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	2,500.00
FREIGHTLINER NORTHWEST	04/03/20	1084794	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.22
FREIGHTLINER NORTHWEST	04/10/20	1086917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.94
FREIGHTLINER NORTHWEST	04/24/20	1087838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.24
FULL ACCESS BROKERAGE	04/24/20	1088057	Health & Human Services	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FUN & FUNCTION	04/10/20	1087098	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	150.25
FUN & FUNCTION	04/10/20	1087102	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	389.73
GAFFNEY, KAREN	04/03/20	1084911	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	117.00
GALLS, LLC	04/10/20	1087090	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	149.85
GALLS, LLC	04/03/20	1086611	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	129.95
GALLS, LLC	04/24/20	1088123	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	143.94
GALLS, LLC	04/17/20	1087588	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,241.50
GALT FOUNDATION	04/17/20	1087625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,015.36
GALT FOUNDATION	04/17/20	1087776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	878.68
GARFIELD ASSOCIATES	04/24/20	1088105	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	04/24/20	1088105	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	04/10/20	1087160	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	783.79
GARTEN SERVICES, INC.	04/17/20	1087777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,923.67
GARTEN SERVICES, INC.	04/24/20	1087753	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	04/17/20	1087449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	127.66
GARTEN SERVICES, INC.	04/10/20	1087155	LaneCare	Health & Human Services	LaneCare Administration	Maintenance Agreements	744.88
GARY PIERCE PAINTING, INC.	04/03/20	1084795	General Road	Public Works	Public Works Administration	Office Supplies & Expense	220.00
GATEWAY ASSISTED LIVING, INC.	04/03/20	1086672	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GATEWAY ASSISTED LIVING, INC.	04/10/20	1086807	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,268.40
GAYLORD OPRYLAND RESORT &	04/07/20	1086410	General	County Administration	CAO & BCC Support	Business Expense & Travel	546.92
GAYLORD OPRYLAND RESORT &	04/07/20	1085500	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	524.32
GCR TIRES & SERVICE	04/03/20	1086685	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	956.00
GCR TIRES & SERVICE	04/03/20	1086671	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	120.18
GCR TIRES & SERVICE	04/03/20	1086675	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,243.38
GCR TIRES & SERVICE	04/03/20	1086676	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	470.80
GCR TIRES & SERVICE	04/03/20	1086679	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	852.26
GCR TIRES & SERVICE	04/03/20	1086682	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	148.07
GCR TIRES & SERVICE	04/03/20	1086684	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	480.72
GCR TIRES & SERVICE	04/17/20	1087647	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	4,794.00
GCR TIRES & SERVICE	04/17/20	1087648	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	393.84
GCR TIRES & SERVICE	04/24/20	1088442	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	626.12
GCR TIRES & SERVICE	04/24/20	1088444	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	259.54
GCR TIRES & SERVICE	04/24/20	1088445	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,429.92
GCR TIRES & SERVICE	04/24/20	1088446	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	404.50
GCR TIRES & SERVICE	04/24/20	1088447	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	920.00
GCR TIRES & SERVICE	04/03/20	1086715	Solid Waste Disposal	Public Works	Transfer Sites	Tires	114.50
GCR TIRES & SERVICE	04/03/20	1086716	Solid Waste Disposal	Public Works	Transfer Sites	Tires	527.00
GCR TIRES & SERVICE	04/10/20	1086963	Solid Waste Disposal	Public Works	Transfer Sites	Tires	105.50
GCR TIRES & SERVICE	04/10/20	1086965	Solid Waste Disposal	Public Works	Transfer Sites	Tires	185.44
GCR TIRES & SERVICE	04/10/20	1086966	Solid Waste Disposal	Public Works	Transfer Sites	Tires	107.00
GCR TIRES & SERVICE	04/10/20	1086968	Solid Waste Disposal	Public Works	Transfer Sites	Tires	233.03
GCR TIRES & SERVICE	04/10/20	1086974	Solid Waste Disposal	Public Works	Transfer Sites	Tires	450.54
GCR TIRES & SERVICE	04/03/20	1086673	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	190.00
GCR TIRES & SERVICE	04/03/20	1086674	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	152.00
GEOENGINEERS, INC.	04/10/20	1086928	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	1,435.50
GIBSON STEEL BASINS INC	04/03/20	1086567	General	Public Works	Landscaping	Maintenance Of Grounds	275.00
GLASS TREE CARE & SPRAY SERVICE INC	04/03/20	1084696	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Grounds	220.00
GLOBALSTAR USA INC.	04/03/20	1086627	General	Sheriff's Office	Search & Rescue	Telephone Services	145.23
GO CREATIVE, LLC	04/24/20	1088305	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GOLDMAN, LAWRENCE	04/24/20	1088356	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,778.68
GOOD COMPANY	04/24/20	1088303	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	13,853.75
GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/03/20	1084903	General Road	Public Works	Public Works Administration	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/03/20	1086643	General Road	Public Works	Public Works Administration	Outside Education & Travel	1,330.00
GRADUATE EUGENE	04/17/20	1087701	General	District Attorney	Criminal Prosecution	Court Related Personal Service	919.35
GRADUATE EUGENE	04/17/20	1087702	General	District Attorney	Criminal Prosecution	Court Related Personal Service	919.35
GRADUATE EUGENE	04/17/20	1087706	General	District Attorney	Criminal Prosecution	Court Related Personal Service	242.64
GRADUATE EUGENE	04/17/20	1087709	General	District Attorney	Criminal Prosecution	Court Related Personal Service	242.64
GRADUATE EUGENE	04/17/20	1087713	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,334.52
GRADUATE EUGENE	04/17/20	1087714	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,334.52
GRADUATE EUGENE	04/17/20	1087736	General	District Attorney	Criminal Prosecution	Relief & Assistance	242.64
GRADUATE EUGENE	04/03/20	1086539	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.64
GRADUATE EUGENE	04/17/20	1087723	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.64
GRADUATE EUGENE	04/17/20	1087741	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.64
GRADUATE EUGENE	04/17/20	1087743	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.64
GRAYBAR	04/07/20	1086449	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	2,191.50
GRAYBAR	04/07/20	1086450	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	504.00
GREEN, CHRISTINA	04/24/20	1088362	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	416.00
GREENHILL HUMANE SOCIETY	04/24/20	1088012	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENTREES VILLAGE INC	04/24/20	1088011	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREENWOOD, CHLOE	04/03/20	1084953	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	142.68
GRESHAM FORD	04/10/20	1086718	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	34,376.03
GRESHAM FORD	04/10/20	1086720	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	34,376.03
GRESHAM FORD	04/17/20	1087270	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	34,376.03
GREYSTONE TACTICAL	04/24/20	1088421	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	2,466.20
GREYSTONE TACTICAL	04/24/20	1088421	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	1,667.76
GREYSTONE TACTICAL	04/10/20	1087087	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	119.97
GREYSTONE TACTICAL	04/03/20	1086592	General	Sheriff's Office	Fiscal Services	Stores Inventory	770.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
GREYSTONE TACTICAL	04/03/20	1086594	General	Sheriff's Office	Fiscal Services	Stores Inventory	329.93
GREYSTONE TACTICAL	04/03/20	1086667	General	Sheriff's Office	Fiscal Services	Stores Inventory	170.96
GREYSTONE TACTICAL	04/10/20	1086838	General	Sheriff's Office	Fiscal Services	Stores Inventory	770.00
GREYSTONE TACTICAL	04/17/20	1087587	General	Sheriff's Office	Fiscal Services	Stores Inventory	409.93
GREYSTONE TACTICAL	04/17/20	1087814	General	Sheriff's Office	Fiscal Services	Stores Inventory	760.00
GROESBECKER LLC	04/24/20	1088104	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	8,154.56
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,725.54
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	9,938.59
HALE VALLEY ROCK PRODUCTS	04/17/20	1087693	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	7,935.75
HALE VALLEY ROCK PRODUCTS	04/17/20	1087693	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	4,278.60
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	18,166.27
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	288.23
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Bridges	Road Work Supplies	2,212.09
HALE VALLEY ROCK PRODUCTS	04/17/20	1087866	General Road	Public Works	Bridges	Road Work Supplies	2,287.91
HALFWAY HOUSE SERVICES INC	04/17/20	1087548	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	458.49
HALFWAY HOUSE SERVICES INC	04/17/20	1087551	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	687.89
HALFWAY HOUSE SERVICES INC	04/03/20	1086702	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments Prior Year	766.80
HALFWAY HOUSE SERVICES INC	04/03/20	1086702	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments Prior Year	1,625.86
HAMMER LUMBER CO	04/03/20	1084796	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.52
HAMPTON INN	04/07/20	1086019	General	District Attorney	Criminal Prosecution	Outside Education & Travel	614.45
HAMPTON INN	04/07/20	1085230	General	Sheriff's Office	Police Services Training	Outside Education & Travel	319.11
HARBOR FREIGHT TOOLS	04/07/20	1086180	General Road	Public Works	Bridges	Road Work Supplies	101.05
HAWKINS, BRAD	04/17/20	1087927	Parks and Open Spaces	Public Works	Campground Operations	Camping	340.00
HAYWARD, THOMAS & ANNE	04/17/20	1087680	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,480.00
Heater, Jeff	04/17/20	1087751	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	320.00
HENDRICKSON WELL DRILLING, INC.	04/03/20	1086687	General Road	Public Works	Right Of Way Services	Professional & Consulting	555.00
HENRY SCHEIN INC	04/10/20	1087234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	233.51
HENRY SCHEIN INC	04/10/20	1087239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,961.08
HENRY SCHEIN INC	04/24/20	1088351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	332.12
HENRY SCHEIN INC	04/24/20	1088355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	157.84
HENRY SCHEIN INC	04/24/20	1088354	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	309.84
HENRY SCHEIN INC	04/24/20	1088072	Youth Services SubFund	Health & Human Services	Program Services	Dental Supplies	800.00
HENRY SCHEIN INC	04/24/20	1088072	Youth Services SubFund	Health & Human Services	Program Services	Dental Supplies	1,259.00
AMERISOURCE BERGEN	04/10/20	239312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	5,947.95
AMERISOURCE BERGEN	04/24/20	239713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,952.75
AMERISOURCE BERGEN	04/24/20	239785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,925.48
MCKESSON	04/01/20	239039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	15,965.71
MCKESSON	04/23/20	239678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	15,125.49
MCKESSON	04/14/20	239380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	9,575.82
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	139.14
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	515.78
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,479.02
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,544.87
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,592.37
MCKESSON	04/20/20	239557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,251.33
MCKESSON	04/07/20	239157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	102.79
MCKESSON	04/07/20	239157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	127.06
MCKESSON	04/07/20	239157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,766.94
HIRONS DRUG STORE	04/07/20	1085196	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	108.42
HIRONS DRUG STORE	04/07/20	1086493	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	111.05
HIV ALLIANCE	04/17/20	1087951	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	10,026.85
HIV ALLIANCE	04/17/20	1087953	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	6,053.46
HIV ALLIANCE	04/17/20	1087953	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	605.35
HIV ALLIANCE	04/17/20	1087954	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	4,948.58
HIV ALLIANCE	04/17/20	1087954	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	494.86
HIV ALLIANCE	04/17/20	1087955	Health & Human Services	Health & Human Services	Methadone Treatment	Agency Payments	10,018.92
HOFFMANN, SHERRIE	04/03/20	1086738	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	221.25
HOFFMANN, SHERRIE	04/03/20	1086739	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	162.15
HOLIDAY INN	04/07/20	1086156	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	1,304.13
HOLIDAY INN EXPRESS	04/07/20	1085210	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	452.48
HOLIDAY INN EXPRESS	04/07/20	1085211	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	452.48
HOME DEPOT U.S.A.	04/07/20	1085355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.07
HOME DEPOT U.S.A.	04/07/20	1085358	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.23
HOME DEPOT U.S.A.	04/07/20	1086249	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	234.87
HOME DEPOT U.S.A.	04/07/20	1086233	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	131.67
HOME DEPOT U.S.A.	04/07/20	1085489	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	198.97
HOME DEPOT U.S.A.	04/07/20	1085333	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	34.95
HOME DEPOT U.S.A.	04/07/20	1085388	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	2,082.00
HOME DEPOT U.S.A.	04/07/20	1085505	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	199.00
HOME DEPOT U.S.A.	04/07/20	1085333	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	72.35
HOME DEPOT U.S.A.	04/07/20	1085358	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	252.75
HOME DEPOT U.S.A.	04/07/20	1086069	Youth Services SubFund	Health & Human Services	Phoenix	Janitorial Supplies	78.45
HOME DEPOT U.S.A.	04/07/20	1086069	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	78.44
HOME DEPOT U.S.A.	04/17/20	1087163	General	Public Works	Custodial	Janitorial Supplies	1,008.12
HOME DEPOT U.S.A.	04/17/20	1087164	General	Public Works	Custodial	Janitorial Supplies	111.17
HOME DEPOT U.S.A.	04/17/20	1087165	General	Public Works	Custodial	Janitorial Supplies	454.10
HOME DEPOT U.S.A.	04/17/20	1087167	General	Public Works	Custodial	Janitorial Supplies	395.90
HOME DEPOT U.S.A.	04/17/20	1087168	General	Public Works	Custodial	Janitorial Supplies	390.84
HOME DEPOT U.S.A.	04/17/20	1087170	General	Public Works	Custodial	Janitorial Supplies	397.20
HOME DEPOT U.S.A.	04/17/20	1087172	General	Public Works	Custodial	Janitorial Supplies	1,033.29
HOME DEPOT U.S.A.	04/17/20	1087173	General	Public Works	Custodial	Janitorial Supplies	463.52
HOME DEPOT U.S.A.	04/17/20	1087176	General	Public Works	Custodial	Janitorial Supplies	8,401.00
HOME DEPOT U.S.A.	04/17/20	1087178	General	Public Works	Custodial	Janitorial Supplies	184.30
HOME DEPOT U.S.A.	04/17/20	1087179	General	Public Works	Custodial	Janitorial Supplies	921.50
HOME DEPOT U.S.A.	04/17/20	1087180	General	Public Works	Custodial	Janitorial Supplies	640.80
HOME DEPOT U.S.A.	04/17/20	1087182	General	Public Works	Custodial	Janitorial Supplies	1,285.20
HOME DEPOT U.S.A.	04/17/20	1087185	General	Public Works	Custodial	Janitorial Supplies	108.76
HOME DEPOT U.S.A.	04/17/20	1087186	General	Public Works	Custodial	Janitorial Supplies	228.70
HOME DEPOT U.S.A.	04/17/20	1087188	General	Public Works	Custodial	Janitorial Supplies	1,121.40
HOME DEPOT U.S.A.	04/17/20	1087192	General	Public Works	Custodial	Janitorial Supplies	166.54
HOME DEPOT U.S.A.	04/24/20	1088180	General	Public Works	Custodial	Janitorial Supplies	400.50
HOME DEPOT U.S.A.	04/24/20	1088182	General	Public Works	Custodial	Janitorial Supplies	1,719.20
HOME DEPOT U.S.A.	04/24/20	1088183	General	Public Works	Custodial	Janitorial Supplies	335.40
HOME DEPOT U.S.A.	04/07/20	1085291	General Road	Public Works	Sign Shop	Traffic Supplies	295.68
HOME DEPOT U.S.A.	04/07/20	1085587	General Road	Public Works	LC Facilities Rd Fund	Building Materials Supplies	106.92

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	24,670.67
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	300.55
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	18,245.17
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	256.89
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,776.90
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,370.90
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	381.75
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	23,936.89
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	101.38
HOMES FOR GOOD HOUSING AGENCY	04/24/20	1088534	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,322.74
HOMES FOR GOOD HOUSING AGENCY	04/10/20	1087502	General	General Expense	General Fund Initiatives	Agency Payments	1,218.13
HOMES FOR GOOD HOUSING AGENCY	04/10/20	1087209	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	900.00
HOMES FOR GOOD HOUSING AGENCY	04/10/20	1087136	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,956.00
HONEY BUCKET	04/17/20	1087815	Health & Human Services	Health & Human Services	Communicable Disease Services	External Equipment Rental	655.00
HONEY BUCKET	04/17/20	1087817	Health & Human Services	Health & Human Services	Communicable Disease Services	External Equipment Rental	930.00
HOOVER, JAMES	04/24/20	1088360	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,029.68
HOPKINS MEDICAL PRODUCTS	04/07/20	1085416	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	203.13
HOPKINS MEDICAL PRODUCTS	04/07/20	1085416	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	203.14
HOPKINS MEDICAL PRODUCTS	04/07/20	1085424	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	280.68
HOPKINS MEDICAL PRODUCTS	04/07/20	1085424	Health & Human Services	Health & Human Services	MCH-Babies First	Medical Supplies	280.69
HORNERS INC	04/07/20	1085881	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	424.50
HUGHES, QUINTON	04/03/20	1084954	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	119.28
HULA B'S LLC	04/24/20	1088241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	262.65
HYATT HOTELS	04/07/20	1085552	Health & Human Services	Health & Human Services	Methadone Treatment	Business Expense & Travel	551.57
HYDRAULIC TECHNICAL SERVICE, INC	04/10/20	1087249	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	452.13
HYDRAULIC TECHNICAL SERVICE, INC	04/10/20	1087250	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	787.89
IDENTICARD SYSTEMS WORLDWIDE, INC.	04/03/20	1086728	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	5,000.00
IDENTISYS, INC.	04/10/20	1087076	General	Sheriff's Office	Police Records	Maintenance Agreements	223.61
IDENTISYS, INC.	04/10/20	1087078	General	Sheriff's Office	Police Records	Maintenance Agreements	1,000.00
IDENTISYS, INC.	04/17/20	1087915	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	357.69
IITR TRUCK DRIVING SCHOOL	04/03/20	1086529	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	185.00
IMAGE SOURCE INC	04/24/20	1088373	Technology Services	Information Services	Customer Srvc & Support	Professional & Consulting	410.00
INBOUND LLC	04/03/20	1084821	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
INMAN, KACHINA	04/03/20	1084864	Health & Human Services	Health & Human Services	Administration	Outside Education & Travel	663.92
INN AT THE COMMONS	04/07/20	1086141	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	103.19
INTEGRATED ELECTRONIC SYSTEMS, INC	04/17/20	1087758	General	Public Works	Maintenance	Maintenance Of Equipment	314.50
INTEGRATED ELECTRONIC SYSTEMS, INC	04/17/20	1087762	General	Public Works	Maintenance	Maintenance Of Equipment	893.75
INTERNATIONAL ASSOC. OF	04/07/20	1086235	General	Assessment and Taxation	Appraisal	Professional Licenses	220.00
INTERNATIONAL CODE COUNCIL INC	04/07/20	1086430	Land Management Fund	Public Works	Building	Dues & Memberships	370.00
IRIS MEDIA INC, DBA TRIFOIA	04/24/20	1088224	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	3,125.00
ISLAND FENCE & WINDOW GUARD CO	04/03/20	1086586	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	9,450.00
ISLAND FENCE & WINDOW GUARD CO	04/17/20	1088145	General	General Expense	County Special Projects	External Equipment Rental	1,950.00
ISLAND FENCE & WINDOW GUARD CO	04/07/20	1085165	Parks and Open Spaces	Public Works	Park Improvements	Improvements	550.00
ISLER CPA, LLC	04/17/20	1087521	Health & Human Services	Health & Human Services	Direct Program Support	Professional & Consulting	4,000.00
JENNINGS GROUP	04/17/20	1087923	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	400.00
JENNINGS GROUP	04/03/20	1086527	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	695.00
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085363	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	37.98
JERRYS HOME IMPROVEMENT CENTER	04/10/20	1086919	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	1,009.31
JERRYS HOME IMPROVEMENT CENTER	04/10/20	1087584	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	826.39
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085668	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	564.44
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085534	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	168.33
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085164	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	585.98
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085655	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	593.94
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085363	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	22.98
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085141	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	154.47
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085618	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Supplies	122.70
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085363	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	16.98
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085363	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	23.97
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1086275	General Road	Public Works	Sign Shop	Traffic Supplies	123.06
JERRYS HOME IMPROVEMENT CENTER	04/07/20	1085733	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	167.32
JING-CRAYTOR, TING	04/02/20	1086880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,400.00
JING-CRAYTOR, TING	04/02/20	1086883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,080.00
JING-CRAYTOR, TING	04/24/20	1088234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	760.00
JMB CONSULTING GROUP, LLC	04/24/20	1088623	Capital Improvement	County Administration	Capital Projects	Professional Services	27,000.00
JNB TRANSPORT, INC.	04/17/20	1087251	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	598.00
JNB TRANSPORT, INC.	04/24/20	1087764	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	598.00
JORDAN, CYNTHIA	04/03/20	1084687	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
JUMPSPORT	04/17/20	1087683	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,019.15
JUSTICE BENEFITS INC.	04/10/20	1087159	Health & Human Services	Health & Human Services	Public Health Admin	Professional & Consulting	3,557.17
KAIROS	04/17/20	1087559	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,192.00
KARPEL SOLUTIONS, INC	04/17/20	1087746	General	District Attorney	Criminal Prosecution	Professional & Consulting	509.00
KAZI, FAHAD	04/24/20	1088413	General Road	Public Works	Public Works Administration	Outside Education & Travel	369.41
KEEFE SUPPLY COMPANY	04/10/20	1086833	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	523.55
KEENE, JANET	04/24/20	1088251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	150.00
KELLER SUPPLY CO	04/03/20	1086573	General	Public Works	Maintenance	HVAC Supplies	108.48
KELLER, SAMANTHA	04/24/20	1088488	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
KEMPF, CLARKE PATRICIA	04/24/20	1088316	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	391.58
KENDALL AUTO GROUP	04/03/20	1086741	Self Insurance	General Expense	General Liability	Claims	22,500.00
KENDALL CHEVROLET	04/03/20	1084797	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	588.27
KENDALL CHEVROLET	04/24/20	1088092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.62
KENDALL FORD	04/03/20	1084906	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.82
KENDALL FORD	04/24/20	1087766	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.94
KENDALL FORD	04/24/20	1088095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.73
KENDALL TOYOTA	04/03/20	1086688	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.73
KENDALL TOYOTA	04/24/20	1087769	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	859.71
KERTTULA, TAHIRA	04/24/20	1088481	Intergovern Human Svces Fund	Health & Human Services	WIOA	Clothing	1,080.00
KEYBANK NATIONAL ASSOC	04/03/20	1084995	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	4,220.79
KEYBANK NATIONAL ASSOC	04/03/20	1084996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	2,366.58
KING, JAMES & KARI	04/03/20	1086724	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KING, JAMES & KARI	04/24/20	1088422	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,061.57
KINKEL, AMY	04/17/20	1087773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	132.00
KIRKPATRICK, KAELYNA	04/17/20	1087705	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	117.16
KLOSH GROUP, INC	04/17/20	1088014	Capital Improvement	County Administration	Capital Projects	Project Management Services	2,676.76
KRAMER, LAURIE	04/24/20	1088486	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	175.00
KROGER, CO. THE	04/07/20	1085418	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	2,574.00

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

Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
KROGER, CO. THE	04/07/20	1085311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	4,850.00
KROGER, CO. THE	04/07/20	1085569	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	1,000.00
KRVM RADIO	04/24/20	1088090	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KXCR COMMUNITY RADO PARTNERS	04/03/20	1086689	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	200.00
LA KERSH ARCHITECTURE INC	04/24/20	1087794	Parks and Open Spaces	Public Works	Park Improvements	Improvements	448.40
LA POLICE GEAR INC.	04/07/20	1085975	General	Sheriff's Office	Fiscal Services	Stores Inventory	106.55
LANDWATCH LANE COUNTY	04/03/20	1084844	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	130.88
LANDWATCH LANE COUNTY	04/17/20	1087760	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
LANE COMMUNITY COLLEGE	04/07/20	1086364	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,047.00
LANE COUNCIL OF GOVERNMENTS	04/10/20	1087151	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	04/10/20	1087151	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	04/10/20	1087152	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	04/10/20	1087152	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNTY	04/17/20	1087357	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,376.00
LANE COUNTY	04/17/20	1087357	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCS Fees	163.00
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.00
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.00
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	04/10/20	1087043	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	5.00
LANE COUNTY	04/03/20	1086698	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous Payments	157.00
LANE COUNTY	04/10/20	1087044	General Road	Public Works	Road Construction	Rights of Way	250.00
LANE COUNTY	04/10/20	1087045	General Road	Public Works	Road Construction	Rights of Way	250.00
LANE COUNTY GLASS INC	04/17/20	1087788	General	Public Works	Maintenance	Maintenance Of Structures	225.00
LANE COUNTY HISTORICAL MUSEUM	04/24/20	1088528	SR SubFund General Exp	General Expense	Museum	Agency Payments	26,265.45
LANE ELECTRIC COOPERATIVE	04/03/20	1084822	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,030.00
LANE ELECTRIC COOPERATIVE	04/10/20	1086796	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
LANE ELECTRIC COOPERATIVE	04/17/20	1087390	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,790.00
LANE ELECTRIC COOPERATIVE	04/24/20	1088164	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,365.00
LANE ELECTRIC COOPERATIVE	04/10/20	1086827	General	Sheriff's Office	Radio Network	Light, Power & Water	628.60
LANE ELECTRIC COOPERATIVE	04/03/20	1084927	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	154.58
LANE ELECTRIC COOPERATIVE	04/03/20	1084928	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	222.72
LANE ELECTRIC COOPERATIVE	04/10/20	1087343	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	339.33
LANE ELECTRIC COOPERATIVE	04/24/20	1088300	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	100.10
LANE ELECTRIC COOPERATIVE	04/10/20	1087271	General Road	Public Works	Electrical	Light, Power & Water	108.34
LANE EVENTS CENTER	04/07/20	1086438	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	1,200.00
LANE FIRE AUTHORITY	04/24/20	1088217	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	7,140.84
LANE FOREST PRODUCTS, INC.	04/24/20	1088448	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,604.20
LANE FOREST PRODUCTS, INC.	04/10/20	1086797	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	370.00
LANE FOREST PRODUCTS, INC.	04/24/20	1087966	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	931.63
LANE FOREST PRODUCTS, INC.	04/24/20	1087967	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,151.39
LANE FOREST PRODUCTS, INC.	04/24/20	1087968	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,102.48
LANE MEMORIAL GARDENS & FUNERAL HOME	04/17/20	1087750	General	District Attorney	Death Investigations	Professional & Consulting	150.00
LANE TRANSIT DISTRICT	04/07/20	1086371	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	850.00
LANE TRANSIT DISTRICT	04/07/20	1086377	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	350.00
LANE TRANSIT DISTRICT	04/07/20	1085448	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Support Services	892.00
LAUREL HILL CENTER	04/17/20	1087873	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	11,213.50
LAUREL HILL CENTER	04/10/20	1087115	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	04/10/20	1087116	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	04/17/20	1087905	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,915.51
LAUREL HILL CENTER	04/10/20	1087210	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,750.00
LAUREL HILL CENTER	04/10/20	1087212	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Client Support Fund	500.00
LAW OFFICE OF BILL KLOOS, PC	04/17/20	1087767	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	130.88
LAY, QUENTIN	04/24/20	1088482	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	357.65
LEGACY LABORATORY SERVICES	04/17/20	1087591	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,064.65
LEGACY LABORATORY SERVICES	04/17/20	1087694	Youth Services SubFund	Health & Human Services	Program Services	Professional & Consulting	102.93
LEGEND ID	04/17/20	1087601	General	Sheriff's Office	Fiscal Services	Stores Inventory	454.10
LEGISLATIVE COUNSEL	04/07/20	1086042	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	105.00
LEGISLATIVE COUNSEL	04/07/20	1086226	General	County Counsel	Legal Services	Special Supplies	760.00
LEGISLATIVE COUNSEL	04/07/20	1086228	General	County Counsel	Legal Services	Special Supplies	760.00
LES SCHWAB TIRE CENTER	04/24/20	1088096	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	553.48
LES SCHWAB TIRE CENTER	04/24/20	1087797	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	65.20
LES SCHWAB TIRE CENTER	04/24/20	1087797	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,054.40
LEVINE, ALEXANDRA	04/10/20	1087091	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	250.00
LEXIS NEXIS MATTHEW BENDER	04/24/20	1088160	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	04/17/20	1087580	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LEXIS NEXIS MATTHEW BENDER	04/24/20	1088358	General	District Attorney	Criminal Prosecution	Special Supplies	2,152.71
LEXIS NEXIS MATTHEW BENDER	04/24/20	1088358	General	District Attorney	Family Law Division	Special Supplies	318.92
LINCO JANITORIAL	04/17/20	1087479	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINGUAVA INTERPRETERS, INC.	04/24/20	1088088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	147.25
LINGUAVA INTERPRETERS, INC.	04/24/20	1088097	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	309.80
LINGUAVA INTERPRETERS, INC.	04/24/20	1088229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	766.65
LINGUAVA INTERPRETERS, INC.	04/24/20	1088230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	653.20
LINGUAVA INTERPRETERS, INC.	04/24/20	1088127	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	379.40
LINN WEST ARCHITECTURAL	04/17/20	1087253	Parks and Open Spaces	Public Works	Park Improvements	Professional & Consulting	1,600.00
LITHIA DODGE OF EUGENE	04/17/20	1087478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.38
LITHIA DODGE OF EUGENE	04/24/20	1087802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	272.50
LOGMEIN, INC.	04/07/20	1085293	Technology Services	Information Services	Business Services	DP Supplies And Access	3,480.00
LOOKING GLASS COMMUNITY SERVICES	04/24/20	1087711	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	279.12
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084769	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	938.74
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,296.07
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084772	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,407.25
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084774	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,006.25
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084771	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084774	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084774	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084774	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084772	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,293.03
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084773	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,201.30
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084773	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	32.35
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084775	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,530.66
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084775	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	176.53

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Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084769	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,427.05
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084769	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,702.02
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084769	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	260.81
LOOKING GLASS COMMUNITY SERVICES	04/24/20	1088173	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	20,200.00
LOOKING GLASS COMMUNITY SERVICES	04/03/20	1084674	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,093.20
LOOKING GLASS COMMUNITY SERVICES	04/24/20	1088174	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,166.08
LOONEY, LORJ, LCSW	04/17/20	1087555	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	300.00
LOWE'S COMPANIES	04/07/20	1085619	General	Sheriff's Office	Police Records	Small Tools & Equipment	529.96
LSI MARKETING	04/07/20	1085841	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	388.94
LSI MARKETING	04/07/20	1085526	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	249.94
LSI MARKETING	04/07/20	1085557	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	531.94
LSI MARKETING	04/07/20	1085559	General Road	Public Works	Engineering Administration	Printer & Copier Expenses	506.93
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	171.68
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	640.06
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,896.53
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	463.78
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	340.07
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	406.35
LSI MARKETING	04/17/20	1087920	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	825.81
MAC GROUP	04/17/20	1087621	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Professional & Consulting	370.00
MAC GROUP	04/17/20	1087774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	192.00
MAC GROUP	04/10/20	1087281	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	675.00
MAC GROUP	04/24/20	1087971	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	346.00
MAC GROUP	04/17/20	1087820	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medical Supplies	253.00
MAINSTREAM HOUSING INCORPORATED	04/10/20	1087068	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,024.27
MAINSTREAM HOUSING INCORPORATED	04/10/20	1087068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,583.88
MAINSTREAM HOUSING INCORPORATED	04/10/20	1087068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,661.00
MAINSTREAM HOUSING INCORPORATED	04/10/20	1087068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	679.45
MALLINCKRODT CHEMICAL INC	04/17/20	1087895	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,548.00
MALLINCKRODT CHEMICAL INC	04/17/20	1087897	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	3,336.00
MALLINCKRODT CHEMICAL INC	04/17/20	1087899	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,800.00
MALLORY SAFETY & SUPPLY, INC.	04/03/20	1084908	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	231.00
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1085586	General Road	Public Works	LC Facilities Rd Fund	Safety Supplies	136.18
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1086474	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	100.50
MALLORY SAFETY & SUPPLY, INC.	04/24/20	1087969	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	2,491.20
MALLORY SAFETY & SUPPLY, INC.	04/24/20	1087970	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	3,882.65
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1085109	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	241.00
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1086239	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	147.00
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1085836	General Road	Public Works	Vegetation	Safety Supplies	103.44
MALLORY SAFETY & SUPPLY, INC.	04/07/20	1086303	General Road	Public Works	Bridges	Safety Supplies	210.92
MANATRON, A THOMAS REUTERS	04/17/20	1087860	General	Assessment and Taxation	Administration	DP Supplies And Access	156.25
MARATHON HEALTH, LLC	04/17/20	1087056	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	69,339.00
MARCUM & SONS LLC	04/17/20	1087682	General Road	Public Works	Road Construction	Paving	163,169.05
MARKET OF CHOICE	04/07/20	1085307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	623.10
MARRIOTT	04/07/20	1085200	General	Sheriff's Office	OOTS Training	Outside Education & Travel	689.38
MARSHALL & SWIFT	04/07/20	1086234	General	Assessment and Taxation	Appraisal	Professional Licenses	656.20
MARSHALLS, INC.	04/10/20	1086839	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MARTIN CREEK QUARRY	04/03/20	1086751	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	276.93
MARTIN CREEK QUARRY	04/03/20	1086751	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	717.44
MARTIN, WILLIAM	04/17/20	1087770	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,410.76
MARVIN, PHILIP	04/24/20	1088343	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	4,915.00
MASONS SUPPLY COMPANY	04/07/20	1085613	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	480.00
MASONS SUPPLY COMPANY	04/07/20	1085615	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	400.00
MASONS SUPPLY COMPANY	04/07/20	1085138	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	476.19
MASONS SUPPLY COMPANY	04/07/20	1085139	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	233.52
MATHESON TRI-GAS INC.	04/10/20	1086888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	04/10/20	1086889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	04/10/20	1086890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	04/17/20	1087782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	04/17/20	1087784	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	04/17/20	1087793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.88
MATHESON TRI-GAS INC.	04/17/20	1087818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,050.56
MAZZETTI INC.	04/24/20	1088648	Capital Improvement	County Administration	Capital Projects	Engineering Services	345.00
MBM GROUP, LLC	04/10/20	1086781	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,547.40
MCGUIRE BEARING CO	04/03/20	1084800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	489.58
MCKENZIE COMMERCIAL CONTRACTORS,	04/03/20	1086575	General	Assessment and Taxation	Property & Tax Management	Improvements	18,675.00
MCKENZIE COMMERCIAL CONTRACTORS,	04/17/20	1087428	Capital Improvement	County Administration	Capital Projects	Improvements	4,204.00
MCKENZIE LAND & TIMBER LLC	04/17/20	1087772	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,300.00
MCKENZIE MIST	04/24/20	1088453	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	153.00
MCKENZIE MIST	04/24/20	1088465	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	172.25
MCKENZIE WATERSHED ALLIANCE	04/10/20	1087046	Parks and Open Spaces	Public Works	Parks Operations	Intergovernmental Agreements	2,500.00
MCKESSON MEDICAL SURGICAL	04/17/20	1087727	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	266.10
MCKESSON MEDICAL SURGICAL	04/17/20	1087731	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	148.04
MCKISSOCK DATA SYSTEMS	04/07/20	1086237	General	Assessment and Taxation	Appraisal	Outside Education & Travel	199.99
MCMMASTER CARR SUPPLY CO	04/17/20	1087604	General	Sheriff's Office	Jail Book In	Building Materials Supplies	21.13
MCMMASTER CARR SUPPLY CO	04/17/20	1087604	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	74.91
MCMMASTER CARR SUPPLY CO	04/17/20	1087604	General	Sheriff's Office	Jail Book In	Electrical Supplies	5.74
MCMMASTER CARR SUPPLY CO	04/17/20	1087604	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	20.36
MCMINNVILLE ACCESS COMPANY	04/10/20	1087328	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
MECHANICAL HEATING AND AIR, INC.	04/03/20	1086644	General	Public Works	Maintenance	HVAC Supplies	440.00
MED TECH RESOURCE LLC	04/10/20	1086813	General	Sheriff's Office	Jail Book In	Stores Inventory	5,022.00
MEDIAMERICA, INC.	04/24/20	1087808	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	3,170.00
MEDIC FIRST AID	04/07/20	1085170	General	Sheriff's Office	Search & Rescue	Training Services & Materials	680.31
MEEKS, BRITANY	04/24/20	1088252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	178.54
MELNYK, RUSLANA	04/10/20	1086787	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	220.00
METRO PLANNING	04/24/20	1088363	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,699.41
MID VALLEY TRACTOR CO	04/07/20	1085295	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	103.12
MID VALLEY TRACTOR CO	04/17/20	1087254	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	660.02
MID VALLEY TRACTOR CO	04/24/20	1088136	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Maintenance Of Equipment	369.68
MIDDLEKAUFF, IOSHUA	04/24/20	1088253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	195.00
MILL CASINO, THE	04/07/20	1085054	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	106.85
MILL CASINO, THE	04/07/20	1085061	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	106.85
MILL CASINO, THE	04/07/20	1085065	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	106.85
MILL CASINO, THE	04/07/20	1085077	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	213.70
MILL CASINO, THE	04/07/20	1085066	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	106.85
MILLS, LISA	04/24/20	1088085	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	197.23

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
MISC - CLOTHING	04/07/20	1086199	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	139.72
MISC - MEMBERSHIPS	04/07/20	1085634	General	Human Resources	Administration	Dues & Memberships	396.15
MISC - MEMBERSHIPS	04/07/20	1085309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	04/07/20	1085759	General	Sheriff's Office	Jail Book In	Professional & Consulting	75.90
MISC - SUPPLIES/GENERAL	04/07/20	1085759	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Professional & Consulting	269.10
MISC - SUPPLIES/GENERAL	04/07/20	1085271	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	04/07/20	1085728	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	420.00
MISC - SUPPLIES/GENERAL	04/07/20	1086251	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	294.75
MISC - SUPPLIES/GENERAL	04/07/20	1086373	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	123.25
MISC - SUPPLIES/GENERAL	04/07/20	1086255	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	115.00
MISC - SUPPLIES/GENERAL	04/07/20	1086374	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	106.25
MISC - SUPPLIES/GENERAL	04/07/20	1085793	Youth Services SubFund	Health & Human Services	Supervision	Support Services	180.00
MISC - SUPPLIES/GENERAL	04/07/20	1085098	General	County Administration	Public Information	Subscriptions	2,400.00
MISC - SUPPLIES/GENERAL	04/07/20	1085809	SR SubFund Public Safety	Sheriff's Office	LCSD-Fed Forfeiture-Treas	Automotive Equipment Parts	253.13
MISC - SUPPLIES/GENERAL	04/07/20	1085242	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	525.00
MISC - SUPPLIES/GENERAL	04/07/20	1085336	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,665.72
MISC - SUPPLIES/GENERAL	04/07/20	1085352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	32.36
MISC - SUPPLIES/GENERAL	04/07/20	1085360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,740.00
MISC - SUPPLIES/GENERAL	04/07/20	1085373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.31
MISC - SUPPLIES/GENERAL	04/07/20	1085389	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,480.27
MISC - SUPPLIES/GENERAL	04/07/20	1085397	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,268.26
MISC - SUPPLIES/GENERAL	04/07/20	1085401	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,050.00
MISC - SUPPLIES/GENERAL	04/07/20	1086107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.34
MISC - SUPPLIES/GENERAL	04/07/20	1085724	Self Insurance	General Expense	Worker Compensation	Claims	794.70
MISC - SUPPLIES/GENERAL	04/07/20	1085724	Self Insurance	General Expense	Worker Compensation	Claims	794.70
MISC - SUPPLIES/GENERAL	04/07/20	1085809	SR SubFund Public Safety	Sheriff's Office	LCSD-Fed Forfeiture-Treas	Vehicle Repair	1,624.40
MISC - SUPPLIES/GENERAL	04/07/20	1085387	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	143.14
MISC - SUPPLIES/GENERAL	04/07/20	1085510	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	70.67
MISC - SUPPLIES/GENERAL	04/07/20	1085516	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	36.88
MISC - SUPPLIES/GENERAL	04/07/20	1085517	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	27.69
MISC - SUPPLIES/GENERAL	04/07/20	1085602	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	324.28
MISC - SUPPLIES/GENERAL	04/07/20	1085510	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	250.57
MISC - SUPPLIES/GENERAL	04/07/20	1085516	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	130.76
MISC - SUPPLIES/GENERAL	04/07/20	1085517	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	98.16
MISC - SUPPLIES/GENERAL	04/07/20	1085602	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,149.72
MISC - SUPPLIES/GENERAL	04/07/20	1085298	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	940.00
MISC - SUPPLIES/GENERAL	04/07/20	1086456	Technology Services	Information Services	Business Services	Maintenance Agreements	1,095.61
MISC - SUPPLIES/GENERAL	04/07/20	1086464	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	3,164.15
MISC - SUPPLIES/GENERAL	04/07/20	1086130	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	333.86
MISC - SUPPLIES/GENERAL	04/07/20	1085244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,739.25
MISC - SUPPLIES/GENERAL	04/07/20	1086426	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	225.96
MISC - SUPPLIES/GENERAL	04/07/20	1086098	General	County Administration	Financial Services	Office Supplies & Expense	136.12
MISC - SUPPLIES/GENERAL	04/07/20	1085520	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	04/07/20	1085521	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional Licenses	106.25
MISC - SUPPLIES/GENERAL	04/07/20	1086198	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	1,365.00
MISC - SUPPLIES/GENERAL	04/07/20	1085158	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	04/07/20	1085601	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	2,295.60
MISC - SUPPLIES/GENERAL	04/07/20	1085535	General	Sheriff's Office	Radio Network	Dues & Memberships	175.00
MISC - SUPPLIES/GENERAL	04/07/20	1085607	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	450.00
MISC - SUPPLIES/GENERAL	04/07/20	1085765	Youth Services SubFund	Health & Human Services	Supervision	DP Supplies And Access	429.00
MISC - SUPPLIES/GENERAL	04/07/20	1085772	Youth Services SubFund	Health & Human Services	Program Services	DP Supplies And Access	429.00
MISC - SUPPLIES/GENERAL	04/07/20	1085672	General Road	Public Works	Public Works Administration	DP Supplies And Access	119.88
MISC - SUPPLIES/GENERAL	04/07/20	1085233	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	2,460.00
MISC - SUPPLIES/GENERAL	04/07/20	1085680	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	992.02
MISC - SUPPLIES/GENERAL	04/07/20	1085762	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	107.50
MISC - SUPPLIES/GENERAL	04/07/20	1085997	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,136.78
MISC - SUPPLIES/GENERAL	04/07/20	1085328	Motor & Equip Pool	Public Works	Fleet Procurements	Small Tools & Equipment	262.40
MISC - SUPPLIES/GENERAL	04/07/20	1085078	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	284.18
MISC - SUPPLIES/GENERAL	04/07/20	1085745	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	819.62
MISC - SUPPLIES/GENERAL	04/07/20	1085570	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	559.69
MISC - SUPPLIES/GENERAL	04/07/20	1085483	Youth Services SubFund	Health & Human Services	Dentation	Institutional Supplies	244.21
MISC - SUPPLIES/GENERAL	04/07/20	1085483	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	244.21
MISC - SUPPLIES/GENERAL	04/07/20	1085706	General	Sheriff's Office	Laundry Services	Clothing	161.53
MISC - SUPPLIES/GENERAL	04/07/20	1085706	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	572.71
MISC - SUPPLIES/GENERAL	04/07/20	1085663	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	544.39
MISC - SUPPLIES/GENERAL	04/07/20	1085667	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	414.46
MISC - SUPPLIES/GENERAL	04/07/20	1085334	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	102.06
MISC - SUPPLIES/GENERAL	04/07/20	1085352	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	122.00
MISC - SUPPLIES/GENERAL	04/07/20	1085373	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	44.45
MISC - SUPPLIES/GENERAL	04/07/20	1085380	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	154.20
MISC - SUPPLIES/GENERAL	04/07/20	1085403	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	175.78
MISC - SUPPLIES/GENERAL	04/07/20	1086204	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	618.00
MISC - SUPPLIES/GENERAL	04/07/20	1085669	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	113.44
MISC - SUPPLIES/GENERAL	04/07/20	1085173	General Road	Public Works	Bridges	Safety Supplies	586.28
MISC - SUPPLIES/GENERAL	04/07/20	1085512	General	Sheriff's Office	Jail Book In	Electrical Supplies	71.27
MISC - SUPPLIES/GENERAL	04/07/20	1085519	General	Sheriff's Office	Jail Book In	Electrical Supplies	91.80
MISC - SUPPLIES/GENERAL	04/07/20	1085512	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	252.67
MISC - SUPPLIES/GENERAL	04/07/20	1085519	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	325.48
MISC - SUPPLIES/GENERAL	04/07/20	1085931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	268.21
MISC - SUPPLIES/GENERAL	04/07/20	1085943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	217.51
MISC - SUPPLIES/GENERAL	04/07/20	1085989	General	Sheriff's Office	Fiscal Services	Stores Inventory	262.00
MISC - SUPPLIES/GENERAL	04/07/20	1085998	General	Sheriff's Office	Fiscal Services	Stores Inventory	353.50
MISC - SUPPLIES/GENERAL	04/07/20	1085711	General	Sheriff's Office	Jail Book In	Stores Inventory	557.35
MISC - SUPPLIES/GENERAL	04/07/20	1085721	General	Sheriff's Office	Jail Book In	Stores Inventory	1,145.25
MISC - SUPPLIES/GENERAL	04/07/20	1086036	General	Sheriff's Office	Jail Book In	Stores Inventory	1,449.93
MISC - SUPPLIES/GENERAL	04/07/20	1086055	General	Sheriff's Office	Jail Book In	Stores Inventory	194.95
MISC - SUPPLIES/GENERAL	04/07/20	1085775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	429.00
MISC - SUPPLIES/GENERAL	04/07/20	1086482	General Road	Public Works	Safety Program	Business Expense & Travel	250.00
MISC - SUPPLIES/GENERAL	04/07/20	1085473	General	County Administration	North Eugene Commissioner	Business Expense & Travel	187.00
MISC - SUPPLIES/GENERAL	04/07/20	1086218	General	District Attorney	Victim/Witness Program	Outside Education & Travel	570.00
MISC - SUPPLIES/GENERAL	04/07/20	1085219	General	Sheriff's Office	OOTs Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	04/07/20	1085220	General	Sheriff's Office	OOTs Training	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	04/07/20	1085217	General	Sheriff's Office	Corrections Training	Outside Education & Travel	110.46
MISC - SUPPLIES/GENERAL	04/07/20	1085204	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	395.00
MISC - SUPPLIES/GENERAL	04/07/20	1085217	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	36.82
MISC - SUPPLIES/GENERAL	04/07/20	1086132	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	315.00

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Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
MISC - SUPPLIES/GENERAL	04/07/20	1085312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	295.00
MISC - SUPPLIES/GENERAL	04/07/20	1085682	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	315.00
MISC - SUPPLIES/GENERAL	04/07/20	1086335	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	579.00
MISC - SUPPLIES/GENERAL	04/07/20	1086336	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	04/07/20	1085605	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	103.99
MISC - SUPPLIES/GENERAL	04/07/20	1085605	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Outside Education & Travel	103.99
MISC - SUPPLIES/GENERAL	04/07/20	1085176	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	180.00
MISC - SUPPLIES/GENERAL	04/07/20	1085289	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	550.00
MISC - SUPPLIES/GENERAL	04/07/20	1085826	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	975.00
MISC - SUPPLIES/GENERAL	04/07/20	1085485	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	04/07/20	1086001	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	457.95
MISC - SUPPLIES/GENERAL	04/07/20	1086389	General Road	Public Works	Design Services	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	04/07/20	1085692	General Road	Public Works	Engineering Administration	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	04/07/20	1086333	General Road	Public Works	Transportation Planning	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	04/07/20	1086227	General	County Counsel	Legal Services	Outside Education & Travel	369.00
MISC - SUPPLIES/GENERAL	04/07/20	1085735	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Outside Education & Travel	695.00
MISC - SUPPLIES/GENERAL	04/07/20	1085736	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Outside Education & Travel	450.00
MISC - SUPPLIES/GENERAL	04/07/20	1085321	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Training Services & Materials	251.65
MISC - SUPPLIES/GENERAL	04/07/20	1086106	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	439.00
MISC - SUPPLIES/GENERAL	04/07/20	1085162	General Road	Public Works	Right Of Way Services	Miscellaneous Payments	117.00
MISC - SUPPLIES/GENERAL	04/07/20	1085680	General Road	Public Works	PW Facilities	Improvements	992.03
MISC - SUPPLIES/GENERAL	04/07/20	1085394	Capital Improvement	County Administration	Capital Projects	Permits & System Development	9,426.83
MISC - SUPPLIES/MEDICAL	04/07/20	1086370	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	338.00
MISC - SUPPLIES/MEDICAL	04/07/20	1085649	Technology Services	Information Services	Administration	Office Supplies & Expense	112.09
MISC - SUPPLIES/MEDICAL	04/07/20	1085604	Youth Services SubFund	Health & Human Services	Detention	Janitorial Supplies	590.00
MISC - SUPPLIES/MEDICAL	04/07/20	1085604	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Janitorial Supplies	590.00
MISC - HOTELS	04/07/20	1085961	General	Assessment and Taxation	Administration	Business Expense & Travel	171.80
MISC - HOTELS	04/07/20	1085058	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	101.18
MISC - HOTELS	04/07/20	1085059	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	101.18
MISC - HOTELS	04/07/20	1085073	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Business Expense & Travel	101.18
MISC - HOTELS	04/07/20	1086412	General	County Administration	CAO & BCC Support	Business Expense & Travel	186.80
MISC - HOTELS	04/07/20	1086496	General	County Administration	Equity & Access	Business Expense & Travel	171.80
MISC - HOTELS	04/07/20	1086020	General	District Attorney	Victim/Witness Program	Outside Education & Travel	243.81
MISC - HOTELS	04/07/20	1085199	General	Sheriff's Office	Police Services Training	Outside Education & Travel	442.41
MISC - HOTELS	04/07/20	1085209	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,146.45
MISC - HOTELS	04/07/20	1086009	General	Sheriff's Office	Police Services Training	Outside Education & Travel	786.19
MISC - HOTELS	04/07/20	1086355	Health & Human Services	Health & Human Services	Public Health Admin	Outside Education & Travel	171.80
MISC - HOTELS	04/07/20	1085962	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	171.80
MISC - HOTELS	04/07/20	1085112	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	323.20
MISC - HOTELS	04/07/20	1085852	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	284.31
MISC - HOTELS	04/07/20	1085853	LaneCare	Health & Human Services	LaneCare Administration	Outside Education & Travel	284.31
MISC - HOTELS	04/07/20	1085468	General Road	Public Works	Public Works Administration	Outside Education & Travel	727.96
MISC - HOTELS	04/07/20	1086002	Solid Waste Disposal	Public Works	Waste Management Admin	Outside Education & Travel	186.80
MISC - HOTELS	04/07/20	1085434	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	222.24
MISC - HOTELS	04/07/20	1086154	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	116.94
MISC - HOTELS	04/07/20	1086160	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	116.94
MISC - HOTELS	04/07/20	1086161	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	233.88
MISC - HOTELS	04/07/20	1085635	General	Human Resources	Administration	Outside Education & Travel	171.80
MISC - HOTELS	04/07/20	1085060	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	101.18
MISC - HOTELS	04/07/20	1085074	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	101.18
MISC - RESTAURANT	04/07/20	1085572	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	250.00
MISC - RESTAURANT	04/07/20	1086354	Health & Human Services	Health & Human Services	Public Health Admin	Food	660.21
MISC - RESTAURANT	04/07/20	1086494	General	County Administration	Equity & Access	Food	254.00
MISC - RESTAURANT	04/07/20	1085437	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	317.40
MISC - RESTAURANT	04/07/20	1085757	Health & Human Services	Health & Human Services	Prevention Coordination	Business Expense & Travel	110.00
MISC - RESTAURANT	04/07/20	1086242	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	307.78
MISC - RESTAURANT	04/07/20	1085177	LaneCare	Health & Human Services	Trillium	Committee Stipends & Expense	300.00
MISC - RESTAURANT	04/07/20	1085194	LaneCare	Health & Human Services	Trillium	Committee Stipends & Expense	198.25
MISC - RESTAURANT	04/07/20	1085947	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	355.82
MISC - RESTAURANT	04/07/20	1085063	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	111.00
MISC - RESTAURANT	04/07/20	1085068	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Training Services & Materials	116.50
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085466	General Road	Public Works	Public Works Administration	Professional Licenses	199.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1086259	General	County Administration	Financial Services	Professional Licenses	315.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1086260	General	County Administration	Financial Services	Professional Licenses	290.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085471	General Road	Public Works	Public Works Administration	Dues & Memberships	199.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085887	General Road	Public Works	Public Works Administration	Dues & Memberships	199.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085228	General	Sheriff's Office	County Law Enforcement	Business Expense & Travel	162.40
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085218	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,195.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085223	General	Sheriff's Office	Corrections Training	Outside Education & Travel	2,400.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085218	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	2,390.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085223	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	800.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085556	Health & Human Services	Health & Human Services	Methodone Treatment	Outside Education & Travel	220.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085670	General Road	Public Works	Public Works Administration	Outside Education & Travel	145.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085731	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	650.00
MISC - TRAINING/ EDUCATION FEES	04/07/20	1085118	General	County Administration	Financial Services	Outside Education & Travel	219.00
MISC - TRAVEL	04/07/20	1085459	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	625.00
MISC - TRAVEL	04/07/20	1086298	General	Public Works	Custodial	Maintenance Agreements	1,100.00
MISC - TRAVEL	04/07/20	1085198	General	Sheriff's Office	OOTS Training	Outside Education & Travel	170.87
MISC - TRAVEL	04/07/20	1085198	General	Sheriff's Office	Corrections Training	Outside Education & Travel	341.72
MISC - TRAVEL	04/07/20	1085198	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	170.87
MISC - TRAVEL	04/07/20	1086414	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	487.23
MISC - TRAVEL	04/07/20	1085561	General Road	Public Works	Inspections	Outside Education & Travel	1,350.00
MITCHELL-HOOKS, NATHAN	04/03/20	1086873	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	180.84
MITCHELL-HOOKS, NATHAN	04/03/20	1086875	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	103.00
MMORRIS BH CONSULTING	04/03/20	1084675	LaneCare	Health & Human Services	Restricted Reserve	Professional & Consulting	385.00
MOLONY, TAMI	04/24/20	1088426	General	Sheriff's Office	Population Mgt/Inmate Pgm	Building Materials Supplies	49.89
MOLONY, TAMI	04/24/20	1088426	General	Sheriff's Office	Community Service	Building Materials Supplies	12.82
MOLONY, TAMI	04/24/20	1088426	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Building Materials Supplies	38.49
MOLONY, TAMI	04/24/20	1088426	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Building Materials Supplies	41.34
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	137.18
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	303.93
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	134.99
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	233.75
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,084.83
Monthly merchant fees for April 2020; LRivera, x3	04/01/20	239131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	168.99
MOORE, NEAL AND SHERI	04/03/20	1086518	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	450.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
MOSAIC WEIGHTED BLANKETS	04/03/20	1084850	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
MOSAIC WEIGHTED BLANKETS	04/03/20	1084851	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
MOSAIC WEIGHTED BLANKETS	04/10/20	1087103	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
MOTLAGE, ROCCO	04/03/20	1084776	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Outside Education & Travel	294.06
MOUNT PISGAH ARBORETUM	04/03/20	1086729	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	04/03/20	1086727	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNTAIN VIEW REAL ESTATE &	04/03/20	1085017	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,350.00
MOUNTAIN VIEW REAL ESTATE &	04/24/20	1088335	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,350.00
MOUNTAIN VIEW TOWNHOUSE. LLC	04/24/20	1088194	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	467.50
MURRAYSMITH, INC.	04/03/20	1084910	General Road	Public Works	Road Construction	Other Professional Services	41,405.25
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	12.24
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	24.36
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.16
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	132.12
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	20.28
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.24
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.20
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.28
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.16
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	34.56
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.88
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	69.12
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.16
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	10.20
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.20
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	402.12
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	69.12
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	130.08
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.16
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.16
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Population Mgt/Inmate Pgrm	Real Estate & Space Rentals	40.68
N.F.W. LLC	04/24/20	1088102	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.88
N.F.W. LLC	04/24/20	1088102	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.60
NADCP	04/07/20	1085580	SR SubFund Public Safety	Sheriff's Office	Drug Court	Dues & Memberships	420.00
NADCP	04/07/20	1085577	SR SubFund Public Safety	Sheriff's Office	Drug Court	Outside Education & Travel	345.00
NADCP	04/07/20	1085579	SR SubFund Public Safety	Sheriff's Office	Drug Court	Outside Education & Travel	4,020.00
NADCP	04/07/20	1085039	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	745.00
NANCE, ALISON	04/17/20	1087623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Food	230.31
NAPA AUTO PARTS	04/17/20	1087437	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.92
NAPA AUTO PARTS	04/07/20	1085629	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	210.84
NATIONAL AUTISM RESOURCES	04/03/20	1084852	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	112.83
NATIONAL INTERPRETING SVS, INC.	04/10/20	1087169	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	445.25
NATIONAL TIRE WHOLESALER	04/03/20	1086584	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,600.00
NATIONS MINI MIX	04/03/20	1086582	General Road	Public Works	Bridges	Road Work Supplies	489.50
NATIONS MINI MIX	04/24/20	1088186	Solid Waste Disposal	Public Works	Recycling	Building Materials Supplies	854.00
NELSON, KIMBERLY	04/24/20	1088048	General	Sheriff's Office	Police Dispatch	Food	125.00
NEW EGG COMPUTERS	04/07/20	1086462	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	139.90
NEW ORLEANS TELEPORT, INC.	04/24/20	1088094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	816.49
NEW ORLEANS TELEPORT, INC.	04/24/20	1088094	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	333.10
NEW ORLEANS TELEPORT, INC.	04/24/20	1088094	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	246.51
NEXTGEN HEALTHCARE	04/10/20	1086949	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	668.00
NEXTGEN HEALTHCARE	04/10/20	1086957	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,146.60
NEXTGEN HEALTHCARE	04/10/20	1086960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	450.00
NEXTGEN HEALTHCARE	04/10/20	1086964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	450.00
NEXTGEN HEALTHCARE	04/10/20	1086967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,063.50
NEXTGEN HEALTHCARE	04/10/20	1086970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,063.50
NEXTGEN HEALTHCARE	04/10/20	1086977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,328.75
NEXTGEN HEALTHCARE	04/10/20	1086979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,328.75
NEXTGEN HEALTHCARE	04/10/20	1086954	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,175.35
NEXTGEN HEALTHCARE	04/10/20	1086957	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	70.69
NEXTGEN HEALTHCARE	04/10/20	1086967	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	472.50
NEXTGEN HEALTHCARE	04/10/20	1086970	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	472.50
NEXTGEN HEALTHCARE	04/10/20	1086977	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,552.50
NEXTGEN HEALTHCARE	04/10/20	1086979	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,552.50
NEXTGEN HEALTHCARE	04/10/20	1086949	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,004.00
NEXTGEN HEALTHCARE	04/10/20	1086957	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	503.47
NEXTGEN HEALTHCARE	04/10/20	1086967	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,914.00
NEXTGEN HEALTHCARE	04/10/20	1086970	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,914.00
NEXTGEN HEALTHCARE	04/10/20	1086977	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	11,643.75
NEXTGEN HEALTHCARE	04/10/20	1086979	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	11,643.75
NEXTGEN HEALTHCARE	04/10/20	1086980	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NORRIS, SUSAN	04/24/20	1088099	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	343.85
NORTH COAST ELECTRIC COMPANY	04/03/20	1086583	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	166.24
NORTHWEST CODE PROFESSIONALS	04/03/20	1086587	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,244.75
NORTHWEST HAZMAT INC	04/03/20	1086585	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	9,859.75
NORTHWEST HAZMAT INC	04/07/20	1085092	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	1,598.00
NORTHWEST REGIONAL PRIMARY	04/07/20	1086413	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	699.00
NORTHWEST RENTAL MANAGEMENT	04/24/20	1088319	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,200.00
NORTHWOODS PROPERTY MANAGEMENT	04/03/20	1085015	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NORTHWOODS PROPERTY MANAGEMENT	04/24/20	1088332	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	353.00
NUGGET PROPERTY MANAGEMENT	04/03/20	1085007	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	04/03/20	1085019	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUGGET PROPERTY MANAGEMENT	04/24/20	1088323	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	04/24/20	1088338	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,415.00
NW NATURAL GAS COMPANY	04/03/20	1084823	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
NW NATURAL GAS COMPANY	04/10/20	1086798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	585.00
NW NATURAL GAS COMPANY	04/17/20	1087391	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	415.00
NW NATURAL GAS COMPANY	04/24/20	1088165	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	905.00
NW NATURAL GAS COMPANY	04/10/20	1086830	General	Sheriff's Office	Radio Network	Light, Power & Water	83.39

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
NW NATURAL GAS COMPANY	04/10/20	1086830	General	Sheriff's Office	Marine Patrol	Light, Power & Water	250.16
NW NATURAL GAS COMPANY	04/10/20	1086830	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	83.39
NW NATURAL GAS COMPANY	04/10/20	1086830	General	Sheriff's Office	Search & Rescue	Light, Power & Water	250.16
NW NATURAL GAS COMPANY	04/17/20	1087881	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,756.51
NW NATURAL GAS COMPANY	04/17/20	1087881	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,053.91
NW NATURAL GAS COMPANY	04/17/20	1087811	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	416.09
NW NATURAL GAS COMPANY	04/17/20	1087881	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,215.62
NW NATURAL GAS COMPANY	04/10/20	1087215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	459.59
NW NATURAL GAS COMPANY	04/17/20	1087432	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	94.12
NW NATURAL GAS COMPANY	04/24/20	1088213	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	794.26
NW NATURAL GAS COMPANY	04/10/20	1086840	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	735.54
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	141.18
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	27.34
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	12.26
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	470.59
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	75.20
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	33.71
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	470.59
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	68.36
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	30.64
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	470.60
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	68.36
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	30.65
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	329.42
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	47.85
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	21.45
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	894.13
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	129.89
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	58.22
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	470.60
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	68.36
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	30.65
NW NATURAL GAS COMPANY	04/17/20	1087432	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	423.53
NW NATURAL GAS COMPANY	04/17/20	1087435	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	61.53
NW NATURAL GAS COMPANY	04/17/20	1087438	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	27.58
NW NATURAL GAS COMPANY	04/17/20	1087432	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	941.19
NW NATURAL GAS COMPANY	04/17/20	1087435	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	136.72
NW NATURAL GAS COMPANY	04/17/20	1087438	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	61.29
NW NATURAL GAS COMPANY	04/10/20	1086990	General Road	Public Works	PW Facilities	Light, Power & Water	3,436.72
NW NATURAL GAS COMPANY	04/10/20	1086992	General Road	Public Works	PW Facilities	Light, Power & Water	345.54
NW NATURAL GAS COMPANY	04/17/20	1087663	General	Public Works	Maintenance	Light, Power & Water	2,121.05
NW NATURAL GAS COMPANY	04/17/20	1087663	General	Public Works	Maintenance	Light, Power & Water	1,272.63
NW NATURAL GAS COMPANY	04/17/20	1087663	General	Public Works	Maintenance	Light, Power & Water	212.10
NW NATURAL GAS COMPANY	04/17/20	1087663	General	Public Works	Maintenance	Light, Power & Water	636.31
NW NATURAL GAS COMPANY	04/17/20	1087656	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	115.30
NW NATURAL GAS COMPANY	04/17/20	1087657	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	765.37
NW NATURAL GAS COMPANY	04/17/20	1087657	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	765.36
NW NATURAL GAS COMPANY	04/17/20	1087657	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	765.36
NW NATURAL GAS COMPANY	04/17/20	1087658	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	204.13
NW NATURAL GAS COMPANY	04/17/20	1087658	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	204.13
NW NATURAL GAS COMPANY	04/17/20	1087658	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	204.13
NW NATURAL GAS COMPANY	04/17/20	1087660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,531.10
NW NATURAL GAS COMPANY	04/17/20	1087661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	463.76
NW NATURAL GAS COMPANY	04/17/20	1087659	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,448.73
NW NATURAL GAS COMPANY	04/10/20	1086991	General Road	Public Works	Sign Shop	Light, Power & Water	300.72
NW NATURAL GAS COMPANY	04/17/20	1087811	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	416.10
NW NATURAL GAS COMPANY	04/17/20	1087697	General	County Administration	Elections	Light, Power & Water	456.39
OCCUPYMEDICAL	04/03/20	1086886	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	13,699.32
OCCUPYMEDICAL	04/17/20	1087906	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	4,993.06
OCCUPYMEDICAL	04/24/20	1088239	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	8,107.60
OFFICE DEPOT	04/07/20	1085862	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	257.24
OFFICE DEPOT	04/07/20	1085867	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	632.50
OFFICE DEPOT	04/07/20	1085999	General	Sheriff's Office	Police Records	Office Supplies & Expense	21.86
OFFICE DEPOT	04/07/20	1085999	General	Sheriff's Office	Civil Section	Office Supplies & Expense	12.42
OFFICE DEPOT	04/07/20	1086039	General	Sheriff's Office	Jail Security	Office Supplies & Expense	3.34
OFFICE DEPOT	04/07/20	1086050	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	4.17
OFFICE DEPOT	04/07/20	1086039	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	5.57
OFFICE DEPOT	04/07/20	1086039	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	13.38
OFFICE DEPOT	04/07/20	1086050	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	0.91
OFFICE DEPOT	04/07/20	1085950	General	Assessment and Taxation	Administration	Office Supplies & Expense	26.71
OFFICE DEPOT	04/07/20	1085954	General	Assessment and Taxation	Administration	Office Supplies & Expense	69.84
OFFICE DEPOT	04/07/20	1085950	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	46.84
OFFICE DEPOT	04/07/20	1085954	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	32.96
OFFICE DEPOT	04/07/20	1085957	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	174.82
OFFICE DEPOT	04/07/20	1085950	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	79.40
OFFICE DEPOT	04/07/20	1085954	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	20.09
OFFICE DEPOT	04/07/20	1085957	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	226.02
OFFICE DEPOT	04/07/20	1085958	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	1,081.44
OFFICE DEPOT	04/07/20	1086322	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	95.51
OFFICE DEPOT	04/07/20	1086324	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	67.58
OFFICE DEPOT	04/07/20	1086327	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	448.13
OFFICE DEPOT	04/07/20	1086322	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	49.40
OFFICE DEPOT	04/07/20	1086327	Health & Human Services	Health & Human Services	Direct Program Support	Office Supplies & Expense	286.72
OFFICE DEPOT	04/07/20	1086322	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	11.53
OFFICE DEPOT	04/07/20	1086324	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	65.45
OFFICE DEPOT	04/07/20	1086327	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	29.95
OFFICE DEPOT	04/07/20	1086129	Health & Human Services	Health & Human Services	Quality & Compliance	Office Supplies & Expense	244.36
OFFICE DEPOT	04/07/20	1085429	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	265.06
OFFICE DEPOT	04/07/20	1086378	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	372.97
OFFICE DEPOT	04/07/20	1086381	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	139.84
OFFICE DEPOT	04/07/20	1085822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	518.79
OFFICE DEPOT	04/07/20	1085915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	418.57
OFFICE DEPOT	04/07/20	1085918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	123.03
OFFICE DEPOT	04/07/20	1085923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	146.23
OFFICE DEPOT	04/07/20	1085925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	100.57
OFFICE DEPOT	04/07/20	1085926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	342.27

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
OFFICE DEPOT	04/07/20	1085932	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	230.27
OFFICE DEPOT	04/07/20	1085933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	179.13
OFFICE DEPOT	04/07/20	1085936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	185.05
OFFICE DEPOT	04/07/20	1085938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	171.72
OFFICE DEPOT	04/07/20	1085939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	209.99
OFFICE DEPOT	04/07/20	1086293	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	299.54
OFFICE DEPOT	04/07/20	1086294	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	415.40
OFFICE DEPOT	04/07/20	1085414	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	388.82
OFFICE DEPOT	04/07/20	1085422	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	30.80
OFFICE DEPOT	04/07/20	1085422	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	305.64
OFFICE DEPOT	04/07/20	1086322	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	8.24
OFFICE DEPOT	04/07/20	1086327	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	22.02
OFFICE DEPOT	04/07/20	1085422	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	13.11
OFFICE DEPOT	04/07/20	1085441	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	760.20
OFFICE DEPOT	04/07/20	1085455	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	363.06
OFFICE DEPOT	04/07/20	1085464	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	232.71
OFFICE DEPOT	04/07/20	1085480	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	167.47
OFFICE DEPOT	04/07/20	1086075	Youth Services SubFund	Health & Human Services	Phoenix	Office Supplies & Expense	97.37
OFFICE DEPOT	04/07/20	1085480	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	167.48
OFFICE DEPOT	04/07/20	1086075	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	97.36
OFFICE DEPOT	04/07/20	1085185	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	120.52
OFFICE DEPOT	04/07/20	1085188	LaneCare	Health & Human Services	Trillium	Office Supplies & Expense	175.63
OFFICE DEPOT	04/07/20	1086089	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	122.44
OFFICE DEPOT	04/07/20	1086093	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	185.50
OFFICE DEPOT	04/07/20	1086434	Land Management Fund	Public Works	Planning	Office Supplies & Expense	5.70
OFFICE DEPOT	04/07/20	1086424	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	152.33
OFFICE DEPOT	04/07/20	1086434	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	12.79
OFFICE DEPOT	04/07/20	1086434	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	165.54
OFFICE DEPOT	04/07/20	1086434	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	5.70
OFFICE DEPOT	04/07/20	1085151	General Road	Public Works	Public Works Administration	Office Supplies & Expense	329.09
OFFICE DEPOT	04/07/20	1085890	General Road	Public Works	Public Works Administration	Office Supplies & Expense	22.92
OFFICE DEPOT	04/07/20	1085633	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	147.24
OFFICE DEPOT	04/07/20	1085279	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	447.52
OFFICE DEPOT	04/07/20	1086139	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	361.45
OFFICE DEPOT	04/07/20	1085878	General	County Administration	Elections	Office Supplies & Expense	224.99
OFFICE DEPOT	04/07/20	1086497	General	County Administration	Equity & Access	Office Supplies & Expense	197.60
OFFICE DEPOT	04/07/20	1086099	General	County Administration	Financial Services	Office Supplies & Expense	328.99
OFFICE DEPOT	04/07/20	1086101	General	County Administration	Financial Services	Office Supplies & Expense	128.39
OFFICE DEPOT	04/07/20	1085647	Technology Services	Information Services	Administration	Office Supplies & Expense	240.68
OFFICE DEPOT	04/07/20	1085648	Technology Services	Information Services	Administration	Office Supplies & Expense	189.59
OFFICE DEPOT	04/07/20	1085890	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	99.63
OFFICE DEPOT	04/07/20	1085867	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	227.78
OFFICE DEPOT	04/07/20	1085868	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	220.87
OFFICE DEPOT	04/07/20	1085869	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	290.03
OFFICE DEPOT	04/07/20	1085871	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	364.20
OFFICE DEPOT	04/07/20	1085860	General	District Attorney	Death Investigations	Printer & Copier Expenses	347.66
OFFICE DEPOT	04/07/20	1086040	General	Sheriff's Office	Adult Corrections Admin	Printer & Copier Expenses	365.08
OFFICE DEPOT	04/07/20	1085527	General Road	Public Works	Land&SubDivisions Surveys	Printer & Copier Expenses	390.99
OFFICE DEPOT	04/07/20	1085786	Law Library	County Administration	Law Library	Small Office Furniture	367.87
OFFICE DEPOT	04/07/20	1086139	SR SubFund County Admin	County Administration	CC Supervision Services	Janitorial Supplies	124.93
OFFICE DEPOT	04/07/20	1085988	General	Sheriff's Office	Fiscal Services	Stores Inventory	525.87
OFFICE DEPOT	04/07/20	1085999	General	Sheriff's Office	Fiscal Services	Stores Inventory	239.64
OFFICE DEPOT	04/07/20	1086033	General	Sheriff's Office	Jail Book In	Stores Inventory	181.16
OFFICE DEPOT	04/07/20	1086035	General	Sheriff's Office	Jail Book In	Stores Inventory	208.68
OFFICE DEPOT	04/07/20	1086039	General	Sheriff's Office	Jail Book In	Stores Inventory	151.80
OFFICE DEPOT	04/07/20	1086040	General	Sheriff's Office	Jail Book In	Stores Inventory	210.46
OFFICE DEPOT	04/07/20	1086050	General	Sheriff's Office	Jail Book In	Stores Inventory	249.14
OFFICE DEPOT	04/07/20	1086059	General	Sheriff's Office	Jail Book In	Stores Inventory	293.49
OFFICE DEPOT	04/07/20	1085626	General	County Administration	Elections	Business Expense & Travel	378.87
OFFICE WORLD INC	04/10/20	1087067	General Road	Public Works	Land&SubDivisions Surveys	Maintenance Of Equipment	280.00
OFFICE WORLD INC	04/10/20	1086946	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	210.00
OFFICE WORLD INC	04/24/20	1088317	General Road	Public Works	Public Works Administration	Office Supplies & Expense	228.00
OFFICE WORLD INC	04/03/20	1086597	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	1,893.40
OFFICE WORLD INC	04/10/20	1087070	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	157.50
OLDCASTLE PRECAST	04/07/20	1085687	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	148.00
OMLID & SWINNEY	04/03/20	1086593	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	980.00
OMLID & SWINNEY	04/03/20	1086593	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	980.00
ONE DIVERSIFIED, LLC	04/07/20	1086457	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	293.20
OPTUM HEALTH	04/20/20	239601	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	975.50
OR DEPT OF ENVIRONMENTAL QUALITY	04/24/20	1088388	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	12,300.00
OR DEPT OF ENVIRONMENTAL QUALITY	04/03/20	1086648	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	15,731.71
OR DEPT OF ENVIRONMENTAL QUALITY	04/24/20	1088414	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	110,556.55
ORACLE CORPORATION	04/17/20	1087922	Technology Services	Information Services	Business Services	Maintenance Agreements	57,828.24
ORACLE CORPORATION	04/17/20	1087928	Technology Services	Information Services	Business Services	Maintenance Agreements	710.19
ORACLE CORPORATION	04/17/20	1087957	Technology Services	Information Services	Business Services	Maintenance Agreements	1,296.27
OREGON APPRAISER CERTIFICATION	04/07/20	1048351	General	Assessment and Taxation	Administration	Professional Licenses	580.00
OREGON APPRAISER CERTIFICATION	04/07/20	1086236	General	Assessment and Taxation	Appraisal	Professional Licenses	720.00
OREGON ASSN OF COUNTY TAX COLLECTORS	04/03/20	1085032	General	Assessment and Taxation	Administration	Dues & Memberships	125.00
OREGON ASSN OF COUNTY TAX COLLECTORS	04/03/20	1085032	General	Assessment and Taxation	Property & Tax Management	Dues & Memberships	20.00
OREGON ASSOC CHIEFS OF POLICE	04/03/20	1086617	General	Sheriff's Office	Jail Security	Professional & Consulting	169.50
OREGON ASSOC CHIEFS OF POLICE	04/03/20	1086617	General	Sheriff's Office	Jail Book In	Professional & Consulting	282.50
OREGON ASSOC CHIEFS OF POLICE	04/03/20	1086617	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	678.00
OREGON BUREAU OF LABOR	04/17/20	1087651	General Road	Public Works	Road Construction	Infrastructure Safety Imp	272.03
OREGON DEPARTMENT OF CONSUMER &	04/24/20	1088389	Land Management Fund	Public Works	Building	State Payback	36,179.86
OREGON DEPARTMENT OF CONSUMER &	04/24/20	1088125	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	15,907.49
OREGON DEPARTMENT OF REVENUE	04/24/20	1088469	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	7.57
OREGON DEPARTMENT OF REVENUE	04/24/20	1088469	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,365.90
OREGON DEPARTMENT OF REVENUE	04/24/20	1088469	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	171.73
OREGON DEPARTMENT OF REVENUE	04/24/20	1088469	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	858.88
OREGON DEPARTMENT OF REVENUE	04/24/20	1088469	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	353.44
OREGON DEPT OF HUMAN SERVICES	04/17/20	1087525	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	524,174.00
OREGON DEPT OF HUMAN SERVICES	04/03/20	1084888	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	240.00
OREGON DEPT OF HUMAN SERVICES	04/10/20	1087221	Health & Human Services	Health & Human Services	Vital Records	State Payback	616.00
OREGON DEPT OF TRANSPORTATION	04/10/20	1086765	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,433.00
OREGON DEPT OF TRANSPORTATION	04/07/20	1085840	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
OREGON DEPT OF TRANSPORTATION	04/07/20	1085843	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
OREGON DEPT OF TRANSPORTATION	04/07/20	1086119	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
OREGON DEPT OF TRANSPORTATION	04/10/20	1087082	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	3,932.00
OREGON EMPLOYMENT DEPARTMENT	04/24/20	1088219	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
OREGON EMPLOYMENT DEPARTMENT	04/24/20	1088219	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
OREGON FAMILY	04/24/20	1088205	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON FAMILY SUPPORT NETWORK	04/17/20	1087916	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON HEALTH LICENSING AGENCY	04/07/20	1085195	Health & Human Services	Health & Human Services	Environmental Health Services	Professional Licenses	450.00
OREGON PUBLIC RISK MANAGEMENT	04/07/20	1086225	General	County Counsel	Legal Services	Outside Education & Travel	150.00
OREGON RESEARCH INSTITUTE	04/03/20	1084721	Health & Human Services	Health & Human Services	Prevention Coordination	Outside Education & Travel	225.00
OREGON STATE BAR	04/10/20	1086931	Law Library	County Administration	Law Library	Library - Monographs	117.00
OREGON STATE PUBLIC HEALTH	04/03/20	1086502	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,512.69
OREGON STATE SHERIFFS ASSOCIATION	04/07/20	1085243	General	Sheriff's Office	OOTS Training	Outside Education & Travel	100.00
OREGON STATE SHERIFFS ASSOCIATION	04/07/20	1085243	General	Sheriff's Office	Police Services Training	Outside Education & Travel	100.00
OREGON TAXI, LLC	04/24/20	1088259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	336.00
OREGON WATER SERVICES INC	04/17/20	1087443	Parks and Open Spaces	Public Works	Parks Operations	Other Prof Svcs-Infrastructure	4,263.00
Oregon WBF FORM OQ WC & SAIF Qtr 1 2020 - e	04/17/20	239527	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	7,658.46
OREGON YOUTH AUTHORITY	04/24/20	1088490	Youth Services SubFund	Health & Human Services	Restorative Services	Outside Education & Travel	50.00
OREGON YOUTH AUTHORITY	04/24/20	1088490	Youth Services SubFund	Health & Human Services	Detention	Outside Education & Travel	350.00
OREGON YOUTH AUTHORITY	04/24/20	1088490	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	250.00
ORGAINCALLY GROWN COMPANY	04/03/20	1084657	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	196.18
ORGAINCALLY GROWN COMPANY	04/03/20	1084658	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	138.23
ORGAINCALLY GROWN COMPANY	04/24/20	1088066	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	114.35
ORGAINCALLY GROWN COMPANY	04/03/20	1084657	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	196.17
ORGAINCALLY GROWN COMPANY	04/03/20	1084658	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	138.22
ORGAINCALLY GROWN COMPANY	04/24/20	1088066	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	114.35
OTAK INC	04/17/20	1087938	General Road	Public Works	Road Construction	Bridge Engineering Svcs	5,527.25
OTAK INC	04/17/20	1087939	General Road	Public Works	Road Construction	Bridge Engineering Svcs	3,881.00
OTAK INC	04/24/20	1088391	General Road	Public Works	Road Construction	Bridge Engineering Svcs	3,513.75
OTIS ELEVATOR COMPANY	04/03/20	1086646	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	04/03/20	1086647	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OUR GROUP OF PROPERTIES LLC	04/03/20	1086528	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	795.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	04/17/20	1087439	General	Public Works	Maintenance	Maintenance Of Structures	235.00
OWEN EQUIPMENT	04/24/20	1088197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.87
PACIFIC OFFICE AUTOMATION	04/17/20	1087450	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	980.50
PACIFIC POWER	04/03/20	1084824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,025.00
PACIFIC POWER	04/17/20	1087392	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,110.00
PACIFIC POWER	04/24/20	1088155	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,015.00
PACIFIC POWER	04/24/20	1088166	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,885.00
PACIFIC POWER	04/24/20	1088390	General Road	Public Works	Electrical	Light, Power & Water	150.68
PACIFIC RUBBER & SUPPLY CORP	04/24/20	1088221	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.16
PACIFIC RUBBER & SUPPLY CORP	04/07/20	1085674	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	173.17
PACWEST MACHINERY, LLC	04/24/20	1088223	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	832.11
PACWEST MACHINERY, LLC	04/07/20	1086273	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	190.00
PANERA BREAD, LLC	04/07/20	1085689	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	155.57
PAPAS PIZZA PARLOR	04/07/20	1086270	General Road	Public Works	Road & Bridge Maintenance	County Training Classes	163.45
PAPE KENWORTH	04/03/20	1084934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.66
PAPE KENWORTH	04/03/20	1084937	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.60
PAPE KENWORTH	04/17/20	1087302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.27
PAPE KENWORTH	04/17/20	1087468	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	463.34
PAPE MACHINERY INC	04/03/20	1084939	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,850.46
PAPE MACHINERY INC	04/03/20	1084940	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	212.28
PAPE MACHINERY INC	04/03/20	1084941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.35
PAPE MACHINERY INC	04/03/20	1086599	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	423.92
PAPE MACHINERY INC	04/03/20	1086603	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.23
PAPE MACHINERY INC	04/03/20	1086606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.06
PAPE MACHINERY INC	04/10/20	1087107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.33
PAPE MACHINERY INC	04/10/20	1087108	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	804.87
PAPE MACHINERY INC	04/17/20	1087300	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.35
PAPE MACHINERY INC	04/17/20	1087301	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	826.02
PAPE MACHINERY INC	04/17/20	1087462	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.41
PAPE MACHINERY INC	04/17/20	1087463	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	304.20
PAPE MACHINERY INC	04/17/20	1087464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	333.70
PAPE MACHINERY INC	04/17/20	1087465	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	418.37
PAPE MACHINERY INC	04/17/20	1087466	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,280.60
PAPE MACHINERY INC	04/17/20	1087467	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.83
PAPE MACHINERY INC	04/24/20	1088345	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.49
PAPE MACHINERY INC	04/24/20	1088350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	247.68
PAPE MACHINERY INC	04/03/20	1086599	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,378.40
PAPE MACHINERY INC	04/24/20	1088342	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	984.65
PAPE MACHINERY INC	04/24/20	1088377	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	38,472.55
PAPE MACHINERY INC	04/24/20	1088378	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	38,472.55
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	160.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	Motor & Equip Pool	Public Works	Fleet Administration & Support	Training Services & Materials	60.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	General Road	Public Works	Public Works Administration	Training Services & Materials	60.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	General Road	Public Works	Safety Program	Training Services & Materials	40.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	Solid Waste Disposal	Public Works	Waste Management Admin	Training Services & Materials	900.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	General Road	Public Works	Road & Bridge Maintenance	Training Services & Materials	280.00
PARAMEDIC ASSOCIATES, LLC	04/03/20	1086686	General Road	Public Works	Engineering Administration	Training Services & Materials	140.00
PaRecord monthly PacificSource Admin/Stoploss	04/01/20	238880	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	622.62
PaRecord monthly PacificSource Admin/Stoploss	04/01/20	238880	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	147,975.12
PaRecord monthly PacificSource Admin/Stoploss	04/01/20	238880	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	18,263.52
PARENTING NOW	04/17/20	1087907	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	34,944.38
PARENTING NOW	04/17/20	1087907	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	13,997.62
PARK AT EMERALD VILLAGE	04/24/20	1088187	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	488.50
PAUL, CARRIE	04/03/20	1086541	General	District Attorney	Victim/Witness Program	Awards & Recognition	164.92
PAVE NORTHWEST, INC.	04/03/20	1086711	General Road	Public Works	Road Construction	Paving	9,371.46
PBS ENGINEERING & ENVIRONMENTAL,	04/17/20	1087487	General Road	Public Works	Public Works Administration	Professional & Consulting	796.58
PBS ENGINEERING & ENVIRONMENTAL,	04/24/20	1088518	Capital Improvement	County Administration	Capital Projects	Professional Services	332.46
PEACEHEALTH MEDICAL GROUP	04/17/20	1087507	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	04/17/20	1087508	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.82
PEACEHEALTH MEDICAL GROUP	04/17/20	1087510	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	04/17/20	1087685	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	326.04
PEACEHEALTH MEDICAL GROUP	04/03/20	1086542	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEARL BUCK CENTER INC	04/24/20	1088216	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,189.56
PERS	04/22/20	PERS200420	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	925.07
PERS	04/22/20	PERS200420	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	250,392.58

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
PERS	04/22/20	PERS200420	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	498,020.94
PERS	04/22/20	PERS200420	Employee Benefit	General Expense	PERS	PERS 6% IAP	263,374.72
PERS	04/10/20	PERS200405	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	663.11
PERS	04/10/20	PERS200405	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	242,163.25
PERS	04/10/20	PERS200405	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	465,910.03
PERS	04/10/20	PERS200405	Employee Benefit	General Expense	PERS	PERS 6% IAP	253,479.18
PERSONNEL SOURCE INC	04/03/20	1084905	General	County Administration	Elections	Extra Help	1,425.10
PERSONNEL SOURCE INC	04/10/20	1086859	General	County Administration	Elections	Extra Help	2,644.84
PERSONNEL SOURCE INC	04/17/20	1087626	General	County Administration	Elections	Extra Help	2,553.75
PETERSON MACHINERY CO	04/03/20	1084949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	825.84
PETERSON MACHINERY CO	04/03/20	1084952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	357.53
PETERSON MACHINERY CO	04/03/20	1086615	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.60
PETERSON MACHINERY CO	04/17/20	1087453	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.01
PETERSON MACHINERY CO	04/17/20	1087459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	274.72
PETERSON MACHINERY CO	04/17/20	1087461	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,196.24
PETERSON MACHINERY CO	04/24/20	1088218	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,514.20
PETERSON MACHINERY CO	04/24/20	1088220	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	246.86
PETERSON MACHINERY CO	04/24/20	1088417	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,196.91
PETERSON MACHINERY CO	04/10/20	1087093	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	656.50
PETERSON MACHINERY CO	04/24/20	1088417	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,210.83
PETERSON MACHINERY CO	04/10/20	1087093	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	260.50
PETERSON MACHINERY CO	04/03/20	1084945	Solid Waste Disposal	Public Works	Closed Landfills	External Equipment Rental	322.70
PETROCARD, INC	04/17/20	1087486	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	115.00
PETROCARD, INC	04/17/20	1087486	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	58.70
PETROCARD, INC	04/17/20	1087486	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,517.73
PETROCARD, INC	04/17/20	1087486	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	25.37
PETROCARD, INC	04/17/20	1087486	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,371.50
PEWAG INC	04/28/20	1087824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,174.12
PEWAG INC	04/28/20	1087825	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	801.30
PHILLIPS 66 COMPANY	04/03/20	1086610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,373.51
PHILLIPS 66 COMPANY	04/03/20	1086612	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.40
PHILLIPS 66 COMPANY	04/17/20	1087299	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,143.45
PHILLIPS 66 COMPANY	04/17/20	1087477	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.60
PHILLIPS 66 COMPANY	04/24/20	1088227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,858.50
PHILLIPS 66 COMPANY	04/24/20	1088228	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	480.06
PITNEY BOWES	04/03/20	1084734	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PITNEY BOWES	04/07/20	1086086	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	105.03
PITNEY BOWES	04/24/20	1088233	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	493.08
PITNEY BOWES	04/17/20	1087446	Lane Events Center	Public Works	Convention & Event Ops	Postage	209.73
PITNEY BOWES	04/10/20	1087719	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	30,000.00
PIVOT ARCHITECTURE	04/17/20	1087940	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	893.75
PIVOT ARCHITECTURE	04/24/20	1088619	Capital Improvement	County Administration	Capital Projects	Architectural Services	2,207.50
PIVOT ARCHITECTURE	04/24/20	1088649	Capital Improvement	County Administration	Capital Projects	Architectural Services	1,780.00
PIVOT ARCHITECTURE	04/24/20	1088650	Capital Improvement	County Administration	Capital Projects	Architectural Services	1,090.00
PLATT ELECTRIC SUPPLY	04/03/20	1086649	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	5,542.76
PLATT ELECTRIC SUPPLY	04/17/20	1087667	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	131.71
PLATT ELECTRIC SUPPLY	04/24/20	1088337	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	185.47
PLATT ELECTRIC SUPPLY	04/03/20	1084968	General	Public Works	Maintenance	Electrical Supplies	103.29
PLATT ELECTRIC SUPPLY	04/03/20	1084969	General	Public Works	Maintenance	Electrical Supplies	194.40
PLATT ELECTRIC SUPPLY	04/03/20	1084959	General Road	Public Works	Electrical	Electrical Supplies	144.40
PLATT ELECTRIC SUPPLY	04/03/20	1084963	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	554.10
PLATT ELECTRIC SUPPLY	04/03/20	1084965	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	107.93
PLATT ELECTRIC SUPPLY	04/03/20	1084967	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	412.75
PLATT ELECTRIC SUPPLY	04/03/20	1084970	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	181.15
PLATT ELECTRIC SUPPLY	04/03/20	1084972	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment	269.47
POINT S / TIRE FACTORY	04/07/20	1085251	General	Sheriff's Office	Training Administration	Tires	150.00
PORTLAND STATE UNIVERSITY	04/24/20	1088185	Health & Human Services	Health & Human Services	Development Disabilities Svc	Outside Education & Travel	400.00
POWDER RIVER DEVELOPMENT SERVICES	04/24/20	1088364	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,220.00
US TREASURY	04/13/20	239381	Employee Benefit	General Expense	Social Security	Insurance Premiums	272,218.33
US TREASURY	04/13/20	239381	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	63,663.66
OPTUM HEALTH	04/13/20	239387	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	2,250.00
OPTUM HEALTH	04/13/20	239382	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	13,500.00
TIAA CREF	04/13/20	239383	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,314.80
TIAA CREF	04/13/20	239383	Employee Benefit	General Expense	Deferred Comp	Account Contributions	37,089.09
US TREASURY	04/27/20	239751	Employee Benefit	General Expense	Social Security	Insurance Premiums	260,734.78
US TREASURY	04/27/20	239751	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	60,978.50
PACIFICSOURCE	04/24/20	239756	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,629.25
TIAA CREF	04/27/20	239750	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,324.74
TIAA CREF	04/27/20	239750	Employee Benefit	General Expense	Deferred Comp	Account Contributions	35,296.20
PRATER, JULIE	04/24/20	1088487	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
PREMIER BIOTECH, INC.	04/24/20	1088484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,027.20
PRO SECURITY WAREHOUSE	04/07/20	1086454	General	County Administration	Elections	Special Supplies	1,254.76
PRO SOUND & VIDEO	04/03/20	1086722	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Equipment	205.00
PROFESSIONAL CREDIT SERVICE	04/10/20	1086771	General	County Administration	Lane County Justice Dist	Professional & Consulting	680.04
PROFESSIONAL CREDIT SERVICE	04/10/20	1086772	General	County Administration	Lane County Justice Dist	Professional & Consulting	321.90
PROFESSIONAL CREDIT SERVICE	04/10/20	1086773	General	County Administration	Lane County Justice Dist	Professional & Consulting	111.92
PROFESSIONAL CREDIT SERVICE	04/10/20	1086774	General	County Administration	Lane County Justice Dist	Professional & Consulting	227.87
PROFESSIONAL CREDIT SERVICE	04/10/20	1086775	General	County Administration	Lane County Justice Dist	Professional & Consulting	357.88
PROFESSIONAL CREDIT SERVICE	04/10/20	1086776	General	County Administration	Lane County Justice Dist	Professional & Consulting	492.65
PROFORCE LAW ENFORCEMENT	04/03/20	1086653	General	Sheriff's Office	County Law Enforcement	Maintenance Agreements	331.00
PROGRESSIVE INSURANCE	04/10/20	1086780	Self Insurance	General Expense	General Liability	Claims	988.30
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.79
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	04/10/20	1087320	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.80
PROTECTIVE SERVICES LLC	04/17/20	1087902	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	320.00
PROTECTIVE SERVICES LLC	04/03/20	1086656	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	78.17
PROTECTIVE SERVICES LLC	04/24/20	1088318	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	77.58
PROTECTIVE SERVICES LLC	04/03/20	1086656	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	26.06
PROTECTIVE SERVICES LLC	04/24/20	1088318	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	23.27
PROTECTIVE SERVICES LLC	04/03/20	1086656	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	165.03

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
PROTECTIVE SERVICES LLC	04/24/20	1088318	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	124.12
PROTECTIVE SERVICES LLC	04/03/20	1086662	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	128.00
PROTECTIVE SERVICES LLC	04/24/20	1088318	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	7.76
PROTECTIVE SERVICES LLC	04/24/20	1088329	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	112.00
PROTECTIVE SERVICES LLC	04/24/20	1088207	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PROTECTIVE SERVICES LLC	04/03/20	1086662	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	04/24/20	1088329	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	110.00
PROTECTIVE SERVICES LLC	04/03/20	1086656	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	34.74
PROTECTIVE SERVICES LLC	04/24/20	1088318	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	23.27
PROTECTIVE SERVICES LLC	04/17/20	1087932	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	352.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	04/17/20	1087602	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,911.28
PUBLIC HEALTH ACCREDITATION	04/17/20	1087904	Health & Human Services	Health & Human Services	Public Health Admin	Dues & Memberships	8,400.00
PURCHASE POWER	04/24/20	1088232	Health & Human Services	Health & Human Services	Environmental Health Services	Postage	2,020.99
PUTZIER, JOSHUA	04/10/20	1086821	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Clothing & Personal Supplies	236.50
QSL PRINTING COMMUNICATIONS	04/07/20	1086087	Health & Human Services	Health & Human Services	Environmental Health Services	Printing & Binding	180.00
QSL PRINTING COMMUNICATIONS	04/17/20	1087303	General Road	Public Works	Public Works Administration	Printing & Binding	320.00
QSL PRINTING COMMUNICATIONS	04/24/20	1088381	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	3,200.00
QSL PRINTING COMMUNICATIONS	04/17/20	1087304	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	135.00
QSL PRINTING COMMUNICATIONS	04/17/20	1087305	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	185.00
QSL PRINTING COMMUNICATIONS	04/03/20	1086618	Land Management Fund	Public Works	Planning	Postage	2,230.20
QSL PRINTING COMMUNICATIONS	04/07/20	1086439	Land Management Fund	Public Works	Long Range Planning	Postage	2,169.15
QSL PRINTING COMMUNICATIONS	04/10/20	1087149	Solid Waste Disposal	Public Works	Recycling	Postage	3,122.27
QUANTUM CORPORATION	04/17/20	1087852	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	19,559.07
QUINCY ENGINEERING, INC.	04/17/20	1087669	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	3,369.43
QUINCY ENGINEERING, INC.	04/24/20	1088380	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	1,117.77
R&S INDUSTRIAL SUPPLIES	04/17/20	1087493	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	792.06
RADITAP OR, LLC	04/24/20	1088198	Intergovernmental Services	Health & Human Services	Snap 50/50	Client Support Fund	600.00
RAINBOW GRAPHICS SIGNS, INC.	04/03/20	1086609	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	520.00
RAWLINS, AARON	04/10/20	1086786	General	Human Resources	Development/Diversity	Training Services & Materials	152.98
RAY ALLEN MANUFACTURING CO INC	04/07/20	1085508	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	821.90
RDO EQUIPMENT CO	04/10/20	1087326	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	74,993.12
READY ROOTER DRAIN CLEANING	04/03/20	1086619	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	455.00
READY ROOTER DRAIN CLEANING	04/10/20	1087118	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	255.00
REARS MANUFACTURING CO., INC.	04/10/20	1087120	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.00
REARS MANUFACTURING CO., INC.	04/10/20	1087121	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.00
REARS MANUFACTURING CO., INC.	04/10/20	1087306	General Road	Public Works	Bridges	Road Work Supplies	255.76
Record banking fees for January 2019 thru Decem	04/03/20	239744	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	69,053.48
Record the Hartford life Insurance 04/2020 premi	04/29/20	239863	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	242.52
Record the Hartford life Insurance 04/2020 premi	04/29/20	239863	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,112.03
Record the Hartford life Insurance 04/2020 premi	04/29/20	239863	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	12,108.97
Record the Hartford life Insurance 04/2020 premi	04/29/20	239863	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	55,742.99
RED LION INN	04/07/20	1086142	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	491.19
RED LION INN	04/07/20	1086144	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	491.19
RED LION INN	04/07/20	1086145	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	104.35
RED LION INN	04/07/20	1086146	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	491.19
REDWOOD TOXICOLOGY LABORATORY INC	04/03/20	1084723	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	168.20
REDWOOD TOXICOLOGY LABORATORY INC	04/03/20	1084725	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	1,072.40
RELIEF NURSERY INC	04/24/20	1088366	General	Assessment and Taxation	Administration	Professional & Consulting	300.00
RELIEF NURSERY INC	04/24/20	1088366	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	600.00
RELIEF NURSERY INC	04/24/20	1088366	General	Assessment and Taxation	Appraisal	Professional & Consulting	600.00
RELIEF NURSERY INC	04/24/20	1088365	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	2,000.00
RELIEF NURSERY INC	04/24/20	1088408	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,056.25
RELIEF NURSERY INC	04/03/20	1086596	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,664.06
RELIEF NURSERY INC	04/17/20	1087582	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,664.06
RELIEF NURSERY INC	04/17/20	1087871	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	542.50
RELIEF NURSERY INC	04/17/20	1087872	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,800.00
RELIEF NURSERY INC	04/03/20	1086670	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	17,173.87
RELIEF NURSERY INC	04/03/20	1086670	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	7,272.11
RENEWABLE RESOURCE GROUP, INC.	04/07/20	1085910	Solid Waste Disposal	Public Works	Vector Facility	Professional & Consulting	1,205.00
RENEWABLE RESOURCE GROUP, INC.	04/07/20	1085905	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,020.00
Retiree County paid premiums to reimburse Reg	04/13/20	RTR20201	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	331,557.83
REXIOUS FOREST BY PRODUCTS INC	04/17/20	1087503	General Road	Public Works	Delta Campus Services	Groundskeeping Services	926.31
REXIOUS FOREST BY PRODUCTS INC	04/17/20	1087505	General Road	Public Works	Delta Campus Services	Groundskeeping Services	3,800.00
REXIOUS FOREST BY PRODUCTS INC	04/17/20	1087506	General Road	Public Works	Delta Campus Services	Groundskeeping Services	5,940.00
REXIOUS FOREST BY PRODUCTS INC	04/24/20	1088383	General Road	Public Works	Delta Campus Services	Groundskeeping Services	3,800.00
REYNOLDS, ROB	04/03/20	1086733	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	133.69
REYNOLDS, ROB	04/03/20	1086733	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.90
RG MEDIA COMPANY	04/24/20	1088393	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	102.56
RG MEDIA COMPANY	04/24/20	1088395	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	410.54
RG MEDIA COMPANY	04/07/20	1086444	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	207.50
RG MEDIA COMPANY	04/17/20	1087509	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Advertising & Publicity	802.56
RG MEDIA COMPANY	04/07/20	1085047	General	General Expense	General County Expense	Advertising & Publicity	257.50
RG MEDIA COMPANY	04/03/20	1086588	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	343.20
RICOH USA, INC.	04/03/20	1085033	General	Assessment and Taxation	Administration	Maintenance Of Equipment	108.03
RICOH USA, INC.	04/17/20	1087959	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	395.01
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	366.85
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,303.44
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	505.95
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	246.09
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,820.96
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,649.99
RICOH USA, INC.	04/24/20	1088376	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	350.58
RIFES HOMESTORE	04/07/20	1086210	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,438.00
RIVER ROAD HEALTH MART PHARMACY	04/10/20	1086944	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	62.06
RIVER ROAD HEALTH MART PHARMACY	04/10/20	1086944	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	62.06
RIVERBEND MATERIALS	04/03/20	1086752	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	256.62
RIVERBEND MATERIALS	04/17/20	1087869	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	258.30
RIVERBEND MATERIALS	04/03/20	1086753	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	601.44
RIVERSIDE INN	04/07/20	1085592	General	Sheriff's Office	Administration	Outside Education & Travel	338.67
ROADPOST USA - DEPT NO 557	04/07/20	1086499	General	Sheriff's Office	Search & Rescue	Telephone Services	120.06
ROBERTS SUPPLY CO INC	04/07/20	1086178	General Road	Public Works	Bridges	Small Tools & Equipment	142.32
ROBERTS, JASON	04/24/20	1088091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	189.59
ROBERTSON-SHERWOOD ARCHITECTS PC	04/17/20	1087581	Capital Improvement	County Administration	Capital Projects	Architectural Services	30,317.15
ROSENBERG, JANET	04/17/20	1087500	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	840.00
ROSENBERG, JANET	04/17/20	1087501	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
ROW RIVER VALLEY WATER DISTRICT	04/17/20	1087670	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
ROW RIVER VALLEY WATER DISTRICT	04/17/20	1087672	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROYAL FLUSH SEPTIC SERVICES, INC.	04/10/20	1087119	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	289.00
RUEDE, CHERYL	04/10/20	1087196	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	299.93
RUGAMAS CREATIVE SOLUTIONS	04/24/20	1088261	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	201.60
RUGAMAS CREATIVE SOLUTIONS	04/24/20	1088261	Self Insurance	General Expense	General Liability	Claims	58.10
RX STRATEGIES, INC.	04/03/20	1084738	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,852.02
RX STRATEGIES, INC.	04/24/20	1088485	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,054.01
RX STRATEGIES, INC.	04/03/20	1084738	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,809.43
RX STRATEGIES, INC.	04/24/20	1088485	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,877.77
RYAN THOMAS CONSTRUCTION, LLC	04/03/20	1084913	LaneCare	Health & Human Services	LaneCare Administration	Improvements	33,779.00
RYAN THOMAS CONSTRUCTION, LLC	04/24/20	1088106	LaneCare	Health & Human Services	LaneCare Administration	Improvements	11,233.00
SABOURIN, GEORGIA A.	04/03/20	1086730	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	70.44
SABOURIN, GEORGIA A.	04/03/20	1086730	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	61.52
SABOURIN, GEORGIA A.	04/03/20	1086730	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.30
SABOURIN, GEORGIA A.	04/03/20	1086735	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.84
SABOURIN, GEORGIA A.	04/03/20	1086735	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	76.56
SABOURIN, GEORGIA A.	04/03/20	1086735	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	31.03
SAFETY KLEEN CORP	04/03/20	1084973	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	135.60
SAFETY KLEEN CORP	04/03/20	1084974	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	113.50
SAFEWAY, INC.	04/07/20	1086215	General	District Attorney	Victim/Witness Program	Relief & Assistance	102.97
SAFEWAY, INC.	04/07/20	1085491	LaneCare	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	180.00
SALAM INTERNATIONAL INC	04/10/20	1087189	General	District Attorney	Death Investigations	Medical Supplies	1,002.00
SALAM INTERNATIONAL INC	04/10/20	1087189	General	District Attorney	Death Investigations	Medical Supplies	729.50
SALAM INTERNATIONAL INC	04/24/20	1088367	General	District Attorney	Death Investigations	Medical Supplies	38.00
SALAM INTERNATIONAL INC	04/24/20	1088367	General	District Attorney	Death Investigations	Medical Supplies	281.80
SALISHAN LODGE	04/07/20	1085231	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	382.35
SALISHAN LODGE	04/07/20	1085488	Technology Services	Information Services	Administration	Outside Education & Travel	382.35
SALISHAN LODGE	04/07/20	1085653	Technology Services	Information Services	Business Services	Outside Education & Travel	127.45
SAMORA, ANYA	04/03/20	1084739	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	240.00
SAMORA, ANYA	04/17/20	1087919	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Business Expense & Travel	201.25
SANFORD, NICOLE	04/03/20	1086732	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	139.37
SANFORD, NICOLE	04/03/20	1086732	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.63
SCHOOL SPECIALTY	04/17/20	1087560	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	158.99
SCS ENGINEERS	04/10/20	1087324	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	10,818.64
SECURECOM INC	04/17/20	1087511	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.46
SECURECOM INC	04/17/20	1087513	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	166.86
SECURITY CERTIFICATIONS LLC	04/17/20	1087518	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	475.00
Segregation & Distribution of Forest Product Rev	04/13/20	239570	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Agency Payments	342.44
SEMINAR GROUP	04/07/20	1086431	Land Management Fund	Public Works	Planning	Outside Education & Travel	599.00
SHANGRI LA CORPORATION	04/17/20	1087558	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	599.00
SHELDON VILLAGE	04/24/20	1088191	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	289.00
SHELTERCARE, INC.	04/17/20	1087512	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	14,808.20
SHELTERCARE, INC.	04/24/20	1088172	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,244.60
SHELTERCARE, INC.	04/24/20	1088240	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	3,830.52
SHERWIN WILLIAMS PAINT COMPANY	04/07/20	1085128	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	100.95
SIANIS, ALEXANDRA	04/10/20	1087208	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
SIRENNET.COM	04/03/20	1086623	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	487.50
SIUSLAW OUTREACH SERVICES	04/10/20	1087282	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	183.70
SIUSLAW OUTREACH SERVICES	04/10/20	1087282	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,249.23
SIUSLAW OUTREACH SERVICES	04/03/20	1084877	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	3,740.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084966	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	983.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084966	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	32.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084877	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,171.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084878	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,043.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084877	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	200.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084877	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	40.00
SIUSLAW OUTREACH SERVICES	04/03/20	1086677	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,124.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084878	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,116.00
SIUSLAW OUTREACH SERVICES	04/03/20	1084878	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	2,514.00
SIX ROBBLEES INC	04/03/20	1084975	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.41
SIX ROBBLEES INC	04/03/20	1084977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.92
SIX ROBBLEES INC	04/17/20	1087526	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	117.54
SIX ROBBLEES INC	04/07/20	1085507	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	118.24
SKILLPATH SEMINARS	04/07/20	1086441	Land Management Fund	Public Works	Planning	Outside Education & Travel	358.00
SKILLPATH SEMINARS	04/07/20	1086428	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	149.00
SKILLPATH SEMINARS	04/07/20	1086440	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	179.00
SKILLPATH SEMINARS	04/07/20	1086441	Land Management Fund	Public Works	Planning	Training Services & Materials	31.90
SLACK S, LTD	04/03/20	1083236	General	District Attorney	Death Investigations	Professional & Consulting	4,000.00
SM, CTA DOWNTOWN HOLDINGS, LLC	04/03/20	1086544	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,228.84
SMART FOODSERVICE	04/07/20	1085497	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	261.41
SMART FOODSERVICE	04/07/20	1086125	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	92.98
SMART FOODSERVICE	04/07/20	1086125	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prgm	Food	92.97
SMART FOODSERVICE	04/07/20	1085718	General	Sheriff's Office	JAIL BOOK In	Stores Inventory	213.85
SMART PANDA CORPORATION, THE	04/24/20	1088371	Technology Services	Information Services	Business Services	Professional & Consulting	5,991.25
SMARTSHEET.COM, INC.	04/03/20	1086734	Technology Services	Information Services	Business Services	DP Supplies And Access	900.00
SMITH DAWSON & ANDREWS, INC.	04/10/20	1086930	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	5,961.76
SMITH DAWSON & ANDREWS, INC.	04/10/20	1086930	General	General Expense	General County Expense	Professional & Consulting	5,961.77
SMITH, ERNEST	04/10/20	1087162	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	129.00
SMITH, ERNEST	04/17/20	1087447	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	404.00
SOCIETY FOR HUMAN RESOURCE MGMT	04/07/20	1085472	General Road	Public Works	Public Works Administration	Dues & Memberships	219.00
SOLID WASTE ASSOC OF NORTH AMERICA	04/07/20	1085156	Solid Waste Disposal	Public Works	Operations - Disposal	Outside Education & Travel	4,000.00
SOLID WASTE ASSOC OF NORTH AMERICA	04/07/20	1085907	Solid Waste Disposal	Public Works	Operations - Disposal	Outside Education & Travel	1,500.00
SOLID WASTE ASSOC OF NORTH AMERICA	04/07/20	1085908	Solid Waste Disposal	Public Works	Operations - Disposal	Outside Education & Travel	614.00
SONSBAY MACHINERY	04/17/20	1087514	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,995.50
SONSBAY MACHINERY	04/17/20	1087516	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,067.65
SOUTH LANE MENTAL HEALTH, INC.	04/17/20	1087944	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	7,800.00
SOUTH LANE MENTAL HEALTH, INC.	04/17/20	1087945	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	04/17/20	1087943	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,942.54
SPECIAL DISTRICTS ASSOCIATION	04/17/20	1087532	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	641.88
SPONSORS, INC.	04/07/20	1085590	General	Sheriff's Office	Administration	Business Expense & Travel	800.00
SPRAGUE PEST SOLUTIONS	04/03/20	1086622	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SPRING VALLEY DAIRY	04/03/20	1084660	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	209.41
SPRING VALLEY DAIRY	04/03/20	1084668	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	84.81
SPRING VALLEY DAIRY	04/03/20	1084670	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	109.90
SPRING VALLEY DAIRY	04/24/20	1088065	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	633.07
SPRING VALLEY DAIRY	04/24/20	1088210	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	348.38

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
SPRING VALLEY DAIRY	04/03/20	1084660	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	209.40
SPRING VALLEY DAIRY	04/03/20	1084668	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	84.81
SPRING VALLEY DAIRY	04/03/20	1084670	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	109.89
SPRINGFIELD POLICE DEPARTMENT	04/24/20	1088368	General	District Attorney	Criminal Prosecution	Forfeitures Other	700.00
SPRINGFIELD PUBLIC SCHOOLS	04/17/20	1087557	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	184.58
SPRINGFIELD PUBLIC SCHOOLS	04/17/20	1087557	General	County Administration	Public Information	Printing & Binding	83.79
SPRINGFIELD UTILITY BOARD	04/03/20	1084825	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,600.00
SPRINGFIELD UTILITY BOARD	04/17/20	1087393	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,595.00
SPRINGFIELD UTILITY BOARD	04/24/20	1088168	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,865.00
SPRINGFIELD UTILITY BOARD	04/17/20	1087429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,618.11
SPRINGFIELD UTILITY BOARD	04/10/20	1087347	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,948.65
SPRINGFIELD UTILITY BOARD	04/10/20	1087347	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,263.03
SPRINGFIELD UTILITY BOARD	04/10/20	1087347	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	101.27
SPRINGFIELD UTILITY BOARD	04/10/20	1087347	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	252.95
SPRINGFIELD UTILITY BOARD	04/10/20	1087349	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	216.21
SPRINGFIELD UTILITY BOARD	04/10/20	1087348	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	563.01
SPRINGFIELD UTILITY BOARD	04/10/20	1087348	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	243.52
SPRINGFIELD UTILITY BOARD	04/10/20	1087347	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	92.70
SPRINGFIELD UTILITY BOARD	04/10/20	1087348	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	563.01
SPRINGFIELD UTILITY BOARD	04/10/20	1087348	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	730.57
SPRINGFIELD, CITY OF	04/24/20	1088415	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	162.11
SPRINGFIELD, CITY OF	04/24/20	1088415	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	13,438.94
SPRINGFIELD, CITY OF	04/24/20	1088415	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
SQUARE DEAL LUMBER COMPANY	04/07/20	1086250	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	320.78
SQUARE DEAL LUMBER COMPANY	04/07/20	1086247	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	127.11
SQUAREONE VILLAGES	04/10/20	1086905	General	General Expense	General Fund Initiatives	Agency Payments	147,593.14
ST MICHEL, BRANDON	04/17/20	1087780	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,756.00
ST VINCENT DEPAUL SOCIETY	04/10/20	1087274	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,276.00
ST VINCENT DEPAUL SOCIETY	04/10/20	1086981	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,383.50
ST VINCENT DEPAUL SOCIETY	04/10/20	1086982	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	31,061.38
ST VINCENT DEPAUL SOCIETY	04/10/20	1086982	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,589.31
ST VINCENT DEPAUL SOCIETY	04/10/20	1087051	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	85.68
ST VINCENT DEPAUL SOCIETY	04/10/20	1087143	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,090.64
ST VINCENT DEPAUL SOCIETY	04/10/20	1087143	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,389.16
ST VINCENT DEPAUL SOCIETY	04/10/20	1087143	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,293.50
ST VINCENT DEPAUL SOCIETY	04/10/20	1087144	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,942.01
ST VINCENT DEPAUL SOCIETY	04/10/20	1087146	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,376.83
ST VINCENT DEPAUL SOCIETY	04/10/20	1087382	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,498.40
ST VINCENT DEPAUL SOCIETY	04/17/20	1088206	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,127.38
ST VINCENT DEPAUL SOCIETY	04/17/20	1088206	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,696.34
ST VINCENT DEPAUL SOCIETY	04/17/20	1088235	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,311.85
ST VINCENT DEPAUL SOCIETY	04/17/20	1088235	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	812.18
ST VINCENT DEPAUL SOCIETY	04/24/20	1088542	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	568.69
ST VINCENT DEPAUL SOCIETY	04/24/20	1088548	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,169.27
ST VINCENT DEPAUL SOCIETY	04/24/20	1088552	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,665.60
ST VINCENT DEPAUL SOCIETY	04/24/20	1088555	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	577.34
ST VINCENT DEPAUL SOCIETY	04/24/20	1088651	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,895.01
ST VINCENT DEPAUL SOCIETY	04/24/20	1088651	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,021.92
ST VINCENT DEPAUL SOCIETY	04/24/20	1088651	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,940.00
ST VINCENT DEPAUL SOCIETY	04/24/20	1088652	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	55,962.41
ST VINCENT DEPAUL SOCIETY	04/10/20	1086981	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	342.72
ST VINCENT DEPAUL SOCIETY	04/10/20	1087050	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,282.82
ST VINCENT DEPAUL SOCIETY	04/10/20	1087145	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,282.82
ST VINCENT DEPAUL SOCIETY	04/10/20	1087383	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,734.00
ST VINCENT DEPAUL SOCIETY	04/17/20	1088203	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	566.44
ST VINCENT DEPAUL SOCIETY	04/17/20	1088235	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	202.30
ST VINCENT DEPAUL SOCIETY	04/24/20	1088535	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,961.45
ST VINCENT DEPAUL SOCIETY	04/24/20	1088535	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	433.36
ST VINCENT DEPAUL SOCIETY	04/24/20	1088651	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,582.72
ST VINCENT DEPAUL SOCIETY	04/10/20	1087051	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,902.81
ST VINCENT DEPAUL SOCIETY	04/10/20	1087146	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	236.81
ST VINCENT DEPAUL SOCIETY	04/10/20	1087385	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,881.46
ST VINCENT DEPAUL SOCIETY	04/24/20	1088542	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,371.02
ST VINCENT DEPAUL SOCIETY	04/24/20	1088548	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	5,474.72
ST VINCENT DEPAUL SOCIETY	04/10/20	1086982	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,314.08
ST VINCENT DEPAUL SOCIETY	04/10/20	1087050	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,665.60
ST VINCENT DEPAUL SOCIETY	04/10/20	1087143	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,037.17
ST VINCENT DEPAUL SOCIETY	04/10/20	1087145	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,665.60
ST VINCENT DEPAUL SOCIETY	04/10/20	1087381	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	22,880.25
ST VINCENT DEPAUL SOCIETY	04/10/20	1087382	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	7,448.92
ST VINCENT DEPAUL SOCIETY	04/10/20	1087382	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	860.17
ST VINCENT DEPAUL SOCIETY	04/10/20	1087384	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,797.52
ST VINCENT DEPAUL SOCIETY	04/17/20	1088203	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,665.60
ST VINCENT DEPAUL SOCIETY	04/17/20	1088206	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	11,923.65
ST VINCENT DEPAUL SOCIETY	04/24/20	1088545	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,804.59
ST VINCENT DEPAUL SOCIETY	04/24/20	1088552	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	18,774.55
ST VINCENT DEPAUL SOCIETY	04/24/20	1088552	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,868.80
ST VINCENT DEPAUL SOCIETY	04/10/20	1086981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	318.33
ST VINCENT DEPAUL SOCIETY	04/10/20	1087144	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,543.13
ST VINCENT DEPAUL SOCIETY	04/17/20	1088235	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	798.81
ST VINCENT DEPAUL SOCIETY	04/10/20	1087050	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,658.77
ST VINCENT DEPAUL SOCIETY	04/10/20	1087145	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,987.49
ST VINCENT DEPAUL SOCIETY	04/10/20	1087382	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,903.52
ST VINCENT DEPAUL SOCIETY	04/24/20	1088540	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,559.27
ST VINCENT DEPAUL SOCIETY	04/24/20	1088552	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	807.83
ST VINCENT DEPAUL SOCIETY	04/24/20	1088555	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,988.32
ST VINCENT DEPAUL SOCIETY	04/24/20	1088555	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	13,607.76
ST VINCENT DEPAUL SOCIETY	04/24/20	1088555	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	36.60
ST VINCENT DEPAUL SOCIETY	04/17/20	1087684	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	112,023.22
ST VINCENT DEPAUL SOCIETY	04/24/20	1088538	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	6,987.16
ST VINCENT DEPAUL SOCIETY	04/24/20	1088829	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	92,778.20
ST VINCENT DEPAUL SOCIETY	04/10/20	1086868	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	4,593.51
ST VINCENT DEPAUL SOCIETY	04/10/20	1086867	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Client Support Fund	4,090.00
ST VINCENT DEPAUL SOCIETY	04/03/20	1086525	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	614.00
ST VINCENT DEPAUL SOCIETY	04/03/20	1086578	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,000.00
ST VINCENT DEPAUL SOCIETY	04/03/20	1086579	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	241.13

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
ST VINCENT DEPAUL SOCIETY	04/03/20	1086580	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	575.00
ST VINCENT DEPAUL SOCIETY	04/24/20	1088196	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	575.00
STAPLES	04/03/20	1086562	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	625.10
STAPLES	04/03/20	1086563	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	81.60
STAPLES	04/03/20	1086561	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	498.87
STAPLES	04/24/20	1088256	Youth Services SubFund	Health & Human Services	Phoenix	Office Supplies & Expense	290.00
STAPLES	04/03/20	1084887	Youth Services SubFund	Health & Human Services	Nutrition Services	Office Supplies & Expense	362.27
STAPLES	04/03/20	1086562	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	296.28
STAPLES	04/03/20	1086563	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	385.95
STAPLES	04/24/20	1088254	Youth Services SubFund	Health & Human Services	Phoenix	Small Tools & Equipment	241.59
STAPLES	04/07/20	1086041	General	Sheriff's Office	Jail Security	Janitorial Supplies	33.75
STAPLES	04/07/20	1086041	General	Sheriff's Office	Jail Book In	Janitorial Supplies	56.24
STAPLES	04/07/20	1086041	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	134.98
STAPLES	04/03/20	1084882	Youth Services SubFund	Health & Human Services	Nutrition Services	Janitorial Supplies	166.00
STAPLES	04/07/20	1085082	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	172.60
STAPLES	04/07/20	1085083	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	146.50
STAPLES	04/07/20	1086044	General	Sheriff's Office	Jail Book In	Stores Inventory	244.36
STAPLES	04/07/20	1086046	General	Sheriff's Office	Jail Book In	Stores Inventory	305.25
STAPLES	04/07/20	1086048	General	Sheriff's Office	Jail Book In	Stores Inventory	224.80
STAPLES	04/07/20	1086053	General	Sheriff's Office	Jail Book In	Stores Inventory	182.16
STAPLES	04/07/20	1086054	General	Sheriff's Office	Jail Book In	Stores Inventory	248.60
STAPLES	04/07/20	1086058	General	Sheriff's Office	Jail Book In	Stores Inventory	163.80
STAPLES	04/07/20	1086060	General	Sheriff's Office	Jail Book In	Stores Inventory	639.60
STAPLES	04/07/20	1086044	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Stores Inventory	48.24
STAR RENTALS & SALES	04/03/20	1086621	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	137.70
STATE OF OREGON EMPLOYMENT	04/24/20	1088679	Employee Benefit	General Expense	Unemployment Insurance	Claims	39,598.77
STATEWIDE EXHAUST SERVICES, LLC	04/10/20	1087325	General	Public Works	Property Management	Maintenance Of Equipment	395.00
STERICYCLE ENVIRONMENTAL	04/17/20	1087308	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,866.68
STERICYCLE ENVIRONMENTAL	04/17/20	1087308	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,819.73
STERICYCLE ENVIRONMENTAL	04/24/20	1088385	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,022.02
STERICYCLE ENVIRONMENTAL	04/24/20	1088385	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,714.38
STEWART, MICHAEL & JULIA RODRIQUEZ	04/03/20	1086726	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STEWART, MICHAEL & JULIA RODRIQUEZ	04/24/20	1088427	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	485.28
STREET SAVER dba METROPOLITAN	04/03/20	1086624	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	3,500.00
STRONG, BRIANNA	04/03/20	1086731	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	140.88
STRONG, BRIANNA	04/03/20	1086731	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.05
STRONG, BRIANNA	04/03/20	1086731	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.27
STRUCTURED COMMUNICATION SYSTEMS	04/10/20	1087200	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	10,020.02
SUBURBAN PROPANE, L.P.	04/24/20	1088169	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	300.00
SUN BADGE CO	04/24/20	1088423	General	Sheriff's Office	Administration	Awards & Recognition	2,272.50
SUNDERLAND, DEBRA	04/24/20	1088171	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	392.70
SUNDERLAND, DEBRA	04/24/20	1088171	Health & Human Services	Health & Human Services	MCH-Babies First	Professional & Consulting	202.30
SURVEYMONKEY	04/07/20	1085290	General Road	Public Works	Public Works Administration	Professional Licenses	186.00
SURVEYMONKEY	04/07/20	1085290	General	Office of Emergency Management	Emergency Management	Professional Licenses	186.00
T & M TOWING	04/10/20	1087122	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
T & M TOWING	04/24/20	1088124	General	Sheriff's Office	Investigations	Miscellaneous Payments	200.00
TACO BELL	04/07/20	1085573	SR SubFund Public Safety	Sheriff's Office	Drug Court	Institutional Supplies	255.95
TARGET STORES	04/07/20	1085419	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	900.00
TARGET STORES	04/07/20	1085420	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	600.00
TARGET STORES	04/07/20	1085421	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Support Services	1,500.00
TAYLORS TOWING & AUTO WRECKING	04/24/20	1088440	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	660.00
TAYLORS TOWING & AUTO WRECKING	04/24/20	1088441	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	459.00
TEC EQUIPMENT INC	04/03/20	1084979	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	438.32
TEC EQUIPMENT INC	04/03/20	1086629	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.73
TEC EQUIPMENT INC	04/03/20	1086633	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.73
TEC EQUIPMENT INC	04/10/20	1086924	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.60
TEC EQUIPMENT INC	04/17/20	1087556	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	269.39
TECHNA PRINT, INC.	04/03/20	1085021	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Printing & Binding	273.91
TELMATE, LLC	04/17/20	1087819	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	4,929.14
TFH USA LTD	04/10/20	1087101	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	218.50
THAKKUN, MATTHEW	04/24/20	1088352	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	273.00
THE SAGE HOUSE COUNSELING	04/03/20	1084726	Youth Services SubFund	Health & Human Services	Supervision	Support Services	225.91
THE SAGE HOUSE COUNSELING	04/03/20	1084727	Youth Services SubFund	Health & Human Services	Supervision	Support Services	407.48
THE SAGE HOUSE COUNSELING	04/10/20	1086898	Youth Services SubFund	Health & Human Services	Supervision	Support Services	179.06
THE SAGE HOUSE COUNSELING	04/10/20	1086901	Youth Services SubFund	Health & Human Services	Supervision	Support Services	633.31
THE SAGE HOUSE COUNSELING	04/03/20	1084727	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	313.37
THE SAGE HOUSE COUNSELING	04/10/20	1086898	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	382.49
THE SAGE HOUSE COUNSELING	04/10/20	1086901	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	365.33
THE SAGE HOUSE COUNSELING	04/10/20	1086904	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	649.84
THERACOM PAYMENT CENTER	04/24/20	1088357	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,384.48
THERMO FLUIDS INC	04/03/20	1084998	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	232.50
THERMO FLUIDS INC	04/03/20	1085002	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THIEL ENGINEERING, INC.	04/17/20	1087279	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,190.00
THIEL ENGINEERING, INC.	04/17/20	1087278	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,800.00
THIEL ENGINEERING, INC.	04/17/20	1087275	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	450.00
THIEL ENGINEERING, INC.	04/17/20	1087277	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	35,347.50
THOMSON REUTERS - WEST	04/24/20	1088308	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
THOMSON REUTERS - WEST	04/24/20	1088308	General	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	04/24/20	1088157	Law Library	County Administration	Law Library	Library - Serials & Cnts	1,440.23
THOMSON REUTERS - WEST	04/24/20	1088156	Law Library	County Administration	Law Library	Library - Monographs	621.12
THOMSON REUTERS - WEST	04/03/20	1086571	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	04/03/20	1086571	General	District Attorney	Family Law Division	Special Supplies	156.27
THOMSON REUTERS - WEST	04/17/20	1087497	General	County Counsel	Legal Services	Special Supplies	618.32
TIRE DISPOSAL & RECYCLING LLC	04/10/20	1087309	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	188.25
TIRE DISPOSAL & RECYCLING LLC	04/17/20	1087310	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	352.75
TIRE DISPOSAL & RECYCLING LLC	04/17/20	1087311	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	332.25
TIREHUB, LLC	04/03/20	1084983	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,320.00
TIREHUB, LLC	04/03/20	1084984	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	864.00
TIREHUB, LLC	04/17/20	1087313	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,152.00
TIREHUB, LLC	04/10/20	1087314	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,080.40
US BANK	04/30/20	240116	General	Sheriff's Office	Jail Book In	Transfer To Debt Svc Fd (300)	839.39
US BANK	04/30/20	240116	General	General Expense	General Capital Improvement	Transfer To Debt Svc Fd (300)	3,296.00
US BANK	04/30/20	240116	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Transfer To Debt Svc Fd (300)	2,271.59
US BANK	04/30/20	240116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Transfer To Debt Svc Fd (300)	220.75
US BANK	04/30/20	240116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Transfer To Debt Svc Fd (300)	624.07
US BANK	04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Interest Retirement	11,625.00

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
US BANK	04/30/20	240116	Capital Improvement	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	921.28
US BANK	04/30/20	240127	General	Sheriff's Office	Jail Book In	Transfer To Debt Svc Fd (300)	27,369.24
US BANK	04/30/20	240127	General	General Expense	General Capital Improvement	Transfer To Debt Svc Fd (300)	111,425.01
US BANK	04/30/20	240127	Health & Human Services	Health & Human Services	Quality & Compliance	Transfer To Debt Svc Fd (300)	1,131.84
US BANK	04/30/20	240127	Community Health Centers SubFd	Community Health Services	Community Health Centers	Transfer To Debt Svc Fd (300)	21,502.78
US BANK	04/30/20	240127	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Interest Retirement	161,428.87
US BANK	04/17/20	239577	General	General Expense	County Special Projects	Agency Payments	9,124.40
US BANK	04/17/20	239596	General	General Expense	County Special Projects	Agency Payments	9,124.40
US BANK	04/17/20	239577	General	General Expense	County Special Projects	Professional Services	1,374.50
US BANK	04/17/20	239596	General	General Expense	County Special Projects	Professional Services	1,374.50
US BANK	04/17/20	239577	General	General Expense	County Special Projects	Land Acquisition	357,392.00
US BANK	04/17/20	239596	General	General Expense	County Special Projects	Land Acquisition	357,392.00
US BANK	04/17/20	239577	General	General Expense	County Special Projects	Acquisition & Construction	1,342,608.00
US BANK	04/17/20	239596	General	General Expense	County Special Projects	Acquisition & Construction	1,342,608.00
US BANK	04/01/20	239576	General	General Expense	County Special Projects	Acquisition & Construction	100,000.00
US BANK	04/01/20	239598	General	General Expense	County Special Projects	Acquisition & Construction	100,000.00
US BANK	04/28/20	239822	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,906.60
TONKIN, RON CIDRF	04/03/20	1086690	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	31,823.49
TOP SHOP	04/07/20	1085340	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.00
TRACK TOWN PIZZA	04/07/20	1085439	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Committee Stipends & Expense	104.70
TRANS*PONDER	04/03/20	1086616	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,200.00
TRANS*PONDER	04/03/20	1086616	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,800.00
TRANSUNION RISK AND ALTERNATIVE	04/07/20	1085747	General	Sheriff's Office	Investigations	Professional & Consulting	175.60
TRAVEL LANE COUNTY	04/24/20	1088529	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	182,224.00
TRINITY SERVICES GROUP INC.	04/03/20	1086625	General	Sheriff's Office	Food Services	Professional & Consulting	2,673.84
TRINITY SERVICES GROUP INC.	04/03/20	1086652	General	Sheriff's Office	Food Services	Professional & Consulting	2,717.30
TRINITY SERVICES GROUP INC.	04/10/20	1086831	General	Sheriff's Office	Food Services	Professional & Consulting	2,401.25
TRINITY SERVICES GROUP INC.	04/17/20	1087597	General	Sheriff's Office	Food Services	Professional & Consulting	2,344.94
TRINITY SERVICES GROUP INC.	04/24/20	1088040	General	Sheriff's Office	Food Services	Professional & Consulting	2,328.34
TRINITY SERVICES GROUP INC.	04/03/20	1086625	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,479.96
TRINITY SERVICES GROUP INC.	04/03/20	1086652	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,634.05
TRINITY SERVICES GROUP INC.	04/10/20	1086831	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,513.53
TRINITY SERVICES GROUP INC.	04/17/20	1087597	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,313.87
TRINITY SERVICES GROUP INC.	04/24/20	1088040	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,255.03
TRINITY SERVICES GROUP INC.	04/03/20	1086625	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	8.84
TRINITY SERVICES GROUP INC.	04/03/20	1086652	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	23.25
TRINITY SERVICES GROUP INC.	04/03/20	1086625	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	225.12
TRINITY SERVICES GROUP INC.	04/03/20	1086652	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	253.63
TRINITY SERVICES GROUP INC.	04/10/20	1086831	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	175.08
TRINITY SERVICES GROUP INC.	04/03/20	1086625	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	758.44
TRINITY SERVICES GROUP INC.	04/03/20	1086652	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	701.45
TRINITY SERVICES GROUP INC.	04/10/20	1086831	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	754.30
TRINITY SERVICES GROUP INC.	04/17/20	1087597	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	792.87
TRINITY SERVICES GROUP INC.	04/24/20	1088040	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	688.55
TRINITY SERVICES GROUP INC.	04/03/20	1086625	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	7.24
TRINITY SERVICES GROUP INC.	04/03/20	1086652	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	19.02
TRINITY SERVICES GROUP INC.	04/10/20	1086811	General	Sheriff's Office	Jail Book In	Stores Inventory	352.70
TRINITY SERVICES GROUP INC.	04/24/20	1088022	General	Sheriff's Office	Jail Book In	Stores Inventory	246.00
TRUPP HR INC.	04/17/20	1087499	General	Human Resources	Administration	Professional & Consulting	4,223.75
TWIN RIVERS PLUMBING INC	04/03/20	1086634	General	Public Works	Maintenance	Plumbing/Pipetting Supp	165.00
TYREE OIL, INC.	04/03/20	1084985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.00
ULINE, INC	04/17/20	1087316	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	855.74
UNITED AIRLINES	04/07/20	1085202	General	Sheriff's Office	Investigations	Business Expense & Travel	536.40
UNITED AIRLINES	04/07/20	1085212	General	Sheriff's Office	Corrections Training	Outside Education & Travel	566.40
UNITED AIRLINES	04/07/20	1085215	General	Sheriff's Office	Corrections Training	Outside Education & Travel	566.40
UNITED AIRLINES	04/07/20	1085216	General	Sheriff's Office	Corrections Training	Outside Education & Travel	566.40
UNITED AIRLINES	04/07/20	1085214	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	566.40
UNITED AIRLINES	04/07/20	1085409	Health & Human Services	Health & Human Services	Quality & Compliance	Outside Education & Travel	626.40
UNITED AIRLINES	04/07/20	1085808	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Outside Education & Travel	200.00
UNITED AIRLINES	04/07/20	1085544	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	162.20
UNITED AIRLINES	04/07/20	1085546	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	162.20
UNITED AIRLINES	04/07/20	1085548	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	162.20
UNITED AIRLINES	04/07/20	1085824	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	498.41
UNITED AIRLINES	04/07/20	1085789	Law Library	County Administration	Law Library	Outside Education & Travel	486.40
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	04/17/20	1087539	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	346.68
UNITED STATES POSTAL SERVICE	04/07/20	1086421	Corrections Commissary	Sheriff's Office	Corrections	Postage	165.00
UNITED STATES POSTAL SERVICE	04/07/20	1086345	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	271.80
UNITED WAY OF LANE COUNTY	04/07/20	1085320	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	400.00
UNITED WAY OF LANE COUNTY	04/07/20	1085637	General	County Administration	CAO & BCC Support	Business Expense & Travel	400.00
UNITED WAY OF LANE COUNTY	04/07/20	1085638	General	County Administration	CAO & BCC Support	Business Expense & Travel	400.00
UNIVERSAL RECYCLING TECHNOLOGIES,	04/03/20	1086701	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	275.62
UNIVERSAL RECYCLING TECHNOLOGIES,	04/03/20	1086701	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	489.98
UNIVERSAL RECYCLING TECHNOLOGIES,	04/03/20	1086703	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	472.39
UNIVERSAL RECYCLING TECHNOLOGIES,	04/03/20	1086703	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	839.81
UNIVERSAL RECYCLING TECHNOLOGIES,	04/17/20	1087315	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	686.30
UNIVERSAL RECYCLING TECHNOLOGIES,	04/17/20	1087315	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	743.50
UPPER WILLAMETTE COMMUNITY DEVELOPMEN	04/17/20	1087377	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	694.59
URIBE, ITANDEHUI	04/17/20	1087605	Health & Human Services	Health & Human Services	Administration	Business Expense & Travel	120.18
US DEPARTMENT OF AGRICULTURE	04/03/20	1086697	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	350.49
US DEPARTMENT OF AGRICULTURE	04/03/20	1086697	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	350.48
US WATER SERVICES, INC.	04/03/20	1086699	General Road	Public Works	PW Facilities	Maintenance Of Equipment	400.00
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	246.60
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	32.88
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	49.32
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	8.22
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	24.66
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	205.50
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	115.08
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	57.54
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	41.10
US WATER SERVICES, INC.	04/03/20	1086700	General	Public Works	Maintenance	Maintenance Agreements	41.10
US. FOODS	04/17/20	1087924	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,607.07
US. FOODS	04/17/20	1087925	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,215.62
US. FOODS	04/17/20	1087926	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	3,387.42
US. FOODS	04/24/20	1088209	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	2,699.70
US. FOODS	04/24/20	1088211	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	2,105.49

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
VELOCITEL, INC.	04/17/20	1087799	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	4,528.78
VELOCITEL, INC.	04/17/20	1087805	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,564.20
VELOCITEL, INC.	04/17/20	1087809	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	4,115.10
VENETA,CITY OF	04/10/20	1087327	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	42.06
VENETA,CITY OF	04/10/20	1087327	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	67.57
VERB MARKETING AND PR, INC	04/10/20	1086767	General	General Expense	General Capital Improvement	Professional & Consulting	8,060.82
VERB MARKETING AND PR, INC	04/17/20	1087495	General	General Expense	General Capital Improvement	Professional & Consulting	2,528.75
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Administration	Telephone Services	16.58
VERIZON WIRELESS	04/10/20	1087106	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Office of the Sheriff	Telephone Services	916.91
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Office of the Sheriff	Telephone Services	221.32
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Fiscal Services	Telephone Services	16.58
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Training Administration	Telephone Services	16.58
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Training Administration	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Police Services Administration	Telephone Services	33.16
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Police Services Administration	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087109	General	Sheriff's Office	Radio Network	Telephone Services	(34.51)
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Radio Network	Telephone Services	16.58
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Radio Network	Telephone Services	78.44
VERIZON WIRELESS	04/10/20	1087106	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,327.22
VERIZON WIRELESS	04/10/20	1087109	General	Sheriff's Office	County Law Enforcement	Telephone Services	300.26
VERIZON WIRELESS	04/10/20	1087110	General	Sheriff's Office	County Law Enforcement	Telephone Services	246.77
VERIZON WIRELESS	04/10/20	1087111	General	Sheriff's Office	County Law Enforcement	Telephone Services	619.69
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	County Law Enforcement	Telephone Services	186.51
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,399.92
VERIZON WIRELESS	04/10/20	1087110	General	Sheriff's Office	Investigations	Telephone Services	34.49
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Investigations	Telephone Services	19.36
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Investigations	Telephone Services	203.85
VERIZON WIRELESS	04/10/20	1087106	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	192.49
VERIZON WIRELESS	04/10/20	1087106	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087111	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	168.88
VERIZON WIRELESS	04/10/20	1087110	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	04/10/20	1087111	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Marine Patrol	Telephone Services	150.27
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.44
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Court Security	Telephone Services	44.97
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087110	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Police Records	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	26.58
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087109	General	Sheriff's Office	Police Dispatch	Telephone Services	63.77
VERIZON WIRELESS	04/10/20	1087110	General	Sheriff's Office	Police Dispatch	Telephone Services	81.71
VERIZON WIRELESS	04/10/20	1087111	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Police Dispatch	Telephone Services	33.16
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Police Dispatch	Telephone Services	310.00
VERIZON WIRELESS	04/10/20	1087109	General	Sheriff's Office	Search & Rescue	Telephone Services	35.18
VERIZON WIRELESS	04/10/20	1087111	General	Sheriff's Office	Search & Rescue	Telephone Services	149.48
VERIZON WIRELESS	04/10/20	1087113	General	Sheriff's Office	Search & Rescue	Telephone Services	16.58
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Search & Rescue	Telephone Services	84.44
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Civil Section	Telephone Services	84.44
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Resident Deputies	Telephone Services	84.44
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Jail Security	Telephone Services	100.16
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Book-In Records	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Jail Book In	Telephone Services	142.38
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Facility Maintenance	Telephone Services	10.81
VERIZON WIRELESS	04/10/20	1087117	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.78
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.44
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	82.73
VERIZON WIRELESS	04/10/20	1087111	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	04/10/20	1087117	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1087117	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	185.10
VERIZON WIRELESS	04/10/20	1087117	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	84.44
VERIZON WIRELESS	04/10/20	1087117	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Telephone Services	42.22
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Administration	Telephone Services	292.44
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Direct Program Support	Telephone Services	39.84
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Quality & Compliance	Telephone Services	486.74
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Prevention Coordination	Telephone Services	114.40
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	HMIS	Telephone Services	35.17
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	35.17
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	157.60
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	68.24
VERIZON WIRELESS	04/07/20	1085241	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	(31.50)
VERIZON WIRELESS	04/07/20	1085241	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.73
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	104.75
VERIZON WIRELESS	04/07/20	1085241	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	203.55
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	51.45
VERIZON WIRELESS	04/07/20	1085240	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	35.17
VERIZON WIRELESS	04/07/20	1085241	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.71
VERIZON WIRELESS	04/07/20	1085240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	618.47
VERIZON WIRELESS	04/07/20	1085241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	(2.62)
VERIZON WIRELESS	04/07/20	1085240	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	166.89
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	2,915.44
VERIZON WIRELESS	04/07/20	1085241	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.71
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	276.51
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	70.35
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	35.17
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	51.08
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Telephone Services	35.17
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	533.89
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	370.54
VERIZON WIRELESS	04/07/20	1085241	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	447.85
VERIZON WIRELESS	04/07/20	1085240	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Telephone Services	38.27

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Inspections	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Materials Testing	Telephone Services	29.66
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Construction Surveys	Telephone Services	78.37
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Construction Surveys	Telephone Services	90.09
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Construction Surveys	Telephone Services	88.51
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	04/10/20	1087194	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	04/10/20	1087194	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Public Works Permits	Telephone Services	29.61
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Public Works Permits	Telephone Services	10.00
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Engineering Administration	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Transportation Planning	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Electrical	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Traffic Engineering	Telephone Services	52.98
VERIZON WIRELESS	04/17/20	1087893	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,757.17
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Board Of County Commissioners	Telephone Services	105.96
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Performance Audit Program	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Admin Support	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	CAO & BCC Support	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Public Information	Telephone Services	46.22
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Intergovernmental Relations	Telephone Services	52.98
VERIZON WIRELESS	04/10/20	1086769	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	152.18
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Housing Coordination	Telephone Services	42.22
VERIZON WIRELESS	04/10/20	1086769	General	County Administration	Facilities Png&Construct	Telephone Services	46.22
VERIZON WIRELESS	04/10/20	1087194	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	04/10/20	1087194	General	Office of Emergency Management	Emergency Management	Telephone Services	62.98
VERIZON WIRELESS	04/10/20	1086769	General	County Counsel	Legal Services	Telephone Services	89.20
VERIZON WIRELESS	04/10/20	1087047	General	Human Resources	Administration	Telephone Services	91.40
VERIZON WIRELESS	04/10/20	1087047	General	Human Resources	Labor Relations	Telephone Services	47.32
VERIZON WIRELESS	04/10/20	1087047	General	Human Resources	Workforce Well Solutions	Telephone Services	91.40
VERIZON WIRELESS	04/10/20	1087047	General	Human Resources	Talent Management	Telephone Services	242.88
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.46
VERIZON WIRELESS	04/10/20	1087194	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.61
VERIZON WIRELESS	04/10/20	1087194	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/17/20	1087317	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,125.63
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	(518.17)
VERIZON WIRELESS	04/10/20	1087194	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	04/03/20	1086572	General	District Attorney	Criminal Prosecution	DP Supplies And Access	783.13
VERIZON WIRELESS	04/10/20	1087193	General	District Attorney	Criminal Prosecution	DP Supplies And Access	803.71
VERIZON WIRELESS	04/03/20	1086572	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	04/10/20	1087193	General	District Attorney	Family Law Division	DP Supplies And Access	74.14
VERIZON WIRELESS	04/03/20	1086572	General	District Attorney	Death Investigations	DP Supplies And Access	428.57
VERIZON WIRELESS	04/10/20	1087193	General	District Attorney	Death Investigations	DP Supplies And Access	428.57
VERIZON WIRELESS	04/10/20	1087131	General	Assessment and Taxation	Administration	DP Supplies And Access	154.15
VERIZON WIRELESS	04/10/20	1087131	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	114.14
VERIZON WIRELESS	04/10/20	1087131	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.55
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01

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3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	873.12
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	04/10/20	1087194	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	04/17/20	1087893	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.56
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	04/10/20	1087194	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERTICAL BRIDGE ENGINEERING, LLC	04/24/20	1088438	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VILLAGE GREEN CHEVRON	04/03/20	1084828	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
VILLAGE GREEN CHEVRON	04/17/20	1087394	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	330.00
VILLAGE GREEN CHEVRON	04/24/20	1088170	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,080.00
VISTRA FRAMING & GALLERY	04/07/20	1086057	General	Sheriff's Office	Police Services Administration	Building Materials Supplies	280.22
W.W. GRAINGER INC.	04/24/20	1087752	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	442.67
W.W. GRAINGER INC.	04/24/20	1087962	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	302.95
W.W. GRAINGER INC.	04/24/20	1088087	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	103.49
WALLYS SEPTIC TANK PUMPING	04/03/20	1084988	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	550.00
WAL-MART STORES, INC.	04/07/20	1086416	General	Sheriff's Office	Jail Security	DP Equipment	52.80
WAL-MART STORES, INC.	04/07/20	1086416	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	187.20
WAL-MART STORES, INC.	04/07/20	1085513	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	25.04
WAL-MART STORES, INC.	04/07/20	1085513	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	88.76
WAL-MART STORES, INC.	04/07/20	1086071	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	67.98
WAL-MART STORES, INC.	04/07/20	1086071	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	67.99
WALTER E NELSON CO	04/03/20	1084986	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	7,927.39
WALTER E NELSON CO	04/17/20	1087544	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	112.30
WALTER E NELSON CO	04/17/20	1087546	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,350.00
WALTER E NELSON CO	04/03/20	1084987	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	738.06
WALTER E NELSON CO	04/10/20	1086808	General	Sheriff's Office	Jail Book In	Stores Inventory	288.15
WALTER E NELSON CO	04/10/20	1086809	General	Sheriff's Office	Jail Book In	Stores Inventory	939.20
WALTER E NELSON CO	04/10/20	1086810	General	Sheriff's Office	Jail Book In	Stores Inventory	192.10
WALTER E NELSON CO	04/10/20	1086812	General	Sheriff's Office	Jail Book In	Stores Inventory	1,035.25
WALTER E NELSON CO	04/10/20	1086815	General	Sheriff's Office	Jail Book In	Stores Inventory	939.20
WALTER E NELSON CO	04/10/20	1086816	General	Sheriff's Office	Jail Book In	Stores Inventory	185.00
WALTER E NELSON CO	04/24/20	1088021	General	Sheriff's Office	Jail Book In	Stores Inventory	1,035.25
WALTER E NELSON CO	04/24/20	1088023	General	Sheriff's Office	Jail Book In	Stores Inventory	119.04
WALTER E NELSON CO	04/24/20	1088024	General	Sheriff's Office	Jail Book In	Stores Inventory	655.66
WALTER, WILLIAM	04/24/20	1088118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	480.00
WARD, DON & SARAH	04/03/20	1086723	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
WARD, DON & SARAH	04/24/20	1088429	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	154.80
WCI SANIPAC, INC.	04/17/20	1087812	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	04/24/20	1088015	General	Sheriff's Office	Jail Book In	Refuse & Garbage	364.21
WCI SANIPAC, INC.	04/24/20	1088015	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	607.01
WCI SANIPAC, INC.	04/17/20	1087813	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	04/24/20	1088015	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,456.83
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Administration	Refuse & Garbage	57.20
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Direct Program Support	Refuse & Garbage	24.06
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Vital Records	Refuse & Garbage	6.67
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Prevention Coordination	Refuse & Garbage	48.06
WCI SANIPAC, INC.	04/07/20	1085901	Intergovern Human Svces Fund	Health & Human Services	HMIS	Refuse & Garbage	5.11
WCI SANIPAC, INC.	04/07/20	1085901	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.75
WCI SANIPAC, INC.	04/07/20	1085901	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.73
WCI SANIPAC, INC.	04/07/20	1085901	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.14
WCI SANIPAC, INC.	04/07/20	1085901	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.80
WCI SANIPAC, INC.	04/07/20	1085900	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	702.40
WCI SANIPAC, INC.	04/07/20	1085901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	113.08
WCI SANIPAC, INC.	04/07/20	1085903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	04/07/20	1085902	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.20
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Communicable Disease Services	Refuse & Garbage	69.18
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.04
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	MCH-Babies First	Refuse & Garbage	44.84
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	130.68
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Public Health Admin	Refuse & Garbage	30.07
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Methadone Treatment	Refuse & Garbage	53.86
WCI SANIPAC, INC.	04/07/20	1085896	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.33
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.02
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	28.74
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.59
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	19.22
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.27
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	95.81
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.27
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	95.81
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.28
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	12.23
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	67.07
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.21
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	33.20
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	182.04
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.27
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	95.81
WCI SANIPAC, INC.	04/07/20	1085897	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	11.94
WCI SANIPAC, INC.	04/07/20	1085899	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	15.72
WCI SANIPAC, INC.	04/07/20	1085902	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	86.23
WCI SANIPAC, INC.	04/07/20	1085897	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	26.54
WCI SANIPAC, INC.	04/07/20	1085899	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	04/07/20	1085902	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	191.63
WCI SANIPAC, INC.	04/07/20	1085901	Health & Human Services	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.18
WCI SANIPAC, INC.	04/17/20	1087674	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	04/17/20	1087675	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	04/17/20	1087676	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	251.88

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

Long Descr	Date	Voucher	Fund	Department	Division	Account	Line Amount
3M TRAFFIC CONTROL PRODUCTS	04/17/20	1087256	General Road	Public Works	Sign Shop	Traffic Supplies	371.68
WCI SANIPAC, INC.	04/17/20	1087679	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	04/17/20	1087679	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	386.35
WCI SANIPAC, INC.	04/17/20	1087679	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	04/17/20	1087678	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	04/17/20	1087678	General	Public Works	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	04/17/20	1087678	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	04/17/20	1087678	General	Public Works	Custodial	Refuse & Garbage	296.23
WCI SANIPAC, INC.	04/17/20	1087677	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	04/17/20	1087813	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	04/17/20	1087566	General	County Administration	Elections	Light, Power & Water	117.60
WCI SANIPAC, INC.	04/17/20	1087733	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WELLMAMA, INC.	04/07/20	1085234	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	400.00
WELLMAMA, INC.	04/07/20	1085236	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	225.00
WELLMAMA, INC.	04/07/20	1085756	Health & Human Services	Health & Human Services	MCH-Babies First	Outside Education & Travel	800.00
WELLPATH MANAGEMENT INC	04/03/20	1086591	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH MANAGEMENT INC	04/24/20	1088432	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH MANAGEMENT INC	04/03/20	1086591	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WELLPATH MANAGEMENT INC	04/24/20	1088432	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WEST COAST PAPER COMPANY	04/03/20	1084989	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	173.55
WEST COAST PAPER COMPANY	04/03/20	1084993	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	424.16
WEST COAST PAPER COMPANY	04/03/20	1084989	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	331.01
WEST COAST PAPER COMPANY	04/03/20	1084990	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	254.70
WEST COAST PAPER COMPANY	04/03/20	1084991	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	145.40
WEST COAST PAPER COMPANY	04/03/20	1084993	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	173.55
WEST COAST REAL ESTATE SERVICES	04/03/20	1085012	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST REAL ESTATE SERVICES	04/03/20	1086659	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	2,789.00
WEST COAST REAL ESTATE SERVICES	04/24/20	1088324	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	789.00
WEST COAST REAL ESTATE SERVICES	04/24/20	1088330	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST WELLNESS	04/17/20	1087515	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
WEST LANE TRANSLATORS, INC.	04/17/20	1087596	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	852.00
WEST LANE TRANSLATORS, INC.	04/17/20	1087596	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,704.00
WESTERN STATES SOIL CONSERVATION,	04/03/20	1086710	General Road	Public Works	Road Construction	Other Professional Services	9,200.00
WHITE BIRD CLINIC	04/24/20	1088177	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	8,400.00
WHITE BIRD CLINIC	04/24/20	1088175	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	04/24/20	1088176	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE CLOUD ENTERPRISE	04/17/20	1087543	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	3,145.00
WHOLE FOODS MARKET, INC.	04/07/20	1085232	Health & Human Services	Health & Human Services	Prevention Coordination	Support Services	200.00
WHOLE HEART COMMUNICATIONS	04/24/20	1088247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	400.00
WICKLIME, CHRISTINE	04/24/20	1089060	LaneCare	Health & Human Services	Choice Model	Support Services	375.00
WILCO ENTERPRISES	04/07/20	1085882	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	109.25
WILDISH BUILDING MATERIALCO	04/10/20	1087125	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	269.45
WILKERSON, CARL E	04/03/20	1086628	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
WILLAMETTE DENTAL	04/08/20	239262	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	101,834.00
WILLAMETTE FAMILY, INC.	04/17/20	1087890	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,916.66
WILLAMETTE FAMILY, INC.	04/17/20	1087523	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLAMETTE FAMILY, INC.	04/17/20	1087949	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	196,860.00
WILLAMETTE FAMILY, INC.	04/17/20	1087949	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	43,910.48
WILLAMETTE FAMILY, INC.	04/17/20	1087949	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	(72,954.00)
WILLAMETTE FAMILY, INC.	04/17/20	1087950	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	17,222.25
WILSON EQUIPMENT	04/03/20	1086636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.69
WINTER EQUIPMENT COMPANY, INC	04/24/20	1088151	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,400.20
WIRE WORKS LLC	04/03/20	1086706	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.67
WIRE WORKS LLC	04/03/20	1086707	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.70
WIRE WORKS LLC	04/03/20	1086709	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,490.00
WOLFORD, NACCE	04/10/20	1087066	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
WOMENSPACE, INC.	04/17/20	1087386	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,318.57
WOMENSPACE, INC.	04/17/20	1087387	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,922.16
WOMENSPACE, INC.	04/17/20	1087386	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	17,065.34
WOMENSPACE, INC.	04/17/20	1087386	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	603.15
WOMENSPACE, INC.	04/17/20	1087386	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,958.10
WOMENSPACE, INC.	04/17/20	1087386	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,933.19
WOODBURY ENERGY COMPANY - WECO	04/03/20	1085014	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	214.46
WOODBURY ENERGY COMPANY - WECO	04/03/20	1085014	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48.30
WOODBURY ENERGY COMPANY - WECO	04/03/20	1085020	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,886.97
WOODBURY ENERGY COMPANY - WECO	04/03/20	1085020	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,503.39
WOODBURY ENERGY COMPANY - WECO	04/03/20	1085025	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	14,696.20
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087318	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,718.90
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087319	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	208.21
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087319	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	170.16
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087323	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	191.56
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087323	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,445.80
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087547	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,168.40
WOODBURY ENERGY COMPANY - WECO	04/24/20	1088418	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,363.00
WOODBURY ENERGY COMPANY - WECO	04/24/20	1088419	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,870.39
WOODBURY ENERGY COMPANY - WECO	04/24/20	1088420	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,067.00
WOODBURY ENERGY COMPANY - WECO	04/10/20	1087124	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	467.61
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087549	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.95
WOODBURY ENERGY COMPANY - WECO	04/17/20	1087550	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.95
WORKSITE SOLUTIONS INC	04/24/20	1088306	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	454.05
WORKSITE SOLUTIONS INC	04/10/20	1087129	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	479.35
WORKSITE SOLUTIONS INC	04/10/20	1087130	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	520.05
WORKSITE SOLUTIONS INC	04/17/20	1087689	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	226.00
WORKSITE SOLUTIONS INC	04/24/20	1088416	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	561.00
WRIGHT NATIONAL FLOOD INSURANCE	04/10/20	1086907	Self Insurance	General Expense	General Liability	Insurance Premiums	3,090.00
WRIGHT NATIONAL FLOOD INSURANCE	04/10/20	1086908	Self Insurance	General Expense	General Liability	Insurance Premiums	5,155.00
WRIGHT NATIONAL FLOOD INSURANCE	04/10/20	1086910	Self Insurance	General Expense	General Liability	Insurance Premiums	4,824.00
WRIGHT NATIONAL FLOOD INSURANCE	04/10/20	1086913	Self Insurance	General Expense	General Liability	Insurance Premiums	4,074.00
WWW NDT SERVICES, INC.	04/24/20	1088200	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	1,850.00
XS MEDIA	04/07/20	1085262	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
YOUNG, CYNTHIA	04/10/20	1086942	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	248.20
ZELENY, C WILLIAM	04/10/20	1087174	General	County Administration	Elections	Business Expense & Travel	150.65
ZILAR, DENNIS	04/10/20	1086895	Youth Services SubFund	Health & Human Services	Detention	Small Tools & Equipment	112.63
ZOOK, SHARON	04/03/20	1086508	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	180.00

17,321,163.76