

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|----------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|-------------------------------|-------------|
| 911 SUPPLY | 05/29/20 | 1092466 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 815.83 |
| A E NELSON LEATHER CO | 05/10/20 | 1090013 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 285.67 |
| A FAMILY FOR EVERY CHILD | 05/01/20 | 1088629 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Agency Payments | 4,463.76 |
| A PLUS CONSTRUCTION LLC | 05/08/20 | 1090898 | Parks and Open Spaces | Public Works | Park Improvements | Improvements | 14,462.93 |
| A1 COUPLING & HOSE | 05/01/20 | 1088531 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 101.13 |
| A1 COUPLING & HOSE | 05/22/20 | 1091719 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 332.05 |
| AARON AIL ENTERPRISES | 05/22/20 | 1091861 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| ABOVE ALL SANITATION, INC. | 05/22/20 | 1091635 | General | Public Works | Maintenance | Maintenance Agreements | 325.00 |
| ABSOLUTE LAUNDRY SYSTEMS | 05/08/20 | 1090799 | Parks and Open Spaces | Public Works | Commground Operations | Maintenance Of Equipment | 323.46 |
| ABUNDEZ, JANET | 05/22/20 | 1091810 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 350.00 |
| ACCESS CONTROL UNLIMITED | 05/08/20 | 1090874 | Solid Waste Disposal | Public Works | Operations - Disposal | Dept Support/Direct | 162.00 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091274 | General | Sheriff's Office | Adult Corrections Admin | Professional & Consulting | 52.74 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091274 | General | Sheriff's Office | Book-In Records | Professional & Consulting | 79.09 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091274 | General | Sheriff's Office | Medical Services | Professional & Consulting | 51.70 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091274 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Professional & Consulting | 51.69 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091274 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Professional & Consulting | 51.70 |
| ACCESS INFORMATION PROTECTED | 05/15/20 | 1091409 | SR SubFund County Admin | County Administration | CC Supervision Services | Refuse & Garbage | 258.47 |
| ACCESS INFORMATION PROTECTED | 05/29/20 | 1092501 | General | Sheriff's Office | County Law Enforcement | Professional & Consulting | 49.53 |
| ACCESS INFORMATION PROTECTED | 05/29/20 | 1092501 | General | Sheriff's Office | Court Security | Professional & Consulting | 49.54 |
| ACCESS INFORMATION PROTECTED | 05/29/20 | 1092501 | General | Sheriff's Office | Police Records | Professional & Consulting | 49.54 |
| ACCESS THE LAW | 05/22/20 | 1091801 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Professional & Consulting | 1,000.00 |
| ACTION REALTY BY LINDA WESTPHAL | 05/29/20 | 1092544 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 702.00 |
| ACTION TARGET INC | 05/10/20 | 1089546 | General | Sheriff's Office | OOTS Training | Training Services & Materials | 63.85 |
| ACTION TARGET INC | 05/10/20 | 1089546 | General | Sheriff's Office | Police Services Training | Training Services & Materials | 63.85 |
| ACTION TARGET INC | 05/10/20 | 1089546 | General | Sheriff's Office | Corrections Training | Training Services & Materials | 32.90 |
| ACTION TARGET INC | 05/10/20 | 1089546 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Training Services & Materials | 32.90 |
| ACTIVE CHIROPRACTIC | 05/29/20 | 1092054 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| AD TEK INC | 05/08/20 | 1090933 | General Road | Public Works | Materials Testing | Maintenance Of Equipment | 3,536.30 |
| AD TEK INC | 05/08/20 | 1090920 | General Road | Public Works | Materials Testing | Scientific & Laboratory | 7,380.00 |
| AD TEK INC | 05/08/20 | 1090920 | General Road | Public Works | Materials Testing | Scientific & Laboratory | 261.48 |
| AD TEK INC | 05/08/20 | 1090920 | General Road | Public Works | Materials Testing | Scientific & Laboratory | 189.80 |
| ADAMO, JENNIFER | 05/22/20 | 1091554 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 147.92 |
| ADAPTIVEMALL.COM | 05/08/20 | 1090619 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 399.95 |
| ADAPTIVEMALL.COM | 05/22/20 | 1091907 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 315.00 |
| ADDITION COUNSELING AND | 05/01/20 | 1088990 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 14,907.95 |
| ADDITION COUNSELING AND | 05/01/20 | 1088928 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 6,512.00 |
| ADDITION COUNSELING AND | 05/01/20 | 1088929 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 6,525.00 |
| ADDITION COUNSELING AND | 05/01/20 | 1088930 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 2,775.00 |
| ADDITION COUNSELING AND | 05/01/20 | 1088934 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 4,166.67 |
| ADDITION COUNSELING AND | 05/01/20 | 1088935 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 7,235.45 |
| ADDITION COUNSELING AND | 05/01/20 | 1088937 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 800.00 |
| ADDITION COUNSELING AND | 05/01/20 | 1088587 | LaneCare | Health & Human Services | Choice Model | Agency Payments | 1,126.00 |
| ADDITION COUNSELING AND | 05/29/20 | 1092353 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 4,477.00 |
| ADDITION COUNSELING AND | 05/29/20 | 1092354 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 5,075.00 |
| ADDITION COUNSELING AND | 05/29/20 | 1092355 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 2,777.41 |
| ADDITION COUNSELING AND | 05/29/20 | 1092356 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 4,166.67 |
| ADDITION COUNSELING AND | 05/29/20 | 1092357 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 200.00 |
| ADDITION COUNSELING AND | 05/29/20 | 1092358 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 8,064.68 |
| AGGREGATE RESOURCE CRUSHING, LLC | 05/15/20 | 1091429 | Solid Waste Disposal | Public Works | Operations - Disposal | Road Work Supplies | 2,256.96 |
| AGGREGATE RESOURCE CRUSHING, LLC | 05/15/20 | 1091427 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 2,652.29 |
| AGGREGATE RESOURCE CRUSHING, LLC | 05/15/20 | 1091428 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 156.55 |
| AGGREGATE RESOURCE CRUSHING, LLC | 05/22/20 | 1091744 | Solid Waste Disposal | Public Works | Operations - Disposal | Road Work Supplies | 2,241.59 |
| AIL FOOD CONCESSIONS | 05/22/20 | 1091998 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,200.00 |
| AIL FOOD CONCESSIONS | 05/22/20 | 1091998 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| AIRGAS USA, LLC | 05/22/20 | 1091720 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 122.15 |
| ALBERTSONS | 05/10/20 | 1090126 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 422.40 |
| ALL HANDS INTERPRETING | 05/01/20 | 1088640 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 447.90 |
| ALL HANDS INTERPRETING | 05/15/20 | 1091302 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 254.88 |
| ALL HANDS INTERPRETING | 05/22/20 | 1091645 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 189.87 |
| ALL PRO MACHINE MANUFACTURING | 05/10/20 | 1090160 | General Road | Public Works | Bridges | Road Work Supplies | 774.00 |
| ALL SEASONS EQUIPMENT | 05/15/20 | 1091432 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Maintenance Of Equipment | 146.83 |
| ALL SEASONS EQUIPMENT | 05/22/20 | 1091886 | General Road | Public Works | Bridges | Small Tools & Equipment | 1,488.95 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091871 | General | Public Works | Custodial | Janitorial Supplies | 3,780.00 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091872 | General | Public Works | Custodial | Janitorial Supplies | 3,375.00 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091873 | General | Public Works | Custodial | Janitorial Supplies | 3,397.50 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091874 | General | Public Works | Custodial | Janitorial Supplies | 2,880.00 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091875 | General | Public Works | Custodial | Janitorial Supplies | 2,520.00 |
| ALL STAR LABOR & STAFFING | 05/22/20 | 1091876 | General | Public Works | Custodial | Janitorial Supplies | 2,700.00 |
| ALLSTREAM | 05/22/20 | 1091967 | Technology Services | Information Services | CW Technology Infra Svcs | Data Processing Services | 1,148.08 |
| ALPINE CATERING, INC. | 05/10/20 | 1089862 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 1,399.00 |
| ALPINE CATERING, INC. | 05/10/20 | 1089864 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 2,250.00 |
| ALTERNATIVE WORK CONCEPTS | 05/01/20 | 1088637 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 281.25 |
| AMAZON.COM INC | 05/10/20 | 1089786 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 289.50 |
| AMAZON.COM INC | 05/10/20 | 1089333 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 119.97 |
| AMAZON.COM INC | 05/10/20 | 1089349 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 159.99 |
| AMAZON.COM INC | 05/10/20 | 1089352 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 125.92 |
| AMAZON.COM INC | 05/10/20 | 1089378 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 239.94 |
| AMAZON.COM INC | 05/10/20 | 1089388 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 94.25 |
| AMAZON.COM INC | 05/10/20 | 1089408 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 159.98 |
| AMAZON.COM INC | 05/10/20 | 1089425 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 115.83 |
| AMAZON.COM INC | 05/10/20 | 1089426 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 31.37 |
| AMAZON.COM INC | 05/10/20 | 1089463 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 106.99 |
| AMAZON.COM INC | 05/10/20 | 1090156 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 195.00 |
| AMAZON.COM INC | 05/10/20 | 1089309 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 122.94 |
| AMAZON.COM INC | 05/10/20 | 1089982 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 139.98 |
| AMAZON.COM INC | 05/10/20 | 1089316 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 518.17 |
| AMAZON.COM INC | 05/10/20 | 1090283 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 144.75 |
| AMAZON.COM INC | 05/10/20 | 1090291 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 144.87 |
| AMAZON.COM INC | 05/10/20 | 1090295 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 155.08 |
| AMAZON.COM INC | 05/10/20 | 1089496 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 219.90 |
| AMAZON.COM INC | 05/10/20 | 1089603 | General Road | Public Works | Inspections | Office Supplies & Expense | 155.59 |
| AMAZON.COM INC | 05/10/20 | 1089822 | General Road | Public Works | Sign Shop | Office Supplies & Expense | 136.98 |
| AMAZON.COM INC | 05/10/20 | 1089199 | General Road | Public Works | Public Works Administration | Advertising & Publicity | 254.59 |
| AMAZON.COM INC | 05/10/20 | 1090028 | General | Sheriff's Office | Office of the Sheriff | Photo/Video Supplies & Svcs | 233.64 |
| AMAZON.COM INC | 05/10/20 | 1089611 | General | Sheriff's Office | Office of the Sheriff | DP Supplies And Access | 93.99 |
| AMAZON.COM INC | 05/10/20 | 1090028 | General | Sheriff's Office | Office of the Sheriff | DP Supplies And Access | 58.99 |
| AMAZON.COM INC | 05/10/20 | 1089611 | General | Sheriff's Office | Radio Network | DP Supplies And Access | 93.99 |
| AMAZON.COM INC | 05/10/20 | 1089611 | General | Sheriff's Office | County Law Enforcement | DP Supplies And Access | 93.99 |
| AMAZON.COM INC | 05/10/20 | 1089611 | General | Sheriff's Office | Adult Corrections Admin | DP Supplies And Access | 93.99 |
| AMAZON.COM INC | 05/10/20 | 1089925 | Technology Services | Information Services | Cyber Sec & Compliance | DP Supplies And Access | 184.75 |
| AMAZON.COM INC | 05/10/20 | 1090182 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 109.70 |
| AMAZON.COM INC | 05/10/20 | 1090440 | Technology Services | Information Services | CW Technology Infra Svcs | DP Supplies And Access | 125.90 |
| AMAZON.COM INC | 05/10/20 | 1089765 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 1,196.70 |
| AMAZON.COM INC | 05/10/20 | 1089767 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 734.95 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|-----------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|-------------------------------|-------------|
| AMAZON.COM INC | 05/10/20 | 1089768 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 367.92 |
| AMAZON.COM INC | 05/10/20 | 1089776 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 531.63 |
| AMAZON.COM INC | 05/10/20 | 1089778 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 220.20 |
| AMAZON.COM INC | 05/10/20 | 1089780 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 903.48 |
| AMAZON.COM INC | 05/10/20 | 1090405 | Health & Human Services | Health & Human Services | Methadone Treatment | DP Equipment | 230.77 |
| AMAZON.COM INC | 05/10/20 | 1089730 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 45.93 |
| AMAZON.COM INC | 05/10/20 | 1089730 | General | Sheriff's Office | Jail Book In | Small Tools & Equipment | 76.54 |
| AMAZON.COM INC | 05/10/20 | 1089730 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 183.70 |
| AMAZON.COM INC | 05/10/20 | 1089388 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 20.99 |
| AMAZON.COM INC | 05/10/20 | 1089391 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 119.00 |
| AMAZON.COM INC | 05/10/20 | 1089766 | Technology Services | Information Services | Customer Srvc & Support | Small Tools & Equipment | 1,016.85 |
| AMAZON.COM INC | 05/10/20 | 1089770 | Technology Services | Information Services | Customer Srvc & Support | Small Tools & Equipment | 230.00 |
| AMAZON.COM INC | 05/10/20 | 1090349 | Youth Services SubFund | Health & Human Services | Restorative Services | Small Office Furniture | 1,238.00 |
| AMAZON.COM INC | 05/10/20 | 1090065 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 120.00 |
| AMAZON.COM INC | 05/10/20 | 1090066 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 106.56 |
| AMAZON.COM INC | 05/10/20 | 1089529 | Youth Services SubFund | Health & Human Services | Detention | Institutional Supplies | 103.79 |
| AMAZON.COM INC | 05/10/20 | 1089529 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Institutional Supplies | 103.79 |
| AMAZON.COM INC | 05/10/20 | 1089407 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 191.98 |
| AMAZON.COM INC | 05/10/20 | 1089417 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 124.74 |
| AMAZON.COM INC | 05/10/20 | 1089426 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 202.43 |
| AMAZON.COM INC | 05/10/20 | 1090084 | General | Sheriff's Office | Jail Security | Safety Supplies | 17.03 |
| AMAZON.COM INC | 05/10/20 | 1090094 | General | Sheriff's Office | Jail Security | Safety Supplies | 25.76 |
| AMAZON.COM INC | 05/10/20 | 1090084 | General | Sheriff's Office | Jail Book In | Safety Supplies | 28.38 |
| AMAZON.COM INC | 05/10/20 | 1090094 | General | Sheriff's Office | Jail Book In | Safety Supplies | 42.93 |
| AMAZON.COM INC | 05/10/20 | 1090084 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Safety Supplies | 68.09 |
| AMAZON.COM INC | 05/10/20 | 1090094 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Safety Supplies | 103.01 |
| AMAZON.COM INC | 05/10/20 | 1090452 | General Road | Public Works | Safety Program | Safety Supplies | 278.67 |
| AMAZON.COM INC | 05/10/20 | 1089136 | Solid Waste Disposal | Public Works | Transfer Sites | Safety Supplies | 149.99 |
| AMAZON.COM INC | 05/10/20 | 1089139 | Solid Waste Disposal | Public Works | Transfer Sites | Safety Supplies | 139.90 |
| AMAZON.COM INC | 05/10/20 | 1090189 | General Road | Public Works | Bridges | Safety Supplies | 338.63 |
| AMAZON.COM INC | 05/10/20 | 1090190 | General Road | Public Works | Bridges | Safety Supplies | 235.80 |
| AMAZON.COM INC | 05/10/20 | 1090102 | General | Sheriff's Office | Jail Security | Medical Supplies | 49.95 |
| AMAZON.COM INC | 05/10/20 | 1090102 | General | Sheriff's Office | Jail Book In | Medical Supplies | 83.25 |
| AMAZON.COM INC | 05/10/20 | 1090102 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Medical Supplies | 199.80 |
| AMAZON.COM INC | 05/10/20 | 1089631 | Youth Services SubFund | Health & Human Services | Program Services | Medical Supplies | 199.98 |
| AMAZON.COM INC | 05/10/20 | 1089631 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Medical Supplies | 199.98 |
| AMAZON.COM INC | 05/10/20 | 1089693 | General | Sheriff's Office | Jail Book In | Stores Inventory | 826.00 |
| AMAZON.COM INC | 05/10/20 | 1090104 | General | Sheriff's Office | Jail Book In | Stores Inventory | 464.50 |
| AMAZON.COM INC | 05/10/20 | 1089486 | Health & Human Services | Health & Human Services | Communicable Disease Services | Stores Inventory | 602.91 |
| AMAZON.COM INC | 05/10/20 | 1089645 | General | County Administration | Elections | Business Expense & Travel | 607.20 |
| AMAZON.COM INC | 05/10/20 | 1090063 | General | County Administration | Facilities Png&Construct | Business Expense & Travel | 169.50 |
| AMERCARE PRODUCTS INC | 05/10/20 | 1089723 | General | Sheriff's Office | Jail Security | Institutional Supplies | 436.50 |
| AMERCARE PRODUCTS INC | 05/10/20 | 1089723 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Institutional Supplies | 1,547.58 |
| AMERCARE PRODUCTS INC | 05/10/20 | 1089698 | General | Sheriff's Office | Jail Book In | Stores Inventory | 133.36 |
| AMERCARE PRODUCTS INC | 05/10/20 | 1089700 | General | Sheriff's Office | Jail Book In | Stores Inventory | 1,358.00 |
| AMERICAN LINEN SUPPLY CO | 05/15/20 | 1091426 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Bedding & Linens | 103.23 |
| AMERICAN PUBLIC WORKS ASSOCIATION | 05/10/20 | 1090357 | General Road | Public Works | Inspections | Advertising & Publicity | 325.00 |
| AMERICAN SCALE CO | 05/29/20 | 1092058 | General Road | Public Works | Weighmaster | Maintenance Of Equipment | 315.00 |
| AMERICAN STEEL PARTS | 05/01/20 | 1088894 | General | Sheriff's Office | Jail Security | Improvements | 509.07 |
| AMERICAN STEEL PARTS | 05/01/20 | 1088894 | General | Sheriff's Office | Jail Book In | Improvements | 848.45 |
| AMERICAN STEEL PARTS | 05/01/20 | 1088894 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Improvements | 2,036.26 |
| AMERICAN STEEL PARTS | 05/01/20 | 1088894 | Capital Improvement | County Administration | Capital Projects | Improvements | 4,366.22 |
| AMERIGAS PROPANE, INC. | 05/01/20 | 1088815 | Lane Events Center | Public Works | Convention & Event Ops | Motor Fuel & Lubricants | 226.72 |
| AMERISOURCE BERGEN | 05/26/20 | 240552 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 2,612.56 |
| ANGELSENSE | 05/01/20 | 1088591 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 498.90 |
| ANGELSENSE | 05/01/20 | 1088593 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 518.90 |
| ANGELSENSE | 05/08/20 | 1090539 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 399.90 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091336 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 562.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091337 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 140.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091338 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 140.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091339 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 274.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091340 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 312.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091341 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 206.00 |
| APPLEGATE MEDICAL ASSOCIATES | 05/15/20 | 1091342 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 312.00 |
| APPLEWOOD MOBILE HOME PARK | 05/15/20 | 1091061 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 1,044.26 |
| APPLEWOOD MOBILE HOME PARK | 05/29/20 | 1092210 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 528.12 |
| AQUA SERENE | 05/10/20 | 1090307 | General Road | Public Works | Bridges | Road Work Supplies | 495.00 |
| ARAMARK REFRESHMENT SERVICES | 05/22/20 | 1091654 | General | Sheriff's Office | Office of the Sheriff | Food | 129.99 |
| ARAMARK REFRESHMENT SERVICES | 05/29/20 | 1092306 | General | Sheriff's Office | Office of the Sheriff | Food | 122.31 |
| ARAMARK UNIFORM SERVICES | 05/08/20 | 1090732 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Clothing & Personal Supplies | 251.33 |
| ARAMARK UNIFORM SERVICES | 05/08/20 | 1090744 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.83 |
| ARAMARK UNIFORM SERVICES | 05/08/20 | 1090745 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 173.69 |
| ARAMARK UNIFORM SERVICES | 05/29/20 | 1092491 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 173.69 |
| ARAMARK UNIFORM SERVICES | 05/29/20 | 1092494 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 173.69 |
| ARAMARK UNIFORM SERVICES | 05/29/20 | 1092497 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.83 |
| ARL THERAPEUTIC SERVICES INC. | 05/15/20 | 1091208 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 111.38 |
| ARNOLD GALLAGHER ATTORNEYS | 05/22/20 | 1091851 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 653.00 |
| ARROWHEAD SCIENTIFIC INC. | 05/10/20 | 1090008 | General | Sheriff's Office | Search & Rescue | Medical Supplies | 189.83 |
| ART STREET INTERACTIVE, INC. | 05/29/20 | 1092057 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 1,048.00 |
| ARTICULATE GLOBAL, INC. | 05/10/20 | 1089291 | General | Human Resources | Development/Diversity | Office Supplies & Expense | 1,299.00 |
| ARTICULATE GLOBAL, INC. | 05/10/20 | 1089291 | Technology Services | Information Services | Administration | DP Supplies And Access | 1,299.00 |
| ARTICULATE GLOBAL, INC. | 05/10/20 | 1089291 | Health & Human Services | Health & Human Services | Quality & Compliance | Training Services & Materials | 1,299.00 |
| ASI BUSINESS GROUP, INC. | 05/01/20 | 1088905 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 112.00 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088541 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 465.86 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088546 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 119.09 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088551 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 231.90 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088553 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 230.53 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088764 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 108.67 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088773 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 773.70 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088775 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 359.85 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/01/20 | 1088776 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 191.95 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090876 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 207.97 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090880 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 144.86 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090882 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 130.49 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090883 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 411.98 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090884 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 105.95 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090885 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 400.57 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090889 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 112.11 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/08/20 | 1090891 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 217.90 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/22/20 | 1091714 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 154.05 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/22/20 | 1091716 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 107.51 |
| ASP AUTOMOTIVE SERVICE PARTS | 05/22/20 | 1091717 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 204.12 |
| ASPEN WILDLIFE SERVICES, INC. | 05/08/20 | 1090639 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Maintenance Of Grounds | 275.00 |
| ASPEN WILDLIFE SERVICES, INC. | 05/15/20 | 1091158 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Maintenance Of Grounds | 275.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| ASPEN WILDLIFE SERVICES, INC. | 05/15/20 | 1091172 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Maintenance Of Grounds | 275.00 |
| ASSETWORKS INC | 05/01/20 | 1088599 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Miscellaneous | 10,596.25 |
| ASSETWORKS INC | 05/22/20 | 1091723 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Maintenance Agreements | 973.75 |
| ATTENTI US, INC. | 05/15/20 | 1091346 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Professional & Consulting | 946.00 |
| ATTENTI US, INC. | 05/15/20 | 1091347 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Professional & Consulting | 7,256.60 |
| ATTIC MEDIA, INC | 05/01/20 | 1088683 | General | General Expense | General Capital Improvement | Professional & Consulting | 850.00 |
| AUTISM COMMUNITY STORE | 05/08/20 | 1090553 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 122.24 |
| AUTISM-PRODUCTS.COM | 05/15/20 | 1091021 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 383.89 |
| AUTISM-PRODUCTS.COM | 05/22/20 | 1091497 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 520.84 |
| AVALON HEALTH CARE MANAGEMENT | 05/08/20 | 1090752 | General | Sheriff's Office | Jail Security | Safety Supplies | 243.75 |
| AVALON HEALTH CARE MANAGEMENT | 05/08/20 | 1090752 | General | Sheriff's Office | Jail Book In | Safety Supplies | 406.25 |
| AVALON HEALTH CARE MANAGEMENT | 05/08/20 | 1090752 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Safety Supplies | 975.00 |
| AVERY DENNISON CORPORATION | 05/22/20 | 1091721 | General Road | Public Works | Sign Shop | Traffic Supplies | 238.70 |
| AVERY DENNISON CORPORATION | 05/22/20 | 1091722 | General Road | Public Works | Sign Shop | Traffic Supplies | 1,206.00 |
| BAILEYS TEST STRIPS | 05/10/20 | 1090142 | Health & Human Services | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 435.00 |
| BAKER / CADENCE SOLUTIONS, LLC | 05/01/20 | 1088663 | General | County Counsel | Legal Services | Special Supplies | 150.00 |
| BARD, MELISSA | 05/29/20 | 1092414 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 175.00 |
| BATTERY JUNCTION | 05/10/20 | 1090029 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 123.50 |
| BEARCAT MANUFACTURING | 05/08/20 | 1089107 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 324.65 |
| BEARCAT MANUFACTURING | 05/08/20 | 1089108 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 9,053.87 |
| BEDWETTING STORE | 05/08/20 | 1090609 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 229.85 |
| BELL HARDWARE | 05/15/20 | 1091179 | General | Public Works | Maintenance | Building Materials Supplies | 1,100.00 |
| BENNETT, STEVE | 05/22/20 | 1091647 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,400.00 |
| BENTON COUNTY | 05/01/20 | 1088655 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 4,384.00 |
| BERG PRODUCTIONS INC | 05/22/20 | 1091479 | Lane Events Center | Public Works | Administration | Accounts Receivable - PS | 10,147.80 |
| BERG PRODUCTIONS INC | 05/22/20 | 1091479 | Lane Events Center | Public Works | Administration | Accounts Receivable - PS | 40,591.20 |
| BERG PRODUCTIONS INC | 05/22/20 | 1091479 | Lane Events Center | Public Works | Administration | Accounts Receivable - PS | 7,000.00 |
| BERNEY, JOE | 05/15/20 | 1091101 | General | County Administration | Board Of County Commissioners | Business Expense & Travel | 1,176.28 |
| BEST BUY | 05/10/20 | 1089248 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Support Services | 799.99 |
| BEST BUY | 05/10/20 | 1089841 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 329.99 |
| BEST BUY | 05/10/20 | 1090143 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Office Supplies & Expense | 129.94 |
| BEST BUY | 05/10/20 | 1089769 | Technology Services | Information Services | Customer Srv & Support | DP Supplies And Access | 244.98 |
| BEST BUY | 05/10/20 | 1089777 | Land Management Fund | Public Works | Long Range Planning | DP Equipment | 1,299.99 |
| BI MART CORPORATION | 05/10/20 | 1089461 | Health & Human Services | Health & Human Services | Communicable Disease Services | Automotive Equipment Parts | 749.55 |
| BI MART CORPORATION | 05/10/20 | 1089150 | General Road | Public Works | Zone 2 - Cottage Grove | Maintenance Of Structures | 152.83 |
| BI MART CORPORATION | 05/10/20 | 1090240 | General Road | Public Works | Zone 3 - Dexter | Office Supplies & Expense | 33.66 |
| BI MART CORPORATION | 05/10/20 | 1090240 | General Road | Public Works | Zone 3 - Dexter | Printer & Copier Expenses | 93.98 |
| BI MART CORPORATION | 05/10/20 | 1090254 | Solid Waste Disposal | Public Works | Fee Collection | Small Tools & Equipment | 353.19 |
| BI MART CORPORATION | 05/10/20 | 1090241 | General Road | Public Works | Zone 3 - Dexter | Janitorial Supplies | 120.22 |
| BICKEL, SUE | 05/01/20 | 1088768 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 11.50 |
| BICKEL, SUE | 05/01/20 | 1088768 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 194.93 |
| BICKEL, SUE | 05/01/20 | 1088768 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 42.55 |
| BICKEL, SUE | 05/01/20 | 1088768 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 7.47 |
| BICKEL, SUE | 05/29/20 | 1092290 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 11.50 |
| BICKEL, SUE | 05/29/20 | 1092290 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 116.15 |
| BICKEL, SUE | 05/29/20 | 1092290 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 21.28 |
| BIGFOOT FUDGE FACTORY | 05/29/20 | 1092026 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| BISHOP, DEAN | 05/29/20 | 1092457 | General | County Administration | Elections | Business Expense & Travel | 248.98 |
| BLACHLY LANE ELECTRIC CO OP | 05/22/20 | 1091672 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 1,123.48 |
| BLACHLY LANE ELECTRIC CO OP | 05/22/20 | 1091673 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 118.78 |
| BLACHLY LANE ELECTRIC CO OP | 05/29/20 | 1092047 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 400.00 |
| BLACKWELL, LEIGH | 05/29/20 | 1092027 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| BLESSED PROPERTY MANAGEMENT | 05/29/20 | 1092551 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 738.00 |
| BLOCS OREGON LLC | 05/08/20 | 1090670 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 234.00 |
| BLOCS OREGON LLC | 05/08/20 | 1090922 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 218.00 |
| BLOCS OREGON LLC | 05/15/20 | 1091038 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 158.00 |
| BLOCS OREGON LLC | 05/22/20 | 1091948 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 226.00 |
| BLUE STAR GAS | 05/01/20 | 1088554 | Solid Waste Disposal | Public Works | Recycling | Motor Fuel & Lubricants | 227.18 |
| BLUE STAR GAS | 05/01/20 | 1088554 | Solid Waste Disposal | Public Works | Special Waste | Motor Fuel & Lubricants | 227.17 |
| BLUE STAR GAS | 05/22/20 | 1091887 | General Road | Public Works | Zone 3 - Dexter | Maintenance Of Equipment | 1,664.83 |
| BLUE SUN INC. | 05/01/20 | 1088521 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 449.09 |
| BLUE SUN INC. | 05/08/20 | 1089089 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 525.53 |
| BLUE SUN INC. | 05/15/20 | 1091010 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 207.48 |
| BMS ELECTIONS | 05/22/20 | 1091908 | General | County Administration | Elections | Special Supplies | 41,036.72 |
| BOVEE MD, DOUGLAS L | 05/15/20 | 1091091 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 5,635.00 |
| BOVEE MD, DOUGLAS L | 05/15/20 | 1091091 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 3,565.00 |
| BRANCH ENGINEERING | 05/08/20 | 1090618 | Capital Improvement | County Administration | Four Corners Properties | Professional & Consulting | 8,402.50 |
| BRANCH ENGINEERING | 05/22/20 | 1091584 | Capital Improvement | County Administration | Four Corners Properties | Professional & Consulting | 1,415.00 |
| BRENNEMAN, LINDSEY | 05/01/20 | 1089008 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 349.81 |
| BRIDGES TO SAFETY, LANE AND LINN | 05/22/20 | 1091969 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 3,369.04 |
| BROTHERS PLUMBING, INC | 05/08/20 | 1090794 | General | Public Works | Maintenance | Plumbing/Pipfitting Supp | 1,831.57 |
| BROWN & BROWN NORTHWEST | 05/15/20 | 1091093 | Self Insurance | General Expense | General Liability | Insurance Premiums | 1,053.00 |
| BTL LINERS | 05/15/20 | 1091052 | Solid Waste Disposal | Public Works | Operations - Disposal | Special Supplies | 8,550.00 |
| BTL LINERS | 05/15/20 | 1091052 | Solid Waste Disposal | Public Works | Operations - Disposal | Special Supplies | 525.00 |
| BUCKS SANITARY SERVICE | 05/01/20 | 1088646 | Health & Human Services | Health & Human Services | Communicable Disease Services | Maintenance Agreements | 4,091.22 |
| BUCKS SANITARY SERVICE | 05/01/20 | 1088647 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 195.37 |
| BUCKS SANITARY SERVICE | 05/15/20 | 1091151 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | External Equipment Rental | 224.00 |
| BUCKS SANITARY SERVICE | 05/15/20 | 1091149 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | External Equipment Rental | 476.61 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091619 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 2,309.92 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091622 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 110.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091623 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 110.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091620 | Health & Human Services | Health & Human Services | Communicable Disease Services | Maintenance Agreements | 350.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091621 | Health & Human Services | Health & Human Services | Communicable Disease Services | Maintenance Agreements | 13,126.37 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091577 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091580 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091582 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 525.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091586 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 342.12 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091587 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091589 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091591 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 306.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091592 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 422.25 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091594 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091596 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091599 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091600 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 191.20 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091605 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 112.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091609 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 612.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091610 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091611 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091612 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 417.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091612 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 455.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091614 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 105.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091616 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 852.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091617 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 540.20 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| BUCKS SANITARY SERVICE | 05/22/20 | 1091618 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 1,382.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091595 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 161.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091601 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 991.82 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091602 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,218.00 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091567 | Solid Waste Disposal | Public Works | Operations - Disposal | Maintenance Agreements | 396.56 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091559 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 169.96 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091561 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 331.68 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091570 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 108.16 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091571 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 108.16 |
| BUCKS SANITARY SERVICE | 05/22/20 | 1091576 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 108.16 |
| BUG ZAPPER PEST CONTROL | 05/22/20 | 1091766 | General Road | Public Works | LC Facilities Rd Fund | Maintenance Agreements | 550.00 |
| BULLFROG ENTERPRISES INC | 05/01/20 | 1088434 | General | Assessment and Taxation | Property & Tax Management | Maintenance Agreements | 297.00 |
| BULLFROG ENTERPRISES INC | 05/01/20 | 1088911 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Postage | 164.00 |
| BULLFROG ENTERPRISES INC | 05/10/20 | 1089162 | General Road | Public Works | Zone 2 - Cottage Grove | Maintenance Of Equipment | 131.00 |
| BULLFROG ENTERPRISES INC | 05/10/20 | 1090251 | General Road | Public Works | Inspections | Small Tools & Equipment | 108.95 |
| BULLFROG ENTERPRISES INC | 05/10/20 | 1090251 | General Road | Public Works | Inspections | Safety Supplies | 179.55 |
| BURNETT, WALTRAUD | 05/01/20 | 1088769 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 58.65 |
| BURNETT, WALTRAUD | 05/01/20 | 1088769 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 52.33 |
| BURNS'S RIVERSIDE CHAPEL | 05/08/20 | 1090823 | General | District Attorney | Death Investigations | Professional & Consulting | 150.00 |
| BURNS'S RIVERSIDE CHAPEL | 05/22/20 | 1091853 | General | District Attorney | Death Investigations | Professional & Consulting | 150.00 |
| C B DISTRIBUTING | 05/10/20 | 1089334 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 265.17 |
| C B DISTRIBUTING | 05/10/20 | 1089365 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 643.16 |
| C B DISTRIBUTING | 05/10/20 | 1089398 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 116.72 |
| C B DISTRIBUTING | 05/10/20 | 1089365 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 32.90 |
| C.E.F. | 05/29/20 | 1092055 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| CABELAS INC | 05/10/20 | 1089460 | Health & Human Services | Health & Human Services | Communicable Disease Services | Automotive Equipment Parts | 629.91 |
| CAFE YUMM | 05/10/20 | 1090363 | Health & Human Services | Health & Human Services | Administration | Business Expense & Travel | 339.30 |
| CALVARY OPEN BIBLE | 05/29/20 | 1092282 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| CAMAS APARTMENTS | 05/29/20 | 1092557 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 347.00 |
| CAMERON MCCARTHY LANDSCAPE | 05/08/20 | 1090645 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 1,631.25 |
| CAMERON MCCARTHY LANDSCAPE | 05/08/20 | 1090646 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 507.50 |
| CAMERON MCCARTHY LANDSCAPE | 05/08/20 | 1090647 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 543.75 |
| CAMERON MCCARTHY LANDSCAPE | 05/22/20 | 1091494 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 1,377.50 |
| CAMERON MCCARTHY LANDSCAPE | 05/29/20 | 1092199 | Lane Events Center | Public Works | County Fair | Prepays | 306.25 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/01/20 | 1089001 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 3,443.64 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/08/20 | 1090873 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 5,144.44 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/15/20 | 1091303 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 7,218.51 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/22/20 | 1091990 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 7,556.72 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/29/20 | 1092130 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 809.35 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/29/20 | 1092131 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 538.23 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 05/29/20 | 1092620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 5,705.98 |
| CARRY IT FORWARD | 05/15/20 | 1090987 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 60.00 |
| CARRY IT FORWARD | 05/15/20 | 1090987 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 16,309.00 |
| CARRY IT FORWARD | 05/22/20 | 1091524 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 18,054.00 |
| CARRY IT FORWARD | 05/22/20 | 1091528 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 17,871.00 |
| CASCADE MEDICAL ASSOCIATES | 05/01/20 | 1088917 | General | Sheriff's Office | Police Dispatch | Professional & Consulting | 625.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 3,120.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088987 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 75.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088987 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 495.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 134.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Professional & Consulting | 103.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 238.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 98.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Zone 2 - Cottage Grove | Professional & Consulting | 128.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Zone 3 - Dexter | Professional & Consulting | 40.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Zone 4 - Veneta | Professional & Consulting | 260.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Zone 5 - Florence | Professional & Consulting | 152.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Vegetation | Professional & Consulting | 76.00 |
| CASCADE HEALTH SOLUTIONS | 05/01/20 | 1088560 | General Road | Public Works | Bridges | Professional & Consulting | 122.00 |
| CASCADE HEALTH SOLUTIONS | 05/10/20 | 1090201 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Training Services | 122.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092507 | General | Sheriff's Office | County Law Enforcement | Professional & Consulting | 280.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092541 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Professional & Consulting | 74.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092541 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 110.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092541 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 40.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092541 | General Road | Public Works | Zone 4 - Veneta | Professional & Consulting | 40.00 |
| CASCADE HEALTH SOLUTIONS | 05/29/20 | 1092541 | General Road | Public Works | Zone 5 - Florence | Professional & Consulting | 119.00 |
| CASCADE HOME CENTER | 05/10/20 | 1089148 | General Road | Public Works | Zone 2 - Cottage Grove | Janitorial Supplies | 122.90 |
| CASCADE TRUCK BODY & TRAILER SALES | 05/22/20 | 1091724 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 153.00 |
| CASCADIA BEHAVIORAL HEALTHCARE | 05/08/20 | 1090664 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,574.04 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088566 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 12,243.41 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088568 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 11,904.89 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088559 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 6,680.55 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088559 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 1,211.10 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 9,935.06 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 2,620.65 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088559 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 133.65 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088559 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 80.90 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 187.01 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 202.68 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 296.33 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088562 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 57.45 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088564 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,487.03 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088566 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,336.29 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088568 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,205.69 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088566 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 545.00 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088566 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 583.70 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088564 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,985.81 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088564 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 17,930.46 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088564 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 364.26 |
| CATHOLIC COMMUNITY SERVICES | 05/01/20 | 1088568 | Intergovern Human Svcs Fund | Health & Human Services | State Housing Programs | Agency Payments | 825.50 |
| CATHOLIC COMMUNITY SERVICES | 05/08/20 | 1089105 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,055.80 |
| CATHOLIC COMMUNITY SERVICES | 05/08/20 | 1089106 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,963.77 |
| CATHOLIC COMMUNITY SERVICES | 05/08/20 | 1089105 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 5,330.38 |
| CATHOLIC COMMUNITY SERVICES | 05/08/20 | 1089106 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 1,099.72 |
| CATHOLIC COMMUNITY SERVICES | 05/15/20 | 1090985 | Intergovern Human Svcs Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 23,338.74 |
| CATHOLIC COMMUNITY SERVICES | 05/15/20 | 1090985 | Intergovern Human Svcs Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 1,422.65 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092012 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 12,562.00 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092013 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 9,595.98 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092013 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 321.90 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092014 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 4,236.62 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092014 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 388.40 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092013 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 142.52 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092013 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | (101.13) |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092013 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 15.15 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092014 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 292.68 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092014 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 240.89 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092014 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 57.85 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092011 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,526.29 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092012 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,089.66 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092015 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 252.45 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092016 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,769.80 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092017 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,142.44 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092018 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,154.38 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092015 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 715.32 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092016 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 2,511.12 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092017 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,409.32 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092017 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 12,613.39 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092017 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 307.34 |
| CATHOLIC COMMUNITY SERVICES | 05/29/20 | 1092012 | Intergovern Human Svcs Fund | Health & Human Services | State Housing Programs | Agency Payments | 825.00 |
| CBT NUGGETS, LLC | 05/10/20 | 1090448 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 5,391.00 |
| CDW GOVERNMENT INC | 05/08/20 | 1090914 | Health & Human Services | Health & Human Services | Quality & Compliance | DP Supplies And Access | 3,167.76 |
| CDW GOVERNMENT INC | 05/08/20 | 1090915 | Health & Human Services | Health & Human Services | Quality & Compliance | DP Supplies And Access | 250.16 |
| CDW GOVERNMENT INC | 05/08/20 | 1090955 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | DP Supplies And Access | 1,473.20 |
| CDW GOVERNMENT INC | 05/08/20 | 1090957 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | DP Supplies And Access | 278.96 |
| CDW GOVERNMENT INC | 05/08/20 | 1090958 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | DP Supplies And Access | 125.08 |
| CDW GOVERNMENT INC | 05/08/20 | 1090929 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 23,855.70 |
| CDW GOVERNMENT INC | 05/08/20 | 1090935 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 791.34 |
| CDW GOVERNMENT INC | 05/08/20 | 1090949 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,473.20 |
| CDW GOVERNMENT INC | 05/08/20 | 1090950 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 278.96 |
| CDW GOVERNMENT INC | 05/08/20 | 1090951 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 125.08 |
| CDW GOVERNMENT INC | 05/08/20 | 1090959 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 77,414.40 |
| CDW GOVERNMENT INC | 05/08/20 | 1090960 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 5,220.90 |
| CDW GOVERNMENT INC | 05/08/20 | 1090968 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 4,929.84 |
| CDW GOVERNMENT INC | 05/08/20 | 1090970 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 3,162.84 |
| CDW GOVERNMENT INC | 05/08/20 | 1090974 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,583.88 |
| CDW GOVERNMENT INC | 05/08/20 | 1090976 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 625.40 |
| CDW GOVERNMENT INC | 05/08/20 | 1090959 | General | Sheriff's Office | Jail Security | DP Equipment | 8,601.60 |
| CDW GOVERNMENT INC | 05/08/20 | 1090960 | General | Sheriff's Office | Jail Security | DP Equipment | 580.10 |
| CDW GOVERNMENT INC | 05/10/20 | 1090415 | So Fleet and Equipment | Sheriff's Office | Technology | Photo/Video Supplies & Svcs | 194.93 |
| CDW GOVERNMENT INC | 05/10/20 | 1090414 | General | Sheriff's Office | Jail Security | Radio/Communic Supplies & Svcs | 68.66 |
| CDW GOVERNMENT INC | 05/10/20 | 1090000 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Radio/Communic Supplies & Svcs | 732.53 |
| CDW GOVERNMENT INC | 05/10/20 | 1090414 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Radio/Communic Supplies & Svcs | 243.42 |
| CDW GOVERNMENT INC | 05/10/20 | 1090437 | General | Sheriff's Office | Adult Corrections Admin | DP Supplies And Access | 422.93 |
| CDW GOVERNMENT INC | 05/10/20 | 1090443 | Health & Human Services | Health & Human Services | Quality & Compliance | DP Supplies And Access | 703.23 |
| CDW GOVERNMENT INC | 05/10/20 | 1090445 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | DP Supplies And Access | 1,380.99 |
| CDW GOVERNMENT INC | 05/10/20 | 1090451 | General Road | Public Works | Public Works Administration | DP Supplies And Access | 4,280.71 |
| CDW GOVERNMENT INC | 05/10/20 | 1090435 | General | Office of Emergency Management | Emergency Management | DP Supplies And Access | 185.30 |
| CDW GOVERNMENT INC | 05/10/20 | 1090439 | Technology Services | Information Services | Business Services | DP Supplies And Access | 422.93 |
| CDW GOVERNMENT INC | 05/10/20 | 1090450 | Technology Services | Information Services | Business Services | DP Supplies And Access | 422.93 |
| CDW GOVERNMENT INC | 05/10/20 | 1090436 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 926.50 |
| CDW GOVERNMENT INC | 05/10/20 | 1090438 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 845.86 |
| CDW GOVERNMENT INC | 05/10/20 | 1090026 | General | Sheriff's Office | Police Dispatch | DP Equipment | 613.44 |
| CDW GOVERNMENT INC | 05/15/20 | 1091400 | General | Assessment and Taxation | Administration | DP Supplies And Access | 1,799.05 |
| CDW GOVERNMENT INC | 05/15/20 | 1091401 | General | Assessment and Taxation | Administration | DP Supplies And Access | 125.08 |
| CDW GOVERNMENT INC | 05/22/20 | 1091981 | General Road | Public Works | Road Fund General Expense | DP Supplies And Access | 5,900.75 |
| CDW GOVERNMENT INC | 05/22/20 | 1091982 | General Road | Public Works | Road Fund General Expense | DP Supplies And Access | 179.85 |
| CDW GOVERNMENT INC | 05/22/20 | 1091928 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 57,433.20 |
| CDW GOVERNMENT INC | 05/22/20 | 1091929 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 6,593.80 |
| CDW GOVERNMENT INC | 05/22/20 | 1091956 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,130.89 |
| CDW GOVERNMENT INC | 05/22/20 | 1091960 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,823.73 |
| CDW GOVERNMENT INC | 05/22/20 | 1091962 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 279.57 |
| CDW GOVERNMENT INC | 05/22/20 | 1091963 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 125.08 |
| CDW GOVERNMENT INC | 05/22/20 | 1091989 | General Road | Public Works | Inspections | DP Equipment | 2,652.26 |
| CDW GOVERNMENT INC | 05/22/20 | 1091991 | General Road | Public Works | Inspections | DP Equipment | 516.66 |
| CDW GOVERNMENT INC | 05/22/20 | 1091992 | General Road | Public Works | Inspections | DP Equipment | 108.29 |
| CDW GOVERNMENT INC | 05/29/20 | 1092522 | General | Assessment and Taxation | Property & Tax Management | DP Supplies And Access | 202.50 |
| CDW GOVERNMENT INC | 05/29/20 | 1092542 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DP Supplies And Access | 2,367.82 |
| CDW GOVERNMENT INC | 05/29/20 | 1092543 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DP Supplies And Access | 125.08 |
| CDW GOVERNMENT INC | 05/29/20 | 1092531 | General | Human Resources | Workforce Well Solutions | DP Supplies And Access | 1,544.77 |
| CDW GOVERNMENT INC | 05/29/20 | 1092529 | Technology Services | Information Services | Business Services | DP Supplies And Access | 1,879.56 |
| CDW GOVERNMENT INC | 05/29/20 | 1092550 | Technology Services | Information Services | Business Services | DP Supplies And Access | 411.91 |
| CEHRS ENTERPRISES LLC | 05/08/20 | 1089110 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 311.00 |
| CENTRE CORPORATION | 05/29/20 | 1092662 | LaneCare | Health & Human Services | LaneCare Administration | Real Estate & Space Rentals | 2,957.53 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/01/20 | 1088585 | Youth Services SubFund | Health & Human Services | Restorative Services | Agency Payments | 300.00 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/01/20 | 1088631 | Youth Services SubFund | Health & Human Services | Phoenix | Agency Payments | 74.25 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/01/20 | 1088631 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Agency Payments | 74.25 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/08/20 | 1090641 | Youth Services SubFund | Health & Human Services | Phoenix | Agency Payments | 385.00 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/08/20 | 1090641 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Agency Payments | 385.00 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/15/20 | 1091008 | Youth Services SubFund | Health & Human Services | Phoenix | Agency Payments | 6,666.67 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/15/20 | 1091008 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Agency Payments | 6,666.67 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/22/20 | 1091955 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 12,500.00 |
| CENTER FOR FAMILY DEVELOPMENT INC | 05/29/20 | 1092231 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 5,000.00 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 96.75 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 43.00 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 21.50 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 123.00 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 53.75 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 21.50 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 110.85 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 32.80 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 43.00 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 43.00 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 31.45 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 21.50 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Campround Operations | Refuse & Garbage | 98.40 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Campround Operations | Refuse & Garbage | 293.95 |
| CENTRAL COAST DISPOSAL, INC. | 05/22/20 | 1091678 | Parks and Open Spaces | Public Works | Campround Operations | Refuse & Garbage | 65.35 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088721 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 185.48 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088728 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 194.53 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088729 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 107.56 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088731 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 223.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088734 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 276.48 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088727 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 250.97 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/01/20 | 1088722 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 615.78 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/08/20 | 1090766 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,425.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092048 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 255.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092571 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 107.48 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092575 | Parks and Open Spaces | Public Works | Campround Operations | Light, Power & Water | 116.37 |

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| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092580 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 149.42 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092574 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 206.16 |
| CENTRAL LINCOLN PEOPLES UTILITY | 05/29/20 | 1092572 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 435.27 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1089058 | General | County Administration | Financial Services | Office Supplies & Expense | 2,401.81 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1088853 | Health & Human Services | Health & Human Services | MCH-Babies First | Printing & Binding | 101.47 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1083732 | General | Public Works | Custodial | Printing & Binding | 49.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1083732 | General | Public Works | Maintenance | Printing & Binding | 71.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1088997 | SR SubFund County Admin | County Administration | CC Supervision Services | Printing & Binding | 247.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1088999 | SR SubFund County Admin | County Administration | CC Supervision Services | Printing & Binding | 319.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1088969 | General | County Administration | Elections | Printing & Binding | 300.75 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/01/20 | 1088565 | General Road | Public Works | Road Construction | Advertising & Publicity | 110.70 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090852 | General | Sheriff's Office | Jail Book In | Printing & Binding | 38.24 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090852 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Printing & Binding | 135.56 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090813 | Health & Human Services | Health & Human Services | Quality & Compliance | Printing & Binding | 107.05 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090814 | Health & Human Services | Health & Human Services | Quality & Compliance | Printing & Binding | 544.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090861 | Health & Human Services | Health & Human Services | Methadone Treatment | Printing & Binding | 1,795.83 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/08/20 | 1090787 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Printing & Binding | 147.68 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/10/20 | 1089845 | General | County Administration | Deeds and Records | Office Supplies & Expense | 238.68 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091138 | General | Sheriff's Office | Jail Security | Printing & Binding | 80.10 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091139 | General | Sheriff's Office | Jail Security | Printing & Binding | 109.46 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091138 | General | Sheriff's Office | Jail Book In | Printing & Binding | 133.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091138 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Printing & Binding | 320.40 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091139 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Printing & Binding | 388.07 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091076 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 135.28 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091077 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 662.84 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091291 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Printing & Binding | 198.75 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/15/20 | 1091396 | SR SubFund County Admin | County Administration | CC Supervision Services | Printing & Binding | 420.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/22/20 | 1091806 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 148.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/22/20 | 1091728 | General Road | Public Works | Road Construction | Advertising & Publicity | 229.95 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/29/20 | 1092339 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 127.40 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 05/29/20 | 1092342 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 127.30 |
| CENTRO LATINO AMERICANO | 05/15/20 | 1091040 | Health & Human Services | Health & Human Services | Prevention Coordination | Professional & Consulting | 6,118.30 |
| CENTRO LATINO AMERICANO | 05/15/20 | 1091002 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 4,400.00 |
| CENTRO LATINO AMERICANO | 05/15/20 | 1091467 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 5,880.00 |
| CENTRO LATINO AMERICANO | 05/15/20 | 1091466 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Agency Payments | 3,702.25 |
| CENTRO LATINO AMERICANO | 05/22/20 | 1091489 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 4,052.86 |
| CENTURYLINK | 05/01/20 | 1089036 | Technology Services | Information Services | Telecom Operations | Telephone Services | 4,354.28 |
| CENTURYLINK | 05/08/20 | 1090923 | Parks and Open Spaces | Public Works | Campground Operations | Telephone Services | 102.32 |
| CENTURYLINK | 05/15/20 | 1091377 | Technology Services | Information Services | Telecom Operations | Telephone Services | 7,227.72 |
| CENTURYLINK | 05/15/20 | 1091382 | Technology Services | Information Services | Telecom Operations | Telephone Services | 13,789.13 |
| CENTURYLINK | 05/29/20 | 1092493 | Technology Services | Information Services | Telecom Operations | Telephone Services | 4,562.20 |
| CENTURYLINK | 05/29/20 | 1092520 | Technology Services | Information Services | Telecom Operations | Telephone Services | 3,589.49 |
| CENVEO | 05/22/20 | 1091626 | General | County Administration | Elections | Printing & Binding | 285.00 |
| CERIUM NETWORKS INC. | 05/08/20 | 1090872 | PC Replacement | Information Services | Telecom Replacement | DP Supplies And Access | 5,393.00 |
| CERIUM NETWORKS INC. | 05/10/20 | 1090449 | PC Replacement | Information Services | Telecom Replacement | DP Supplies And Access | 500.00 |
| CHANEY, JAMES A. | 05/01/20 | 1089073 | General | County Counsel | Legal Services | PC Replacement Services | 109.99 |
| CHANTE CORPORATION | 05/22/20 | 1091985 | Intergovern Human Svcs Fund | Health & Human Services | WIOA | On The Job Training - Services | 3,500.00 |
| CHAPALA MEXICAN RESTAURANT | 05/10/20 | 1089899 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 145.00 |
| CHAU, MAN (ANGIE) WAH | 05/01/20 | 1088770 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 27.03 |
| CHAU, MAN (ANGIE) WAH | 05/01/20 | 1088770 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 144.90 |
| CHAU, MAN (ANGIE) WAH | 05/01/20 | 1088770 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 5.75 |
| CHAU, MAN (ANGIE) WAH | 05/01/20 | 1088770 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 3.45 |
| CHAU, MAN (ANGIE) WAH | 05/01/20 | 1088770 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 26.16 |
| CHEMSEARCH | 05/01/20 | 1088817 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 338.69 |
| CHEMSEARCH | 05/08/20 | 1089080 | General | Sheriff's Office | Jail Book In | Maintenance Of Equipment | 292.08 |
| CHEMSEARCH | 05/08/20 | 1089081 | General | Sheriff's Office | Jail Book In | Maintenance Of Equipment | 30.79 |
| CHEMSEARCH | 05/08/20 | 1089080 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Equipment | 1,035.57 |
| CHEMSEARCH | 05/08/20 | 1089081 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Equipment | 109.16 |
| CHILDERS MEAT, INC. | 05/01/20 | 1089023 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 1,529.75 |
| CHILDERS MEAT, INC. | 05/15/20 | 1091227 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 565.56 |
| CHILDERS MEAT, INC. | 05/22/20 | 1091825 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 1,380.55 |
| CHILDERS MEAT, INC. | 05/22/20 | 1091826 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 620.30 |
| CINCO, LLC | 05/08/20 | 1090853 | General | Sheriff's Office | Jail Security | Professional & Consulting | 610.00 |
| CINCO, LLC | 05/08/20 | 1090853 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Professional & Consulting | 320.00 |
| CINTAS CORPORATION | 05/29/20 | 1092461 | Technology Services | Information Services | Administration | Office Supplies & Expense | 124.00 |
| CINTAS CORPORAION | 05/01/20 | 1089010 | Youth Services SubFund | Health & Human Services | Nutrition Services | Kitchen & Dining Supplies | 241.36 |
| CINTAS CORPORAION | 05/08/20 | 1089076 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 130.91 |
| CINTAS CORPORAION | 05/08/20 | 1090851 | Technology Services | Information Services | Administration | Office Supplies & Expense | 118.31 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Safety Supplies | 84.95 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Youth Services SubFund | Health & Human Services | Detention | Safety Supplies | 124.21 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Youth Services SubFund | Health & Human Services | Phoenix | Safety Supplies | 57.98 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Youth Services SubFund | Health & Human Services | Nutrition Services | Safety Supplies | 66.57 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Safety Supplies | 210.78 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Safety Supplies | 124.20 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Safety Supplies | 57.98 |
| CINTAS CORPORAION | 05/08/20 | 1090807 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Safety Supplies | 66.56 |
| CINTAS CORPORAION | 05/15/20 | 1091283 | Youth Services SubFund | Health & Human Services | Nutrition Services | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/15/20 | 1091284 | Youth Services SubFund | Health & Human Services | Nutrition Services | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/15/20 | 1091283 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/15/20 | 1091284 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/22/20 | 1091822 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 100.61 |
| CINTAS CORPORAION | 05/22/20 | 1091827 | Youth Services SubFund | Health & Human Services | Nutrition Services | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/22/20 | 1091827 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Bedding & Linens | 120.68 |
| CINTAS CORPORAION | 05/22/20 | 1091966 | SR SubFund County Admin | County Administration | CC Supervision Services | Medical Supplies | 131.98 |
| CIOX HEALTH | 05/15/20 | 1090998 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 530.78 |
| CIOX HEALTH | 05/15/20 | 1091423 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 271.00 |
| CIOX HEALTH | 05/15/20 | 1090998 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 52.42 |
| CITY OF SPRINGFIELD | 05/22/20 | 1091781 | General Road | Public Works | Design Services | Intergovernmental Agreements | 9,313.00 |
| CIVIL WEST ENGINEERING | 05/01/20 | 1088567 | Parks and Open Spaces | Public Works | Park Improvements | General construction | 9,743.75 |
| CLACKAMAS COUNTY | 05/01/20 | 1088656 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 13,544.00 |
| CLAIRVOYANT NETWORKS LLC | 05/08/20 | 1090669 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 727.22 |
| CLATSOP COUNTY | 05/01/20 | 1088658 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 2,088.00 |
| CLICKHEAT / WONDER PAX | 05/22/20 | 1091484 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,600.00 |
| COASTAL PROPERTY MANAGEMENT INC | 05/29/20 | 1092545 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 334.00 |
| COASTCOM, INC. | 05/22/20 | 1091885 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 100.00 |
| COASTCOM, INC. | 05/22/20 | 1091885 | General | Sheriff's Office | Marine Patrol | DP Supplies And Access | 25.00 |
| COASTCOM, INC. | 05/22/20 | 1091885 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | DP Supplies And Access | 25.00 |
| COASTCOM, INC. | 05/22/20 | 1091885 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 50.00 |
| COBURG ROAD QUARRY, LLC | 05/08/20 | 1090956 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 353.75 |
| COBURG ROAD QUARRY, LLC | 05/15/20 | 1091430 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,231.53 |
| COBURG ROAD QUARRY, LLC | 05/15/20 | 1091437 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 350.76 |
| COBURG ROAD QUARRY, LLC | 05/15/20 | 1091440 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 341.76 |
| COBURG ROAD QUARRY, LLC | 05/15/20 | 1091439 | General Road | Public Works | Bridges | Road Work Supplies | 719.26 |
| COBURG SANITARY SERVICE, INC. | 05/08/20 | 1090925 | Solid Waste Disposal | Public Works | Nuisance Site Cleanup | Refuse & Garbage | 133.40 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|-----------------------------|----------|---------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------|
| COLUMBIA COUNTY | 05/01/20 | 1088659 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 3,368.00 |
| COLUMBIACARE SERVICES | 05/08/20 | 1090665 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,573.75 |
| COLUMBIACARE SERVICES | 05/08/20 | 1090517 | LaneCare | Health & Human Services | LaneCare Administration | Refuse & Garbage | 169.50 |
| COLUMBIACARE SERVICES | 05/08/20 | 1090517 | LaneCare | Health & Human Services | LaneCare Administration | Light, Power & Water | 600.00 |
| COLUMBIACARE SERVICES | 05/15/20 | 1091003 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 80,801.35 |
| COLUMBIACARE SERVICES | 05/15/20 | 1091004 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 6,036.62 |
| COLUMBIACARE SERVICES | 05/15/20 | 1091005 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 6,036.62 |
| COLUMBIACARE SERVICES | 05/15/20 | 1091041 | LaneCare | Health & Human Services | Choice Model | Agency Payments | 4,614.20 |
| COMCAST CORPORATION | 05/01/20 | 1088918 | General | Sheriff's Office | Jail Book In | Photo/Video Supplies & Svcs | 67.98 |
| COMCAST CORPORATION | 05/01/20 | 1088739 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 230.42 |
| COMCAST CORPORATION | 05/01/20 | 1088738 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 234.36 |
| COMCAST CORPORATION | 05/01/20 | 1088737 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 104.47 |
| COMCAST CORPORATION | 05/01/20 | 1088918 | General | Sheriff's Office | Food Services | DP Supplies And Access | 46.86 |
| COMCAST CORPORATION | 05/01/20 | 1088918 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | DP Supplies And Access | 46.86 |
| COMCAST CORPORATION | 05/08/20 | 1090673 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 178.80 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.92 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.92 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.92 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Safety Program | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General Road | Public Works | Engineering Administration | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General | Office of Emergency Management | Emergency Management | Radio/Communic Supplies & Svcs | 17.92 |
| COMCAST CORPORATION | 05/08/20 | 1090672 | General | Office of Emergency Management | Emergency Management | Radio/Communic Supplies & Svcs | 17.93 |
| COMCAST CORPORATION | 05/08/20 | 1090481 | General | Sheriff's Office | Jail Book In | Institutional Supplies | 202.81 |
| COMCAST CORPORATION | 05/10/20 | 1090311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 2,614.00 |
| COMCAST CORPORATION | 05/10/20 | 1090313 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 233.35 |
| COMCAST CORPORATION | 05/10/20 | 1089267 | Health Plan Self-ins Sub-Fund | General Expense | Wellness | Telephone Services | 152.10 |
| COMCAST CORPORATION | 05/10/20 | 1089270 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 152.10 |
| COMCAST CORPORATION | 05/10/20 | 1089271 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 152.10 |
| COMCAST CORPORATION | 05/10/20 | 1090314 | Health & Human Services | Health & Human Services | Administration | DP Supplies And Access | 74.84 |
| COMCAST CORPORATION | 05/10/20 | 1090314 | Intergovern Human Svcs Fund | Health & Human Services | HSD-Administration | DP Supplies And Access | 18.71 |
| COMCAST CORPORATION | 05/10/20 | 1090309 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | DP Supplies And Access | 92.30 |
| COMCAST CORPORATION | 05/10/20 | 1090309 | Intergovern Human Svcs Fund | Health & Human Services | WIOA | DP Supplies And Access | 92.29 |
| COMCAST CORPORATION | 05/10/20 | 1090314 | Health & Human Services | Health & Human Services | Communicable Disease Services | DP Supplies And Access | 74.84 |
| COMCAST CORPORATION | 05/10/20 | 1090314 | Health & Human Services | Health & Human Services | Environmental Health Services | DP Supplies And Access | 39.50 |
| COMCAST CORPORATION | 05/10/20 | 1089254 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 167.82 |
| COMCAST CORPORATION | 05/10/20 | 1089255 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 169.89 |
| COMCAST CORPORATION | 05/10/20 | 1089257 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 114.65 |
| COMCAST CORPORATION | 05/10/20 | 1089266 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 170.01 |
| COMCAST CORPORATION | 05/10/20 | 1089268 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 114.65 |
| COMCAST CORPORATION | 05/10/20 | 1089269 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 208.30 |
| COMCAST CORPORATION | 05/10/20 | 1089277 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 114.65 |
| COMCAST CORPORATION | 05/10/20 | 1089278 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 167.91 |
| COMCAST CORPORATION | 05/10/20 | 1090312 | Youth Services SubFund | Health & Human Services | Phoenix | Institutional Supplies | 69.66 |
| COMCAST CORPORATION | 05/10/20 | 1090312 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Institutional Supplies | 69.66 |
| COMCAST CORPORATION | 05/10/20 | 1089256 | Technology Services | Information Services | CW Technology Infra Svcs | Reimbursable Expenses | 152.10 |
| COMCAST CORPORATION | 05/15/20 | 1091312 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 755.63 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | Land Management Fund | Public Works | Long Range Planning | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | Land Management Fund | Public Works | Building | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | Land Management Fund | Public Works | Land Management Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/15/20 | 1091311 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 19.03 |
| COMCAST CORPORATION | 05/22/20 | 1092001 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 104.47 |
| COMCAST CORPORATION | 05/22/20 | 1091862 | Lane Events Center | Public Works | Convention & Event Ops | DP Supplies And Access | 162.80 |
| COMCAST CORPORATION | 05/22/20 | 1091632 | SR SubFund Public Safety | Sheriff's Office | Sherman Center Education | Institutional Supplies | 122.83 |
| COMCAST CORPORATION | 05/29/20 | 1092311 | General | Sheriff's Office | Jail Book In | Photo/Video Supplies & Svcs | 67.98 |
| COMCAST CORPORATION | 05/29/20 | 1092235 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 230.54 |
| COMCAST CORPORATION | 05/29/20 | 1092233 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 148.30 |
| COMCAST CORPORATION | 05/29/20 | 1092311 | General | Sheriff's Office | Food Services | DP Supplies And Access | 46.86 |
| COMCAST CORPORATION | 05/29/20 | 1092311 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | DP Supplies And Access | 46.86 |
| COMMERCIAL ELECTRONICS CORP | 05/15/20 | 1091275 | General | Sheriff's Office | Police Dispatch | Maintenance Agreements | 6,310.72 |
| COMMUNITY SHARING PROGRAM | 05/01/20 | 1088557 | Intergovern Human Svcs Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 7,205.66 |
| COMMUNITY SHARING PROGRAM | 05/15/20 | 1090989 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 3,610.17 |
| COMMUNITY SHARING PROGRAM | 05/15/20 | 1090989 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 372.70 |
| COMMUNITY SHARING PROGRAM | 05/15/20 | 1090989 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 464.19 |
| COMMUNITY SHARING PROGRAM | 05/15/20 | 1090989 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 59.30 |
| COMMUNITY SHARING PROGRAM | 05/15/20 | 1090989 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 1,660.45 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092043 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 7,507.56 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092045 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 3,332.42 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092043 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,569.57 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092045 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,532.88 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092044 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,590.00 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092044 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 11,276.05 |
| COMMUNITY SHARING PROGRAM | 05/29/20 | 1092046 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 5,465.44 |
| COMPHEALTH ASSOCIATES, INC. | 05/08/20 | 1090493 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 7,925.00 |
| COMPHEALTH ASSOCIATES, INC. | 05/08/20 | 1090496 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,225.00 |
| COMPHEALTH ASSOCIATES, INC. | 05/08/20 | 1090494 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 12,426.26 |
| COMPHEALTH ASSOCIATES, INC. | 05/08/20 | 1090495 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 12,067.80 |
| COMPHEALTH ASSOCIATES, INC. | 05/15/20 | 1091132 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 11,175.00 |
| COMPHEALTH ASSOCIATES, INC. | 05/15/20 | 1091131 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 13,673.88 |
| COMPHEALTH ASSOCIATES, INC. | 05/22/20 | 1091901 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,375.00 |
| COMPHEALTH ASSOCIATES, INC. | 05/22/20 | 1091900 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 12,067.80 |
| Confidential Payment | 05/08/20 | 1090765 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 255.00 |
| Confidential Payment | 05/08/20 | 1090773 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 400.00 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091644 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 220.23 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091650 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 497.25 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091655 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 751.14 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091659 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 244.89 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091674 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 522.46 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091639 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 770.49 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091644 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 257.49 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091650 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,869.21 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091655 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,272.06 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091655 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 385.35 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091659 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,412.76 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091660 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,500.48 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091661 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,892.07 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| CONSER QUARRY COMPANY | 05/22/20 | 1091664 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 484.47 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091664 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,341.65 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091666 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 518.32 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091667 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 366.35 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091667 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 134.37 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091669 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 657.63 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091670 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 371.71 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091671 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,006.56 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091674 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 932.21 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091639 | General Road | Public Works | Vegetation | Road Work Supplies | 736.37 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091639 | General Road | Public Works | Vegetation | Road Work Supplies | 519.30 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091644 | General Road | Public Works | Bridges | Road Work Supplies | 662.31 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091650 | General Road | Public Works | Bridges | Road Work Supplies | 955.35 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091655 | General Road | Public Works | Bridges | Road Work Supplies | 515.97 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091659 | General Road | Public Works | Bridges | Road Work Supplies | 650.79 |
| CONSER QUARRY COMPANY | 05/22/20 | 1091674 | General Road | Public Works | Bridges | Road Work Supplies | 963.18 |
| CONSUMERS POWER, INC. | 05/22/20 | 1091507 | General | Sheriff's Office | Radio Network | Light, Power & Water | 378.67 |
| CONVERGINT TECHNOLOGIES | 05/04/20 | 1075735 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | DP Supplies And Access | 780.00 |
| COOPER, ARIEL | 05/22/20 | 1091811 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 139.94 |
| COOS COUNTY | 05/01/20 | 1088660 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 1,984.00 |
| COPS PLUS, INC. | 05/10/20 | 1090039 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 185.40 |
| CORAL SALES CO | 05/22/20 | 1091730 | General Road | Public Works | Bridges | Bridge Work Supplies | 686.50 |
| CORBETT, ZACHARY B. | 05/01/20 | 1088931 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 4,900.00 |
| CORNERSTONE SERVICES INC | 05/22/20 | 1091954 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 109.00 |
| CORNERSTONE SERVICES INC | 05/29/20 | 1092222 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 304.08 |
| CORVEL | 05/05/20 | 240129 | Self Insurance | General Expense | Worker Compensation | Claims | 61,455.86 |
| CORVEL | 05/07/20 | 240130 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 210.00 |
| CORVEL | 05/07/20 | 240130 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 6,032.50 |
| COSTCO WHOLESALE CORP | 05/01/20 | 1088654 | General Road | Public Works | Public Works Administration | Professional Licenses | 120.00 |
| COSTCO WHOLESALE CORP | 05/10/20 | 1089635 | Youth Services SubFund | Health & Human Services | Program Services | Medical Supplies | 306.41 |
| COTTAGE GROVE GARBAGE SERVICE | 05/15/20 | 1091314 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 198.30 |
| COTTAGE PROPERTY MANAGEMENT, INC. | 05/29/20 | 1092549 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 1,256.00 |
| COYTE STEEL & CO | 05/10/20 | 1090194 | General Road | Public Works | Bridges | Road Work Supplies | 112.00 |
| CREATIVE MINDS AT WORK, LLC | 05/15/20 | 1091383 | Solid Waste Disposal | Public Works | Recycling | Educational Materials | 2,332.71 |
| CRESWELL, CITY OF | 05/08/20 | 1090860 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 500.00 |
| CRESWELL, CITY OF | 05/15/20 | 1091315 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 227.48 |
| CROOK COUNTY | 05/01/20 | 1088662 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 664.00 |
| CROUCH, PATRICIA | 05/29/20 | 1092029 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| CSC SERVICE WORKS | 05/29/20 | 1092318 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | External Equipment Rental | 240.00 |
| CULLIGAN | 05/01/20 | 1087273 | SR SubFund County Admin | County Administration | CC Supervision Services | Food | 111.80 |
| CUMMINS SALES AND SERVICE | 05/22/20 | 1091799 | General | Public Works | Maintenance | Maintenance Agreements | 2,345.04 |
| CUMULUS BROADCASTING EUGENE | 05/01/20 | 1088569 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 600.00 |
| CUMULUS BROADCASTING EUGENE | 05/29/20 | 1092060 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 200.00 |
| CUNNINGHAM, LAURA | 05/15/20 | 1091129 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 596.00 |
| CURBSIDE COOKIE COMPANY | 05/22/20 | 1091856 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| CURRY COUNTY | 05/01/20 | 1088665 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 1,128.00 |
| CURTIS BLUE LINE | 05/08/20 | 1090754 | General | Sheriff's Office | Community Service | Clothing & Personal Supplies | 200.00 |
| CURTIS BLUE LINE | 05/08/20 | 1090754 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Clothing & Personal Supplies | 615.00 |
| CURTIS BLUE LINE | 05/08/20 | 1089079 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 432.00 |
| CUTCO EVENTS | 05/29/20 | 1092030 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| CVE TECHNOLOGIES | 05/01/20 | 1089022 | PC Replacement | Information Services | Telecom Replacement | Other Professional Services | 4,900.00 |
| DAILY JOURNAL OF COMMERCE | 05/01/20 | 1088572 | General Road | Public Works | Road Construction | Printing & Binding | 331.54 |
| DAILY JOURNAL OF COMMERCE | 05/01/20 | 1088573 | General Road | Public Works | Road Construction | Advertising & Publicity | 300.08 |
| DAILY JOURNAL OF COMMERCE | 05/08/20 | 1090905 | General Road | Public Works | Road Construction | Advertising & Publicity | 302.50 |
| DAILY JOURNAL OF COMMERCE | 05/08/20 | 1090906 | General Road | Public Works | Road Construction | Advertising & Publicity | 309.76 |
| DAILY JOURNAL OF COMMERCE | 05/08/20 | 1090944 | General Road | Public Works | Road Construction | Advertising & Publicity | 302.50 |
| DAN RANKIN CONSTRUCTION | 05/01/20 | 1088788 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 4,976.00 |
| DAREZCARE | 05/08/20 | 1090784 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Training Services | 700.00 |
| DARNELL, JUSTIN | 05/01/20 | 1089004 | General | Sheriff's Office | Court Security | Business Expense & Travel | 116.00 |
| DATA MANAGEMENT INTERNATIONALE | 05/01/20 | 1088519 | General | Assessment and Taxation | Property & Tax Management | Microfilm Imaging Services | 10,406.89 |
| DATA MANAGEMENT INTERNATIONALE | 05/15/20 | 1090992 | General | Assessment and Taxation | Property & Tax Management | Microfilm Imaging Services | 8,950.41 |
| DATASPAN HOLDING, INC. | 05/15/20 | 1091397 | PC Replacement | Information Services | Infrastructure Replacement | Maintenance Agreements | 330.00 |
| DATASPAN HOLDING, INC. | 05/15/20 | 1091395 | Technology Services | Information Services | Business Services | Maintenance Agreements | 460.00 |
| DATASPAN HOLDING, INC. | 05/29/20 | 1092468 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 460.00 |
| DATASTAT, INC. | 05/08/20 | 1090671 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,704.50 |
| DAVID EVANS & ASSOCIATES | 05/22/20 | 1091732 | Road Grants | Public Works | Territorial Hwy Exchange | Other Professional Services | 18,960.22 |
| DAVID EVANS & ASSOCIATES | 05/22/20 | 1091731 | General Road | Public Works | Road Construction | Bridge Engineering Svcs | 942.65 |
| DAVID M. COREY, PHD; ABPP | 05/08/20 | 1090486 | General | Sheriff's Office | Human Resources | Professional & Consulting | 740.00 |
| DAY WIRELESS SYSTEMS | 05/01/20 | 1088891 | General | Sheriff's Office | Radio Network | Radio/Communic Supplies & Svcs | 251.40 |
| DAY WIRELESS SYSTEMS | 05/08/20 | 1090483 | General | Sheriff's Office | Radio Network | Maintenance Agreements | 3,000.00 |
| DAY WIRELESS SYSTEMS | 05/22/20 | 1091888 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 5,549.00 |
| DEKALB, JAY | 05/29/20 | 1092416 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 125.00 |
| DELL MARKETING LP | 05/10/20 | 1090113 | General | Sheriff's Office | Book-In Records | Printer & Copier Expenses | 115.61 |
| DELL MARKETING LP | 05/10/20 | 1090113 | Local Option Tax Levy | Sheriff's Office | Records Book In-Levy | Printer & Copier Expenses | 25.38 |
| DELTA AIRLINES | 05/10/20 | 1090454 | General Road | Public Works | Safety Program | Safety Supplies | 109.98 |
| DELTA DENTAL | 05/08/20 | 240161 | Employee Benefit | General Expense | Dental Ins - Traditional | Insurance Premiums | 71,763.00 |
| DELTA OAKS GROUP, LLC | 05/29/20 | 1092661 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 20,000.00 |
| DELTA OPERATIONS & CONSULTING INC. | 05/29/20 | 1092062 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 175.00 |
| DELTA OPERATIONS & CONSULTING INC. | 05/29/20 | 1092063 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 424.00 |
| DELTA SAND & GRAVEL | 05/15/20 | 1091441 | General Road | Public Works | Bridges | Refuse & Garbage | 315.30 |
| DELTA SAND & GRAVEL | 05/15/20 | 1091442 | General Road | Public Works | Bridges | Refuse & Garbage | 352.35 |
| DELTA SAND & GRAVEL | 05/15/20 | 1091441 | General Road | Public Works | Bridges | Road Work Supplies | 61.28 |
| DELTA SAND & GRAVEL | 05/22/20 | 1091767 | General Road | Public Works | Road & Bridge Maintenance | Road Work Supplies | 72,722.76 |
| DELTA SAND & GRAVEL | 05/22/20 | 1091767 | General Road | Public Works | Road & Bridge Maintenance | Road Work Supplies | 72,722.76 |
| DEMOCRATIC PARTY OF LANE COUNTY | 05/22/20 | 1091649 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| DEPAUL INDUSTRIES, INC. | 05/22/20 | 1091774 | Health & Human Services | Health & Human Services | Administration | Professional & Consulting | 5,506.40 |
| DEPAUL INDUSTRIES, INC. | 05/29/20 | 1092070 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Professional & Consulting | 2,832.50 |
| DEPAUL INDUSTRIES, INC. | 05/29/20 | 1092070 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 4,928.55 |
| DEPAUL INDUSTRIES, INC. | 05/29/20 | 1092071 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 10,939.16 |
| DESCHUTES COUNTY | 05/01/20 | 1088667 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 9,024.00 |
| DESIGN SPACE MODULAR | 05/08/20 | 1090576 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 325.00 |
| DEX MEDIA WEST | 05/15/20 | 1088682 | General | County Administration | Public Information | Advertising & Publicity | 985.92 |
| DIAMEDICAL USA | 05/15/20 | 1091018 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 217.50 |
| DISCOUNT SCHOOL SUPPLY | 05/08/20 | 1090548 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 377.58 |
| DISCOUNT SCHOOL SUPPLY | 05/15/20 | 1091028 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 572.84 |
| DISCOUNT SCHOOL SUPPLY | 05/22/20 | 1091905 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 391.46 |
| DISCOUNT SCHOOL SUPPLY | 05/22/20 | 1091919 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 250.86 |
| DISCOUNT SCHOOL SUPPLY | 05/22/20 | 1091926 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 472.56 |
| DISCOUNT SCHOOL SUPPLY | 05/22/20 | 1091932 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 369.67 |
| DL BEHM FAMILY TRUST | 05/15/20 | 1091425 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 1,599.12 |
| DOCUTRAK IMAGING, INC. | 05/15/20 | 1091287 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting | 250.95 |
| DOCUTRAK IMAGING, INC. | 05/22/20 | 1091537 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 920.29 |
| DONNA MARIE HARMON | 05/22/20 | 1091534 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,840.00 |
| DOTERRA ESSENTIAL OILS | 05/22/20 | 1091485 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|----------------------------------|----------|---------|--------------------------------|--------------------------------|-------------------------------|------------------------------|-------------|
| DOTSON, PAT | 05/29/20 | 1092106 | Health & Human Services | Health & Human Services | Communicable Disease Services | Small Office Furniture | 179.98 |
| DOTSON, PAT | 05/29/20 | 1092104 | Health & Human Services | Health & Human Services | Communicable Disease Services | Business Expense & Travel | 275.43 |
| DOUBLE DIP INC | 05/22/20 | 1091858 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| DOUGLAS COUNTY | 05/01/20 | 1088668 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 3,920.00 |
| DRAIN RAIDER ROOTER SERVICE | 05/08/20 | 1090572 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Structures | 607.00 |
| DRIVE LINE SERVICE OF EUGENE | 05/29/20 | 1092064 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 123.78 |
| E & S HARDWARE & SUPPLY | 05/15/20 | 1091181 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 839.00 |
| EASY ON HOLD | 05/10/20 | 1089275 | Technology Services | Information Services | Telecom Operations | Telephone Services | 389.95 |
| EATON CORPORATION | 05/15/20 | 1091391 | Technology Services | Information Services | Technology Infra Srvs | Maintenance Agreements | 8,977.40 |
| EBAYS HALF.COM | 05/10/20 | 1089589 | General | Sheriff's Office | Radio Network | Small Tools & Equipment | 269.08 |
| ECOLAB INC | 05/15/20 | 1091144 | General | Sheriff's Office | Jail Book In | Janitorial Supplies | 175.98 |
| ECOLAB INC | 05/15/20 | 1091144 | General | Sheriff's Office | Laundry Services | Janitorial Supplies | 260.70 |
| ECOLAB INC | 05/15/20 | 1091144 | Local Option Tax Levy | Sheriff's Office | Laundry Services - Levy | Janitorial Supplies | 215.08 |
| ECOSORT, LLC | 05/29/20 | 1092065 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 8,510.40 |
| ECOSYSTEMS TRANSFER & RECYCLING | 05/08/20 | 1090931 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 216.30 |
| ECOTENSIL, INC. | 05/10/20 | 1089727 | General | Sheriff's Office | Jail Security | Kitchen & Dining Supplies | 95.21 |
| ECOTENSIL, INC. | 05/10/20 | 1089727 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Kitchen & Dining Supplies | 337.55 |
| EDMS | 05/01/20 | 1088520 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 49.10 |
| EDMS | 05/01/20 | 1088520 | General | Assessment and Taxation | Property & Tax Management | Printing & Binding | 3,719.03 |
| EDMS | 05/01/20 | 1088520 | General | Assessment and Taxation | Property & Tax Management | Postage | 4,978.65 |
| ELAVON | 05/01/20 | 240036 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 261.00 |
| ELAVON | 05/01/20 | 240036 | General | County Administration | Lane County Justice Dist | Office Supplies & Expense | 124.60 |
| ELAVON | 05/01/20 | 240036 | Health & Human Services | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 133.26 |
| ELAVON | 05/01/20 | 240036 | Health & Human Services | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 134.99 |
| ELAVON | 05/01/20 | 240036 | Health & Human Services | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 1,214.78 |
| ELAVON | 05/01/20 | 240036 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 210.08 |
| ELDERCARE RESOURCES INC. | 05/15/20 | 1091465 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 317.50 |
| ELEVATOR CONSULTING SERVICES INC | 05/22/20 | 1091996 | Capital Improvement | County Administration | Capital Projects | Professional Services | 704.00 |
| ELTING, DON | 05/29/20 | 1092444 | General | County Administration | Elections | Business Expense & Travel | 326.25 |
| EMERALD FRUIT & PRODUCE CO INC | 05/22/20 | 1091828 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 267.25 |
| EMERALD PEOPLES UTILITY DIST | 05/01/20 | 1088743 | General Road | Public Works | Electrical | Light, Power & Water | 100.86 |
| EMERALD PEOPLES UTILITY DIST | 05/08/20 | 1090767 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 5,165.00 |
| EMERALD PEOPLES UTILITY DIST | 05/08/20 | 1090685 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 135.01 |
| EMERALD PEOPLES UTILITY DIST | 05/08/20 | 1090686 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 140.48 |
| EMERALD PEOPLES UTILITY DIST | 05/08/20 | 1090693 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 176.09 |
| EMERALD PEOPLES UTILITY DIST | 05/08/20 | 1090677 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 353.01 |
| EMERALD PEOPLES UTILITY DIST | 05/22/20 | 1091256 | General | Sheriff's Office | Radio Network | Light, Power & Water | 244.24 |
| EMERALD PEOPLES UTILITY DIST | 05/22/20 | 1091690 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 152.25 |
| EMERALD PEOPLES UTILITY DIST | 05/22/20 | 1091691 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 369.35 |
| EMERALD PEOPLES UTILITY DIST | 05/22/20 | 1091692 | Solid Waste Disposal | Public Works | Operations - Disposal | Light, Power & Water | 708.04 |
| EMERALD PEOPLES UTILITY DIST | 05/22/20 | 1091687 | General Road | Public Works | Zone 2 - Cottage Grove | Light, Power & Water | 774.83 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092049 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,835.00 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092313 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Light, Power & Water | 207.33 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092315 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Light, Power & Water | 133.14 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092237 | Solid Waste Disposal | Public Works | Operations - Disposal | Light, Power & Water | 297.62 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092250 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 237.12 |
| EMERALD PEOPLES UTILITY DIST | 05/29/20 | 1092244 | General Road | Public Works | Zone 3 - Dexter | Light, Power & Water | 301.12 |
| EMERGENCY VETERINARY HOSPITAL | 05/22/20 | 1091737 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Professional & Consulting | 202.51 |
| ENNIS FLINT, INC. | 05/22/20 | 1091733 | General Road | Public Works | Sign Shop | Traffic Supplies | 29,190.00 |
| ENNIS FLINT, INC. | 05/22/20 | 1091734 | General Road | Public Works | Sign Shop | Traffic Supplies | 29,190.00 |
| ENNIS FLINT, INC. | 05/22/20 | 1091735 | General Road | Public Works | Sign Shop | Traffic Supplies | 29,190.00 |
| ENNIS FLINT, INC. | 05/22/20 | 1091736 | General Road | Public Works | Sign Shop | Traffic Supplies | 29,190.00 |
| ENTENMANN ROVIN CO | 05/08/20 | 1090825 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 504.50 |
| ENTENMANN ROVIN CO | 05/29/20 | 1092302 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 138.75 |
| EPSON AMERICA INC | 05/10/20 | 1089782 | Law Library | County Administration | Law Library | DP Supplies And Access | 198.74 |
| ERLENBUSH, BLAINE | 05/29/20 | 1092419 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 125.00 |
| ES&A SIGN & AWNING COMPANY | 05/08/20 | 1090942 | General Road | Public Works | Public Works Administration | Office Supplies & Expense | 479.08 |
| ES&A SIGN & AWNING COMPANY | 05/08/20 | 1090942 | General Road | Public Works | Safety Program | Office Supplies & Expense | 290.27 |
| ES&A SIGN & AWNING COMPANY | 05/08/20 | 1090942 | General Road | Public Works | Construction Surveys | Office Supplies & Expense | 267.88 |
| ES&A SIGN & AWNING COMPANY | 05/08/20 | 1090942 | General | Office of Emergency Management | Emergency Management | Office Supplies & Expense | 838.54 |
| eSPECIAL NEEDS | 05/01/20 | 1088601 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 156.95 |
| eSPECIAL NEEDS | 05/08/20 | 1090549 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 176.82 |
| eSPECIAL NEEDS | 05/08/20 | 1090554 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 161.94 |
| eSPECIAL NEEDS | 05/08/20 | 1090602 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 142.90 |
| eSPECIAL NEEDS | 05/08/20 | 1090622 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,002.85 |
| eSPECIAL NEEDS | 05/15/20 | 1091015 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 364.90 |
| eSPECIAL NEEDS | 05/15/20 | 1091034 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 104.70 |
| eSPECIAL NEEDS | 05/22/20 | 1091911 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 263.90 |
| eSPECIAL NEEDS | 05/22/20 | 1091913 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 165.95 |
| eSPECIAL NEEDS | 05/22/20 | 1091916 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 226.85 |
| eSPECIAL NEEDS | 05/22/20 | 1091925 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 191.90 |
| eSPECIAL NEEDS | 05/22/20 | 1091950 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 319.74 |
| eSPECIAL NEEDS | 05/29/20 | 1092368 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 137.68 |
| ESRI INC | 05/08/20 | 1090877 | General Road | Public Works | Road & Bridge Maintenance | DP Supplies And Access | 11,496.00 |
| EUGENE FASTENER & SUPPLY CO | 05/08/20 | 1090838 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Grounds | 218.92 |
| EUGENE HYBRID TAXI | 05/01/20 | 1088608 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 116.75 |
| EUGENE HYBRID TAXI | 05/01/20 | 1088609 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 500.00 |
| EUGENE HYBRID TAXI | 05/08/20 | 1090546 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 434.00 |
| EUGENE HYBRID TAXI | 05/29/20 | 1092374 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 150.00 |
| EUGENE NETWORKS | 05/29/20 | 1092202 | Lane Events Center | Public Works | Convention & Event Ops | DP Supplies And Access | 1,293.00 |
| EUGENE SAND CONSTRUCTION, INC | 05/01/20 | 1088819 | General Road | Public Works | Road Construction | General construction | 93,998.00 |
| EUGENE SAND CONSTRUCTION, INC | 05/29/20 | 1092204 | General Road | Public Works | Road Construction | Paving | 244,155.23 |
| EUGENE SAND CONSTRUCTION, INC | 05/29/20 | 1092205 | General Road | Public Works | Road Construction | General construction | 108,797.75 |
| EUGENE TOY AND HOBBY | 05/08/20 | 1090926 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 117.75 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 973.33 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 324.43 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 162.22 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 324.44 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 324.44 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 2,888.51 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 962.84 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 962.84 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 2,888.51 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 962.84 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 868.05 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 144.68 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 289.35 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 289.35 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 289.35 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 693.64 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 670.33 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 4,838.00 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 2,493.60 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 702.97 |

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| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 1,135.55 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 962.84 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088823 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 1,012.73 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088824 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 2,259.29 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088746 | General Road | Public Works | Electrical | Light, Power & Water | 53.08 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088746 | General Road | Public Works | Electrical | Light, Power & Water | 53.07 |
| EUGENE WATER & ELECTRIC BOARD | 05/01/20 | 1088749 | General Road | Public Works | Electrical | Light, Power & Water | 118.61 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090768 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 27,115.00 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090508 | Community Health Centers SubFnd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,256.75 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090640 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 3,753.81 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 22.76 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 62.59 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 56.90 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 56.90 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 39.83 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 108.11 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 56.90 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 51.21 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090758 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 113.81 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090695 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 84.48 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090695 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 6,047.99 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090697 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 343.16 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090698 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 634.29 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090699 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 630.76 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 163.74 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 189.42 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 265.76 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090716 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 219.46 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 864.86 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 1,000.47 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 1,403.70 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 116.96 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 135.30 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 189.83 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090716 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 1,159.46 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090716 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 315.98 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 236.68 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 273.79 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 384.14 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090716 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 156.00 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | General Road | Public Works | PW Facilities | Light, Power & Water | 744.27 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | General Road | Public Works | PW Facilities | Light, Power & Water | 860.99 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090701 | General Road | Public Works | PW Facilities | Light, Power & Water | 1,208.00 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090712 | General Road | Public Works | PW Facilities | Light, Power & Water | 68.15 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090712 | General Road | Public Works | PW Facilities | Light, Power & Water | 913.04 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090712 | General Road | Public Works | PW Facilities | Light, Power & Water | 2,643.60 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090712 | General Road | Public Works | PW Facilities | Light, Power & Water | 121.38 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090716 | General Road | Public Works | PW Facilities | Light, Power & Water | 11,369.82 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090694 | General | Public Works | Maintenance | Light, Power & Water | 480.54 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090694 | General | Public Works | Maintenance | Light, Power & Water | 480.54 |
| EUGENE WATER & ELECTRIC BOARD | 05/08/20 | 1090479 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Real Estate & Space Rentals | 1,135.35 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Community Health Centers SubFnd | Health & Human Services | Clinical Financial Services | Light, Power & Water | 253.49 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 380.23 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 34.38 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 1,267.45 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 94.56 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 1,267.45 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 85.96 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 1,267.45 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 85.96 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 887.21 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 60.17 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 2,408.15 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 163.33 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 1,267.45 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 85.96 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 1,140.71 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 77.36 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090995 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 2,534.90 |
| EUGENE WATER & ELECTRIC BOARD | 05/15/20 | 1090996 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 171.92 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091317 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 263.72 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091527 | General | Sheriff's Office | Jail Book In | Light, Power & Water | 3,582.40 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091529 | General | Sheriff's Office | Jail Book In | Light, Power & Water | 2,093.42 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091527 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 2,149.44 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091529 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 1,256.05 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091530 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Light, Power & Water | 53.80 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091531 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Light, Power & Water | 678.83 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091527 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 8,597.77 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091529 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 5,024.19 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Administration | Light, Power & Water | 667.41 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Direct Program Support | Light, Power & Water | 280.80 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Vital Records | Light, Power & Water | 78.14 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Prevention Coordination | Light, Power & Water | 560.79 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Intergovern Human Svces Fund | Health & Human Services | HMIS | Light, Power & Water | 59.42 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Light, Power & Water | 113.95 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Light, Power & Water | 90.34 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Light, Power & Water | 258.01 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Light, Power & Water | 393.93 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Community Health Centers SubFnd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,322.61 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Communicable Disease Services | Light, Power & Water | 805.77 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | PH Emergency Preparedness | Light, Power & Water | 47.21 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | MCH-Babies First | Light, Power & Water | 523.34 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Light, Power & Water | 1,524.45 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Public Health Admin | Light, Power & Water | 350.80 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Methadone Treatment | Light, Power & Water | 628.34 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 17.47 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 48.04 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 43.67 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 43.67 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 30.57 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 82.98 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 43.68 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 39.31 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091668 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 87.35 |

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| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091544 | Health & Human Services | Health & Human Services | Environmental Health Services | Light, Power & Water | 433.82 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091700 | General | Public Works | Maintenance | Light, Power & Water | 2,894.58 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091700 | General | Public Works | Maintenance | Light, Power & Water | 1,736.75 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091700 | General | Public Works | Maintenance | Light, Power & Water | 289.46 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091700 | General | Public Works | Maintenance | Light, Power & Water | 868.38 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091701 | General | Public Works | Maintenance | Light, Power & Water | 474.26 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091701 | General | Public Works | Maintenance | Light, Power & Water | 284.56 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091701 | General | Public Works | Maintenance | Light, Power & Water | 47.43 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091701 | General | Public Works | Maintenance | Light, Power & Water | 142.28 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091702 | General | Public Works | Maintenance | Light, Power & Water | 10,560.30 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091702 | General | Public Works | Maintenance | Light, Power & Water | 6,336.18 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091702 | General | Public Works | Maintenance | Light, Power & Water | 1,056.03 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091702 | General | Public Works | Maintenance | Light, Power & Water | 3,168.09 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091693 | General | Public Works | Property Management | Light, Power & Water | 85.94 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091693 | General | Public Works | Property Management | Light, Power & Water | 311.39 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091695 | General | Public Works | Property Management | Light, Power & Water | 639.46 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091696 | General | Public Works | Property Management | Light, Power & Water | 340.12 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091697 | General | Public Works | Property Management | Light, Power & Water | 352.14 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091698 | General | Public Works | Property Management | Light, Power & Water | 401.84 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091698 | General | Public Works | Property Management | Light, Power & Water | 82.19 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091698 | General | Public Works | Property Management | Light, Power & Water | 320.51 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091698 | General | Public Works | Property Management | Light, Power & Water | 256.14 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091706 | General | Public Works | Property Management | Light, Power & Water | 85.94 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091706 | General | Public Works | Property Management | Light, Power & Water | 242.63 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091972 | Solid Waste Disposal | Public Works | Closed Landfills | Light, Power & Water | 163.05 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091709 | General Road | Public Works | Electrical | Light, Power & Water | 105.10 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 12.13 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 1,220.57 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 819.36 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 87.66 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 26.32 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091710 | General Road | Public Works | Electrical | Light, Power & Water | 122.68 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091530 | SR SubFund County Admin | County Administration | CC Supervision Services | Light, Power & Water | 53.81 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091531 | SR SubFund County Admin | County Administration | CC Supervision Services | Light, Power & Water | 678.83 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091627 | General | County Administration | Elections | Light, Power & Water | 1,340.91 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091703 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 43.89 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091703 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 109.51 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091703 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 62.11 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091704 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 13.55 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091704 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 552.05 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091704 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 176.55 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091704 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 23.23 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091705 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 150.95 |
| EUGENE WATER & ELECTRIC BOARD | 05/22/20 | 1091705 | Capital Improvement | County Administration | Four Corners Properties | Light, Power & Water | 132.14 |
| EUGENE WATER & ELECTRIC BOARD | 05/29/20 | 1092050 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,270.00 |
| EUGENE WATER & ELECTRIC BOARD | 05/29/20 | 1092147 | Health & Human Services | Health & Human Services | Communicable Disease Services | Light, Power & Water | 2,133.80 |
| EUGENE WATER & ELECTRIC BOARD | 05/29/20 | 1092271 | Solid Waste Disposal | Public Works | Transfer Sites | Real Estate & Space Rentals | 200.00 |
| EUGENE, CITY OF | 05/01/20 | 1088925 | SR SubFund Public Safety | Sheriff's Office | LRIG | Professional & Consulting | 13,536.66 |
| EUGENE, CITY OF | 05/01/20 | 1088925 | SR SubFund Public Safety | Sheriff's Office | LRIG | Real Estate & Space Rentals | 16,609.71 |
| EUGENE, CITY OF | 05/10/20 | 1090171 | SR SubFund County Admin | County Administration | CC Supervision Services | Real Estate & Space Rentals | 1,998.00 |
| EUGENE, CITY OF | 05/10/20 | 1090172 | SR SubFund County Admin | County Administration | CC Supervision Services | Real Estate & Space Rentals | 180.00 |
| EUGENE, CITY OF | 05/10/20 | 1089332 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 1,800.00 |
| EUGENE, CITY OF | 05/10/20 | 1090359 | Health & Human Services | Health & Human Services | Administration | Business Expense & Travel | 540.00 |
| EUGENE, CITY OF | 05/10/20 | 1090358 | Health & Human Services | Health & Human Services | Communicable Disease Services | Business Expense & Travel | 864.00 |
| EUGENE, CITY OF | 05/10/20 | 1090362 | Health & Human Services | Health & Human Services | Communicable Disease Services | Business Expense & Travel | 162.00 |
| EUGENE, CITY OF | 05/15/20 | 1090991 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 2,003.92 |
| EUGENE, CITY OF | 05/15/20 | 1090991 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 154.43 |
| EUGENE, CITY OF | 05/15/20 | 1090991 | Intergovern Human Svcs Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 487.86 |
| EUGENE, CITY OF | 05/22/20 | 1091505 | SR SubFund Public Safety | Sheriff's Office | LRIG | Radio/Communc Supplies & Svcs | 106,162.28 |
| EUGENE, CITY OF | 05/22/20 | 1091738 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Miscellaneous Payments | 2,854.00 |
| EUGENICORP | 05/15/20 | 1091147 | Health & Human Services | Health & Human Services | Environmental Health Services | Professional & Consulting | 2,700.00 |
| EUGENICORP | 05/15/20 | 1091152 | Health & Human Services | Health & Human Services | Environmental Health Services | Professional & Consulting | 2,700.00 |
| EUGENICORP | 05/15/20 | 1091155 | Health & Human Services | Health & Human Services | Environmental Health Services | Advertising & Publicity | 11,832.00 |
| EUGENICORP | 05/15/20 | 1091156 | Health & Human Services | Health & Human Services | Environmental Health Services | Advertising & Publicity | 11,832.00 |
| EVIDENT INC | 05/10/20 | 1089644 | General | Sheriff's Office | Property/Evidence Unit | Office Supplies & Expense | 127.92 |
| FAIRY FLOSS | 05/22/20 | 1091859 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| FAST SIGNS | 05/08/20 | 1090795 | Lane Events Center | Public Works | County Fair | Prepays | 125.00 |
| FASTENAL COMPANY | 05/15/20 | 1091202 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 107.44 |
| FASTENAL COMPANY | 05/15/20 | 1091204 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 306.00 |
| FASTENAL COMPANY | 05/15/20 | 1091207 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 558.36 |
| FASTENAL COMPANY | 05/15/20 | 1091209 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 130.00 |
| FASTENAL COMPANY | 05/15/20 | 1091221 | General Road | Public Works | LC Facilities Rd Fund | Building Materials Supplies | 2,043.15 |
| FCS GROUP | 05/01/20 | 1089006 | General Road | Public Works | Design Services | Professional & Consulting | 2,061.25 |
| FEDERAL HIGHWAY ADMINISTRATION | 05/29/20 | 1092502 | General Road | Public Works | Road Construction | Infrastructure Safety Imp | 34,336.00 |
| FEDEX | 05/10/20 | 1089694 | General | Sheriff's Office | Jail Security | Printing & Binding | 45.47 |
| FEDEX | 05/10/20 | 1089694 | General | Sheriff's Office | Jail Book In | Printing & Binding | 75.79 |
| FEDEX | 05/10/20 | 1089694 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Printing & Binding | 181.90 |
| FEI TESTING & INSPECTION INC | 05/29/20 | 1092066 | Parks and Open Spaces | Public Works | Park Improvements | Professional & Consulting | 2,650.00 |
| FERGUSON ENTERPRISES, INC | 05/10/20 | 1090198 | General Road | Public Works | Bridges | Road Work Supplies | 347.03 |
| FERGUSON ENTERPRISES, INC | 05/22/20 | 1091768 | General Road | Public Works | LC Facilities Rd Fund | Maintenance Agreements | 2,217.60 |
| FISHER & CO. LANDSCAPE | 05/22/20 | 1091747 | General | Public Works | Property Management | Maintenance Of Structures | 280.00 |
| FIX AUTO SPRINGFIELD | 05/22/20 | 1091746 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 2,754.79 |
| FIX AUTO SPRINGFIELD | 05/22/20 | 1091746 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 2,951.25 |
| FLEETPRIDE, INC. | 05/01/20 | 1088577 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 127.62 |
| FLEETPRIDE, INC. | 05/01/20 | 1088580 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 438.66 |
| FLEETPRIDE, INC. | 05/01/20 | 1088581 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 152.88 |
| FLEETPRIDE, INC. | 05/01/20 | 1088582 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 116.62 |
| FLEETPRIDE, INC. | 05/22/20 | 1091740 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 160.30 |
| FLEETPRIDE, INC. | 05/22/20 | 1091741 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 106.92 |
| FLEETPRIDE, INC. | 05/22/20 | 1091745 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 110.62 |
| FLORENCE RV & AUTOMOTIVE SPECIALIST | 05/08/20 | 1090769 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,100.00 |
| FLORENCE TRUE VALUE | 05/10/20 | 1089130 | Parks and Open Spaces | Public Works | Parks Operations | Safety Supplies | 172.55 |
| FLORENCE WELDING & MACHINE SHOP | 05/22/20 | 1091748 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 175.00 |
| FLORENCE WELDING & MACHINE SHOP | 05/29/20 | 1092067 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Grounds | 251.00 |
| FLORENCE,CITY OF | 05/08/20 | 1090932 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 165.05 |
| FLORENCE,CITY OF | 05/08/20 | 1090932 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 71.80 |
| FLORENCE,CITY OF | 05/08/20 | 1090717 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 127.99 |
| FLORENCE,CITY OF | 05/08/20 | 1090717 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 1.48 |
| FLORENCE,CITY OF | 05/08/20 | 1090718 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 123.11 |
| FLORENCE,CITY OF | 05/08/20 | 1090718 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 148.49 |
| FLORENCE,CITY OF | 05/08/20 | 1090718 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 75.77 |
| FLORENCE,CITY OF | 05/08/20 | 1090718 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 133.63 |
| FLORENCE,CITY OF | 05/15/20 | 1091422 | General | County Administration | Lane County Justice Dist | Real Estate & Space Rentals | 585.36 |
| FOOD FOR LANE COUNTY | 05/15/20 | 1090983 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,792.55 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|-------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| FOOD FOR LANE COUNTY | 05/15/20 | 1090984 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,359.12 |
| FOOD FOR LANE COUNTY | 05/15/20 | 1090983 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,455.44 |
| FOOD FOR LANE COUNTY | 05/15/20 | 1090984 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 14,829.23 |
| FOOD FOR LANE COUNTY | 05/15/20 | 1090984 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,196.66 |
| FOOD FOR LANE COUNTY | 05/22/20 | 1091488 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Food | 30,883.00 |
| FORREST PAINT CO | 05/01/20 | 1089026 | General | Sheriff's Office | Jail Book In | Building Materials Supplies | 103.62 |
| FORREST PAINT CO | 05/01/20 | 1089026 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Building Materials Supplies | 367.38 |
| FORREST PAINT CO | 05/08/20 | 1090833 | Lane Events Center | Public Works | Convention & Event Ops | Building Materials Supplies | 107.84 |
| FORREST PAINT CO | 05/29/20 | 1092206 | Lane Events Center | Public Works | Convention & Event Ops | Building Materials Supplies | 113.03 |
| FRED MEYER | 05/10/20 | 1090228 | General | District Attorney | Victim/Witness Program | Relief & Assistance | 233.68 |
| FRED MEYER | 05/10/20 | 1090377 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Training Services | 200.00 |
| FRED MEYER | 05/10/20 | 1090383 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Support Services | 147.54 |
| FRED MEYER | 05/10/20 | 1090057 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Client Support Fund | 265.20 |
| FREIGHTLINER NORTHWEST | 05/08/20 | 1089111 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 599.84 |
| FRENCH, STEVE | 05/08/20 | 1030923 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 123.00 |
| FULL ACCESS BROKERAGE | 05/01/20 | 1088800 | Health & Human Services | Health & Human Services | Quality & Compliance | Real Estate & Space Rentals | 4,550.00 |
| FULL ACCESS BROKERAGE | 05/01/20 | 1088801 | Health & Human Services | Health & Human Services | Quality & Compliance | Real Estate & Space Rentals | 650.00 |
| FULL ACCESS BROKERAGE | 05/22/20 | 1091493 | Health & Human Services | Health & Human Services | Quality & Compliance | Real Estate & Space Rentals | 6,517.00 |
| FULL ACCESS BROKERAGE | 05/29/20 | 1092218 | Health & Human Services | Health & Human Services | Quality & Compliance | Real Estate & Space Rentals | 650.00 |
| FUN & FUNCTION | 05/08/20 | 1090532 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 173.99 |
| FUN & FUNCTION | 05/08/20 | 1090551 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 324.25 |
| FUN & FUNCTION | 05/08/20 | 1090552 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 708.46 |
| FUN & FUNCTION | 05/08/20 | 1090589 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 233.88 |
| FUN & FUNCTION | 05/08/20 | 1090592 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 186.94 |
| FUN & FUNCTION | 05/08/20 | 1090595 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 555.88 |
| FUN & FUNCTION | 05/08/20 | 1090607 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 135.58 |
| FUN & FUNCTION | 05/08/20 | 1090608 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 248.55 |
| FUN & FUNCTION | 05/08/20 | 1090615 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 229.99 |
| FUN & FUNCTION | 05/08/20 | 1090617 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 156.36 |
| FUN & FUNCTION | 05/08/20 | 1090921 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 204.49 |
| FUN & FUNCTION | 05/08/20 | 1090924 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 557.23 |
| FUN & FUNCTION | 05/08/20 | 1090927 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 447.46 |
| FUN & FUNCTION | 05/08/20 | 1090943 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 451.25 |
| FUN & FUNCTION | 05/15/20 | 1091019 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 231.62 |
| FUN & FUNCTION | 05/15/20 | 1091022 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 621.43 |
| FUN & FUNCTION | 05/15/20 | 1091023 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 166.08 |
| FUN & FUNCTION | 05/15/20 | 1091024 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 466.63 |
| FUN & FUNCTION | 05/15/20 | 1091026 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 479.07 |
| FUN & FUNCTION | 05/15/20 | 1091027 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 193.20 |
| FUN & FUNCTION | 05/15/20 | 1091035 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 112.98 |
| FUN & FUNCTION | 05/15/20 | 1091036 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 230.47 |
| FUN & FUNCTION | 05/15/20 | 1091037 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 254.18 |
| FUN & FUNCTION | 05/22/20 | 1091909 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 225.98 |
| FUN & FUNCTION | 05/22/20 | 1091912 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 330.99 |
| FUN & FUNCTION | 05/22/20 | 1091921 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 146.85 |
| FUN & FUNCTION | 05/22/20 | 1091922 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 158.19 |
| FUN & FUNCTION | 05/22/20 | 1091938 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 407.89 |
| FUN & FUNCTION | 05/22/20 | 1091939 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 407.89 |
| FUN & FUNCTION | 05/22/20 | 1091940 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 407.89 |
| FUN & FUNCTION | 05/22/20 | 1091949 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 445.13 |
| GALLS, LLC | 05/15/20 | 1091124 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 275.70 |
| GALLS, LLC | 05/15/20 | 1091125 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 403.47 |
| GALLS, LLC | 05/22/20 | 1091634 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 717.28 |
| GARFIELD ASSOCIATES | 05/29/20 | 1092295 | General | Sheriff's Office | Radio Network | Real Estate & Space Rentals | 2,145.00 |
| GARFIELD ASSOCIATES | 05/29/20 | 1092295 | SR SubFund Public Safety | Sheriff's Office | LRIG | Real Estate & Space Rentals | 1,155.00 |
| GARTEN SERVICES, INC. | 05/08/20 | 1090919 | Health & Human Services | Health & Human Services | Administration | Professional & Consulting | 789.84 |
| GARTEN SERVICES, INC. | 05/08/20 | 1090810 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Refuse & Garbage | 132.00 |
| GARTEN SERVICES, INC. | 05/15/20 | 1091404 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 4,923.67 |
| GARTEN SERVICES, INC. | 05/15/20 | 1091182 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Refuse & Garbage | 201.50 |
| GARTEN SERVICES, INC. | 05/15/20 | 1091079 | LaneCare | Health & Human Services | LaneCare Administration | Maintenance Agreements | 763.81 |
| GARTEN SERVICES, INC. | 05/22/20 | 1091751 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 1,500.00 |
| GARTEN SERVICES, INC. | 05/22/20 | 1091854 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 100.88 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090643 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 5,426.53 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090648 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,504.49 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090649 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,504.49 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090650 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,423.70 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090653 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090654 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090655 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090656 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090657 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090658 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090659 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,000.00 |
| GATEWAY ASSISTED LIVING, INC. | 05/08/20 | 1090660 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 4,126.12 |
| GCR TIRES & SERVICE | 05/01/20 | 1088600 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 519.08 |
| GCR TIRES & SERVICE | 05/01/20 | 1088602 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 841.26 |
| GCR TIRES & SERVICE | 05/01/20 | 1088603 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,828.00 |
| GCR TIRES & SERVICE | 05/01/20 | 1088604 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 251.44 |
| GCR TIRES & SERVICE | 05/01/20 | 1088607 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 2,406.06 |
| GCR TIRES & SERVICE | 05/01/20 | 1088610 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 3,552.58 |
| GCR TIRES & SERVICE | 05/01/20 | 1088611 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,187.40 |
| GCR TIRES & SERVICE | 05/01/20 | 1088613 | Motor & Equip Pool | Public Works | Fleet Procurements | Spec Handling & Haz Waste Disp | 235.50 |
| GCR TIRES & SERVICE | 05/08/20 | 1090474 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 210.00 |
| GCR TIRES & SERVICE | 05/08/20 | 1089114 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 177.29 |
| GCR TIRES & SERVICE | 05/08/20 | 1090473 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 726.00 |
| GCR TIRES & SERVICE | 05/08/20 | 1090475 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 324.76 |
| GCR TIRES & SERVICE | 05/08/20 | 1090476 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,746.36 |
| GCR TIRES & SERVICE | 05/15/20 | 1091042 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,395.22 |
| GCR TIRES & SERVICE | 05/15/20 | 1091043 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 371.92 |
| GCR TIRES & SERVICE | 05/15/20 | 1091044 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,562.34 |
| GCR TIRES & SERVICE | 05/15/20 | 1091045 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,106.02 |
| GCR TIRES & SERVICE | 05/15/20 | 1091046 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 557.88 |
| GCR TIRES & SERVICE | 05/15/20 | 1091047 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 205.00 |
| GCR TIRES & SERVICE | 05/15/20 | 1091048 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 420.00 |
| GCR TIRES & SERVICE | 05/15/20 | 1091049 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,289.38 |
| GCR TIRES & SERVICE | 05/29/20 | 1092157 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 510.08 |
| GCR TIRES & SERVICE | 05/29/20 | 1092159 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 695.63 |
| GEOTECH ENVIRONMENTAL | 05/22/20 | 1091750 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 109.51 |
| GLASS TREE CARE & SPRAY SERVICE INC | 05/15/20 | 1091435 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Maintenance Of Grounds | 1,545.00 |
| GLOBALSTAR USA INC. | 05/08/20 | 1090756 | General | Sheriff's Office | Search & Rescue | Telephone Services | 144.45 |
| GMA ARCHITECTS | 05/15/20 | 1090749 | Capital Improvement | County Administration | Four Corners Properties | Architectural Services | 19,025.16 |
| GMA ARCHITECTS | 05/15/20 | 1090749 | Capital Improvement | County Administration | Four Corners Properties | Architectural Services | 44,952.79 |
| GMA ARCHITECTS | 05/15/20 | 1090749 | Capital Improvement | County Administration | Four Corners Properties | Architectural Services | 65.00 |
| GMA ARCHITECTS | 05/15/20 | 1090749 | Capital Improvement | County Administration | Four Corners Properties | Engineering Services | 11,303.61 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---|----------|---------|--------------------------------|-------------------------|-------------------------------|--------------------------------|-------------|
| GMA ARCHITECTS | 05/15/20 | 1090749 | Capital Improvement | County Administration | Four Corners Properties | Engineering Services | 5,655.88 |
| GMA ARCHITECTS | 05/29/20 | 1092074 | Capital Improvement | County Administration | Four Corners Properties | Architectural Services | 13,907.70 |
| GMA ARCHITECTS | 05/29/20 | 1092074 | Capital Improvement | County Administration | Four Corners Properties | Architectural Services | 24,234.30 |
| GMA ARCHITECTS | 05/29/20 | 1092074 | Capital Improvement | County Administration | Four Corners Properties | Engineering Services | 5,290.53 |
| GMA ARCHITECTS | 05/29/20 | 1092074 | Capital Improvement | County Administration | Four Corners Properties | Engineering Services | 3,574.72 |
| GO GLOBAL CONSULTING CORP | 05/15/20 | 1091053 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 648.50 |
| GO GLOBAL CONSULTING CORP | 05/15/20 | 1091054 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 286.00 |
| GO GLOBAL CONSULTING CORP | 05/15/20 | 1091055 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 1,517.75 |
| GOINS, DYLAN | 05/08/20 | 1090560 | General | Sheriff's Office | Jail Security | Clothing & Personal Supplies | 250.00 |
| GOODWAY TOOLS CORPORATION | 05/10/20 | 1090459 | General | Public Works | Maintenance | Building Materials Supplies | 795.00 |
| GOT SPECIAL KIDS | 05/08/20 | 1090535 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 279.99 |
| GOT SPECIAL KIDS | 05/08/20 | 1090536 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 499.00 |
| GOT SPECIAL KIDS | 05/08/20 | 1090537 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 133.89 |
| GOT SPECIAL KIDS | 05/08/20 | 1090540 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 479.83 |
| GOT SPECIAL KIDS | 05/08/20 | 1090583 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 449.88 |
| GOT SPECIAL KIDS | 05/08/20 | 1090585 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 449.88 |
| GOT SPECIAL KIDS | 05/08/20 | 1090612 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 405.97 |
| GOT SPECIAL KIDS | 05/08/20 | 1090941 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 279.99 |
| GOT SPECIAL KIDS | 05/15/20 | 1091014 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 200.43 |
| GOT SPECIAL KIDS | 05/15/20 | 1091029 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 353.46 |
| GOT SPECIAL KIDS | 05/22/20 | 1091920 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 230.90 |
| GOVERNMENT FINANCE OFFICERS ASSOCIATION | 05/01/20 | 1088995 | SR SubFund County Admin | County Administration | CC Supervision Services | Dues & Memberships | 150.00 |
| GRADUATE EUGENE | 05/15/20 | 1091305 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 242.64 |
| GRANT COUNTY | 05/01/20 | 1088671 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 232.00 |
| GRANT COUNTY | 05/01/20 | 1088673 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 256.00 |
| GRAYBAR | 05/10/20 | 1090432 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 447.42 |
| GREAT PHILLY STEAK | 05/29/20 | 1092284 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| GREEN, KELLIE | 05/15/20 | 1091012 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 110.00 |
| GREGORY, CHERYLL | 05/01/20 | 1089075 | Self Insurance | General Expense | General Liability | Claims | 582.80 |
| GRESHAM FORD | 05/01/20 | 1088301 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 37,950.81 |
| GRESHAM FORD | 05/01/20 | 1088720 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 34,376.03 |
| GRESHAM FORD | 05/01/20 | 1088723 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 34,376.03 |
| GRESHAM FORD | 05/01/20 | 1088725 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 34,376.03 |
| GRESHAM FORD | 05/22/20 | 1091890 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 34,376.03 |
| GREYSTONE TACTICAL | 05/01/20 | 1088986 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Small Tools & Equipment | 929.10 |
| GREYSTONE TACTICAL | 05/01/20 | 1088986 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Small Tools & Equipment | 929.10 |
| GREYSTONE TACTICAL | 05/01/20 | 1088940 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 130.57 |
| GREYSTONE TACTICAL | 05/08/20 | 1090779 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 128.98 |
| GREYSTONE TACTICAL | 05/08/20 | 1090780 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 492.91 |
| GREYSTONE TACTICAL | 05/08/20 | 1090782 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 760.00 |
| GREYSTONE TACTICAL | 05/08/20 | 1090783 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 760.00 |
| GREYSTONE TACTICAL | 05/15/20 | 1091349 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 128.98 |
| GREYSTONE TACTICAL | 05/29/20 | 1092504 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Small Tools & Equipment | 3,235.50 |
| GREYSTONE TACTICAL | 05/29/20 | 1092504 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Small Tools & Equipment | 2,588.40 |
| GREYSTONE TACTICAL | 05/29/20 | 1092298 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 770.00 |
| GREYSTONE TACTICAL | 05/29/20 | 1092300 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 251.96 |
| GREYSTONE TACTICAL | 05/29/20 | 1092303 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 760.00 |
| GRINDER, DAVID | 05/29/20 | 1092056 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| GROESBECKER LLC | 05/29/20 | 1092296 | So Fleet and Equipment | Sheriff's Office | Aviation | Real Estate & Space Rentals | 350.00 |
| GTO MANAGEMENT INC. | 05/15/20 | 1091411 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 416.25 |
| H.D. FOWLER CO. | 05/10/20 | 1090305 | General Road | Public Works | Bridges | Safety Supplies | 350.00 |
| HACKFORD, TRESA | 05/15/20 | 1091293 | Health & Human Services | Health & Human Services | MCB-Babies First | Clothing | 119.97 |
| HALFWAY HOUSE SERVICES INC | 05/08/20 | 1090666 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 428.91 |
| HALFWAY HOUSE SERVICES INC | 05/08/20 | 1090667 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 643.51 |
| HAMPTON INN | 05/10/20 | 1090367 | SR SubFund Public Safety | Sheriff's Office | Community Assistance Fund | Miscellaneous Payments | 242.64 |
| HARMON, SHAYLEE | 05/29/20 | 1092421 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 175.00 |
| HARRIS DESIGN & PRINT INC. | 05/10/20 | 1090164 | Health & Human Services | Health & Human Services | Quality & Compliance | Office Supplies & Expense | 300.23 |
| HARTFORD LIFE AND ACCIDENT | 05/15/20 | 1091107 | Employee Benefit | General Expense | Disability Insurance | Professional & Consulting | 3,485.25 |
| HARTFORD LIFE AND ACCIDENT | 05/15/20 | 1091109 | Employee Benefit | General Expense | Disability Insurance | Professional & Consulting | 3,543.75 |
| HARTFORD LIFE AND ACCIDENT | 05/15/20 | 1091107 | Employee Benefit | General Expense | FMLA Administration | Insurance Premiums | 4,492.10 |
| HARTFORD LIFE AND ACCIDENT | 05/15/20 | 1091109 | Employee Benefit | General Expense | FMLA Administration | Insurance Premiums | 4,567.50 |
| HAWAIIAN SHAVEICE | 05/29/20 | 1092145 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| HAWAIIAN SHAVEICE | 05/29/20 | 1092145 | Lane Events Center | Public Works | County Fair | Awards & Recognition | 250.00 |
| HEADSET ADVISOR | 05/15/20 | 1091272 | General | Sheriff's Office | Police Records | Radio/Communic Supplies & Svcs | 1,795.08 |
| HEADSET ADVISOR | 05/15/20 | 1091272 | General | Sheriff's Office | Book-In Records | Radio/Communic Supplies & Svcs | 1,077.05 |
| HEADSET ADVISOR | 05/15/20 | 1091272 | Local Option Tax Levy | Sheriff's Office | Records Book In-Levy | Radio/Communic Supplies & Svcs | 418.85 |
| HEARTHSONG | 05/22/20 | 1091941 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 480.84 |
| HEAT PUMP STORE, THE | 05/29/20 | 1092277 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,600.00 |
| HEATER, GABRIEL | 05/08/20 | 1090558 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Clothing & Personal Supplies | 250.00 |
| HEATON, TANYA | 05/22/20 | 1091712 | General Road | Public Works | Public Works Administration | Business Expense & Travel | 124.35 |
| HEBERT, JOHN | 05/01/20 | 1088966 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 140.00 |
| HEFNER, CAITLIN | 05/29/20 | 1092361 | General | Sheriff's Office | Police Records | Parking | 150.00 |
| HELLER, ANGELICA | 05/01/20 | 1089015 | Youth Services SubFund | Health & Human Services | Phoenix | Support Services | 74.70 |
| HELLER, ANGELICA | 05/01/20 | 1089015 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Support Services | 74.69 |
| HENRY SCHEIN INC | 05/08/20 | 1090811 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 165.33 |
| HEPA-GRAFF PROFESSIONAL CLEANING, | 05/01/20 | 1088620 | Health & Human Services | Health & Human Services | Communicable Disease Services | Maintenance Of Structures | 13,875.00 |
| HEPA-GRAFF PROFESSIONAL CLEANING, | 05/10/20 | 1089911 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 208.00 |
| HEPA-GRAFF PROFESSIONAL CLEANING, | 05/15/20 | 1091011 | Health & Human Services | Health & Human Services | Methadone Treatment | Maintenance Of Structures | 300.00 |
| HEPA-GRAFF PROFESSIONAL CLEANING, | 05/15/20 | 1091455 | General | Public Works | Custodial | Janitorial Supplies | 3,931.50 |
| HEPA-GRAFF PROFESSIONAL CLEANING, | 05/15/20 | 1091456 | General | Public Works | Custodial | Janitorial Supplies | 7,863.00 |
| HERITAGE RESEARCH ASSOCIATES INC | 05/29/20 | 1092072 | General Road | Public Works | Road Construction | Other Professional Services | 3,170.00 |
| HERST, MARIFRED | 05/22/20 | 1091831 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Clothing | 343.90 |
| HEWLETT PACKARD COMPANY | 05/10/20 | 1089609 | General Road | Public Works | Design Services | Office Supplies & Expense | 224.95 |
| HG MAYBECK CO., INC. | 05/10/20 | 1089725 | General | Sheriff's Office | Jail Book In | Janitorial Supplies | 62.38 |
| HG MAYBECK CO., INC. | 05/10/20 | 1089725 | General | Sheriff's Office | Laundry Services | Janitorial Supplies | 92.41 |
| HG MAYBECK CO., INC. | 05/10/20 | 1089725 | Local Option Tax Levy | Sheriff's Office | Laundry Services - Levy | Janitorial Supplies | 76.24 |
| HIGHER EDUCATION USER GROUP | 05/08/20 | 1090978 | Technology Services | Information Services | Business Services | Professional Licenses | 400.00 |
| HINSON, BRUCE M | 05/01/20 | 1088958 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional Licenses | 175.00 |
| HIRONS DRUG STORE | 05/10/20 | 1089239 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 132.68 |
| HIRONS DRUG STORE | 05/10/20 | 1090466 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 138.52 |
| HIRONS DRUG STORE | 05/10/20 | 1090468 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Public Safety Services | 183.72 |
| HIRONS DRUG STORE | 05/10/20 | 1089484 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 100.82 |
| HIV ALLIANCE | 05/01/20 | 1088627 | Health & Human Services | Health & Human Services | Methadone Treatment | Agency Payments | 5,590.99 |
| HIV ALLIANCE | 05/08/20 | 1090513 | Health & Human Services | Health & Human Services | Health Subcontracts | Agency Payments | 9,200.54 |
| HIV ALLIANCE | 05/08/20 | 1090644 | Health & Human Services | Health & Human Services | Health Subcontracts | Agency Payments | 11,329.45 |
| HIV ALLIANCE | 05/08/20 | 1090644 | Health & Human Services | Health & Human Services | Health Subcontracts | Agency Payments | 1,132.95 |
| HOFFMANN, SHERIE | 05/01/20 | 1088774 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 161.00 |
| HOFFMANN, SHERIE | 05/01/20 | 1088774 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 16.68 |
| HOFFMANN, SHERIE | 05/29/20 | 1092366 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 207.00 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088805 | General | Public Works | Custodial | Janitorial Supplies | 361.56 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088806 | General | Public Works | Custodial | Janitorial Supplies | 131.60 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088807 | General | Public Works | Custodial | Janitorial Supplies | 1,106.60 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088808 | General | Public Works | Custodial | Janitorial Supplies | 4,206.06 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088809 | General | Public Works | Custodial | Janitorial Supplies | 117.48 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| HOME DEPOT U.S.A. | 05/01/20 | 1088810 | General | Public Works | Custodial | Janitorial Supplies | 560.70 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088811 | General | Public Works | Custodial | Janitorial Supplies | 560.70 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088813 | General | Public Works | Custodial | Janitorial Supplies | 2,180.80 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088814 | General | Public Works | Custodial | Janitorial Supplies | 151.04 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088816 | General | Public Works | Custodial | Janitorial Supplies | 147.96 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088820 | General | Public Works | Custodial | Janitorial Supplies | 122.58 |
| HOME DEPOT U.S.A. | 05/01/20 | 1088822 | General | Public Works | Custodial | Janitorial Supplies | 798.63 |
| HOME DEPOT U.S.A. | 05/08/20 | 1088818 | General | Public Works | Custodial | Janitorial Supplies | 1,119.00 |
| HOME DEPOT U.S.A. | 05/08/20 | 1088821 | General | Public Works | Custodial | Janitorial Supplies | 1,182.80 |
| HOME DEPOT U.S.A. | 05/08/20 | 1090816 | General | Public Works | Custodial | Janitorial Supplies | 1,583.60 |
| HOME DEPOT U.S.A. | 05/08/20 | 1090817 | General | Public Works | Custodial | Janitorial Supplies | 2,149.00 |
| HOME DEPOT U.S.A. | 05/08/20 | 1090818 | General | Public Works | Custodial | Janitorial Supplies | 220.70 |
| HOME DEPOT U.S.A. | 05/08/20 | 1090819 | General | Public Works | Custodial | Janitorial Supplies | 1,013.65 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089403 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 180.96 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089420 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 229.00 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089193 | General Road | Public Works | Public Works Administration | Office Supplies & Expense | 139.86 |
| HOME DEPOT U.S.A. | 05/10/20 | 1090082 | Technology Services | Information Services | CW Technology Infra Svcs | DP Supplies And Access | 179.43 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089137 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 146.54 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089639 | General Road | Public Works | Zone 1 - Metro | Small Tools & Equipment | 252.79 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089531 | Youth Services SubFund | Health & Human Services | Detention | Institutional Supplies | 135.13 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089531 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Institutional Supplies | 135.13 |
| HOME DEPOT U.S.A. | 05/10/20 | 1090191 | General Road | Public Works | Bridges | Road Work Supplies | 128.85 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089578 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Agricultural Supplies | 108.97 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089620 | General Road | Public Works | LC Facilities Rf Fund | Building Materials Supplies | 166.62 |
| HOME DEPOT U.S.A. | 05/10/20 | 1090175 | General | Public Works | Maintenance | Building Materials Supplies | 126.96 |
| HOME DEPOT U.S.A. | 05/10/20 | 1090259 | Parks and Open Spaces | Public Works | Park Improvements | Electrical Supplies | 136.51 |
| HOME DEPOT U.S.A. | 05/10/20 | 1089289 | General Road | Public Works | Electrical | Electrical Supplies | 149.00 |
| HOMES FOR GOOD HOUSING AGENCY | 05/08/20 | 1091288 | General | General Expense | General Fund Initiatives | Agency Payments | 23,857.80 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 1,424.04 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 49.10 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 40,052.09 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 3,203.59 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 1,454.14 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 19,739.69 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 1,543.01 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 1,776.90 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 6,023.93 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 381.75 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 37,185.37 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 451.03 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091487 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Agency Payments | 3,026.46 |
| HOMES FOR GOOD HOUSING AGENCY | 05/15/20 | 1091295 | LaneCare | Health & Human Services | LaneCare Administration | Real Estate & Space Rentals | 4,956.00 |
| HONEY BUCKET | 05/01/20 | 1088751 | Health & Human Services | Health & Human Services | Communicable Disease Services | External Equipment Rental | 825.00 |
| HONEY BUCKET | 05/01/20 | 1088752 | Health & Human Services | Health & Human Services | Communicable Disease Services | External Equipment Rental | 2,267.86 |
| HONEY BUCKET | 05/29/20 | 1092583 | Health & Human Services | Health & Human Services | Communicable Disease Services | External Equipment Rental | 825.00 |
| HONEY BUCKET | 05/29/20 | 1092586 | Health & Human Services | Health & Human Services | Communicable Disease Services | External Equipment Rental | 1,270.00 |
| HOOD RIVER COUNTY | 05/01/20 | 1088677 | Health & Human Services | Health & Human Services | Environmental Health Svcs | Intergovernmental Agreements | 944.00 |
| HORNERS INC | 05/10/20 | 1089669 | Parks and Open Spaces | Public Works | Parks Operations | Safety Supplies | 154.80 |
| HORNERS INC | 05/10/20 | 1089158 | General Road | Public Works | Zone 2 - Cottage Grove | Safety Supplies | 124.99 |
| HOUSING ALLIANCE | 05/29/20 | 1092320 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Dues & Memberships | 2,500.00 |
| HYAS GROUP, LLC | 05/15/20 | 1091271 | Employee Benefit | General Expense | Deferred Comp | Professional & Consulting | 10,500.00 |
| HYDRAULIC & MACHINE SERVICES INC | 05/01/20 | 1088730 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 479.75 |
| HYDRAULIC & MACHINE SERVICES INC | 05/08/20 | 1090937 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,106.95 |
| HYDRAULIC & MACHINE SERVICES INC | 05/08/20 | 1090939 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 350.34 |
| ICE CREAM DREAMS | 05/22/20 | 1091860 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| IDENTITY AUTOMATION | 05/08/20 | 1090881 | Technology Services | Information Services | Cyber Sec & Compliance | DP Supplies And Access | 3,000.00 |
| IITR TRUCK DRIVING SCHOOL | 05/08/20 | 1090777 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 5,520.75 |
| IMAGE KING SIGNS | 05/10/20 | 1089170 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 129.38 |
| IMAGE SOURCE INC | 05/15/20 | 1091368 | General Road | Public Works | Public Works Administration | DP Supplies And Access | 1,050.00 |
| INNOVATIVE AIR, INC | 05/15/20 | 1091233 | General | Public Works | Maintenance | Maintenance Agreements | 208.00 |
| INNOVATIVE AIR, INC | 05/29/20 | 1092207 | General | Public Works | Maintenance | Maintenance Agreements | 4,168.00 |
| INNOVATIVE AIR, INC | 05/29/20 | 1092208 | General | Public Works | Maintenance | Maintenance Agreements | 5,949.00 |
| INSTRUMENT SALES & SERVICE | 05/10/20 | 1089338 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 278.98 |
| INSTRUMENT SALES & SERVICE | 05/10/20 | 1089354 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 335.46 |
| INSURANCE APPRAISAL SERVICES | 05/01/20 | 1088661 | Self Insurance | General Expense | General Liability | Claims | 190.00 |
| INTEGRATED SUCCESS | 05/29/20 | 1092229 | Youth Services SubFund | Health & Human Services | Youth Svs Contingency | Professional & Consulting | 34,167.00 |
| INTEGRITY AUTO REPAIR | 05/01/20 | 1089071 | Self Insurance | General Expense | General Liability | Claims | 6,263.00 |
| INTERNATIONAL ASSOC. OF | 05/10/20 | 1090250 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 125.00 |
| INTERNATIONAL CODE COUNCIL INC | 05/10/20 | 1089519 | Land Management Fund | Public Works | Building | Office Supplies & Expense | 219.00 |
| INTRUMENT NORTHWEST, INC. | 05/22/20 | 1091662 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 150.30 |
| IRIS MEDIA INC, DBA TRIFOIA | 05/15/20 | 1091290 | Health & Human Services | Health & Human Services | Prevention Coordination | Professional & Consulting | 3,343.75 |
| IRVING MARKET-DELI | 05/10/20 | 1090368 | General | Sheriff's Office | County Law Enforcement | Food | 127.50 |
| ISEE | 05/08/20 | 1090801 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 2,250.00 |
| ISLAND FENCE & WINDOW GUARD CO | 05/22/20 | 1091753 | General Road | Public Works | Zone 2 - Cottage Grove | Maintenance Of Grounds | 3,950.00 |
| ISLAND FENCE & WINDOW GUARD CO | 05/29/20 | 1092209 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Grounds | 450.00 |
| ISOVOLTA, INC. | 05/15/20 | 1091460 | Intergovern Human Svces Fund | Health & Human Services | WIOA | On The Job Training - Services | 3,500.00 |
| I&K TIMBER AND LAND | 05/15/20 | 1091418 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 1,300.00 |
| JACKSON COUNTY | 05/01/20 | 1088685 | Health & Human Services | Health & Human Services | Environmental Health Svcs | Intergovernmental Agreements | 11,616.00 |
| JACKSON, JACKLENE | 05/15/20 | 1091270 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 158.00 |
| JACKSON, MICHELLE | 05/29/20 | 1092322 | General | Sheriff's Office | Training Administration | Tuition Reimbursement | 1,455.00 |
| JACKSON, MICHELLE | 05/29/20 | 1092836 | General | Sheriff's Office | Training Administration | Tuition Reimbursement | 1,455.00 |
| JACOB'S LANE LIMITED PARTNERSHIP | 05/08/20 | 1090859 | SR SubFund County Admin | County Administration | CC Supervision Services | Real Estate & Space Rentals | 800.00 |
| JACOBSON, VICKI W. | 05/01/20 | 1088795 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 340.00 |
| JAU ENTERPRISES, LLC | 05/08/20 | 1089088 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 120.69 |
| JAU ENTERPRISES, LLC | 05/08/20 | 1089088 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 149.00 |
| JAMEX INC | 05/15/20 | 1091103 | Law Library | County Administration | Law Library | Printer & Copier Expenses | 178.50 |
| JARMAN, MICHAEL E | 05/29/20 | 1092534 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 662.00 |
| JARVIS, CHRISTOPHER | 05/29/20 | 1092450 | General | County Administration | Elections | Business Expense & Travel | 242.54 |
| JEFFERSON COUNTY | 05/01/20 | 1088692 | Health & Human Services | Health & Human Services | Environmental Health Svcs | Intergovernmental Agreements | 728.00 |
| JENNINGS GROUP | 05/26/20 | 1092664 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 850.00 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089707 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Maintenance Of Equipment | 275.08 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089732 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Maintenance Of Equipment | 275.08 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089302 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 76.66 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089302 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 23.88 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089302 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 13.18 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089543 | Solid Waste Disposal | Public Works | Special Waste | Small Tools & Equipment | 107.10 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1090243 | General Road | Public Works | Zone 3 - Dexter | Small Tools & Equipment | 129.22 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1090193 | General Road | Public Works | Bridges | Safety Supplies | 125.05 |
| JERRYS HOME IMPROVEMENT CENTER | 05/10/20 | 1089654 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 348.16 |
| JING-CRAYTOR, TING | 05/22/20 | 1091412 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 2,920.00 |
| JNB TRANSPORT, INC. | 05/08/20 | 1090963 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 580.75 |
| JNB TRANSPORT, INC. | 05/29/20 | 1092073 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 580.75 |
| JOSEPHINE COUNTY | 05/01/20 | 1088688 | Health & Human Services | Health & Human Services | Environmental Health Svcs | Intergovernmental Agreements | 4,112.00 |
| KAIROIS | 05/08/20 | 1090651 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 1,748.70 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| KALEN ELECTRIC & MACHINERY INC | 05/29/20 | 1092217 | General | Public Works | Maintenance | Maintenance Of Equipment | 2,200.00 |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP | 05/01/20 | 1088733 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 3,060.25 |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP | 05/22/20 | 1091759 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 707.84 |
| KARPEL SOLUTIONS, INC | 05/01/20 | 1089082 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 588.00 |
| KARPEL SOLUTIONS, INC | 05/15/20 | 1091307 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 379.00 |
| KATHMANDU TO YOU INC. | 05/22/20 | 1091651 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,200.00 |
| KAYE, BRADLEY | 05/29/20 | 1092465 | General | Sheriff's Office | Court Security | Clothing & Personal Supplies | 236.50 |
| KEEFE SUPPLY COMPANY | 05/01/20 | 1088899 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 636.40 |
| KELLER SUPPLY CO | 05/29/20 | 1092215 | General | Public Works | Maintenance | Building Materials Supplies | 108.48 |
| KELLER, SAMANTHA | 05/01/20 | 1087692 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 176.39 |
| KENDALL AUTO GROUP | 05/10/20 | 1090235 | Self Insurance | General Expense | General Liability | Claims | 300.00 |
| KENDALL AUTO GROUP | 05/10/20 | 1090236 | Self Insurance | General Expense | General Liability | Claims | 525.00 |
| KENDALL CHEVROLET | 05/01/20 | 1088615 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 60.08 |
| KENDALL CHEVROLET | 05/01/20 | 1088615 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 155.27 |
| KENDALL CHEVROLET | 05/08/20 | 1090964 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 247.78 |
| KENDALL CHEVROLET | 05/08/20 | 1090478 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 406.60 |
| KENDALL CHEVROLET | 05/08/20 | 1090478 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 207.19 |
| KENDALL FORD | 05/01/20 | 1089007 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 269.14 |
| KENDALL FORD | 05/01/20 | 1088616 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Vehicles | 63,543.45 |
| KENDALL FORD | 05/08/20 | 1090965 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 119.40 |
| KENDALL FORD | 05/08/20 | 1090969 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 684.87 |
| KENDALL FORD | 05/08/20 | 1090972 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 190.49 |
| KENDALL FORD | 05/08/20 | 1090973 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 100.40 |
| KENNEDY/JENKS CONSULTANTS, INC. | 05/15/20 | 1091386 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 459.50 |
| KEYBANK NATIONAL ASSOC | 05/29/20 | 1092649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 4,733.16 |
| KEYBANK NATIONAL ASSOC | 05/29/20 | 1092653 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 8,441.58 |
| KEYHOLE LOCKSMITH | 05/08/20 | 1090841 | Lane Events Center | Public Works | Convention & Event Ops | Small Tools & Equipment | 272.22 |
| KEYHOLE LOCKSMITH | 05/08/20 | 1090577 | Lane Events Center | Public Works | Convention & Event Ops | Building Materials Supplies | 373.30 |
| KIDS FIRST | 05/22/20 | 1091970 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 2,563.30 |
| KIDS FIRST | 05/22/20 | 1091970 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 17,431.26 |
| KING, JAMES & KARI | 05/01/20 | 1088870 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,500.00 |
| KLAMATH COUNTY | 05/01/20 | 1088694 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 2,192.00 |
| KLOSH GROUP, INC | 05/22/20 | 1091958 | Capital Improvement | County Administration | TS Remodel | Professional Services | 608.00 |
| KOVACS, LOJAS | 05/29/20 | 1092554 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 275.00 |
| KRAMER, LAURIE | 05/29/20 | 1092163 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional Licenses | 167.00 |
| KRVM RADIO | 05/08/20 | 1090802 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 147.50 |
| KRVM RADIO | 05/29/20 | 1092076 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 295.00 |
| KURITA AMERICA INC | 05/22/20 | 1091804 | General Road | Public Works | PW Facilities | Maintenance Of Equipment | 400.00 |
| KUSTOM AUTO BODY AND PAINT WORKS | 05/22/20 | 1091754 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 189.00 |
| KUSTOM AUTO BODY AND PAINT WORKS | 05/22/20 | 1091754 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 139.00 |
| LA KERSH ARCHITECTURE INC | 05/15/20 | 1091326 | Parks and Open Spaces | Public Works | Park Improvements | Improvements | 807.80 |
| LA POLICE GEAR INC. | 05/10/20 | 1090040 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 156.22 |
| LA VIE MARKETING | 05/29/20 | 1092143 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,400.00 |
| LABSOURCE, INC. | 05/10/20 | 1089705 | General | Sheriff's Office | Jail Book In | Stores Inventory | 390.00 |
| LABSOURCE, INC. | 05/10/20 | 1089733 | General | Sheriff's Office | Jail Book In | Stores Inventory | 195.00 |
| LAEMMER, AL | 05/29/20 | 1092436 | General | County Administration | Elections | Business Expense & Travel | 365.88 |
| LAKE COUNTY | 05/01/20 | 1088696 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 248.00 |
| LANE COMMUNITY COLLEGE | 05/08/20 | 1090778 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 1,102.67 |
| LANE COMMUNITY COLLEGE | 05/15/20 | 1091177 | Health & Human Services | Health & Human Services | Prevention Coordination | Intergovernmental Agreements | 16,153.38 |
| LANE COMMUNITY COLLEGE | 05/29/20 | 1092319 | Corrections Commissary | Sheriff's Office | Corrections | Professional & Consulting | 19,237.22 |
| LANE COMMUNITY COLLEGE | 05/29/20 | 1092321 | SR SubFund Public Safety | Sheriff's Office | Sherman Center Education | Professional & Consulting | 4,702.36 |
| LANE COUNCIL OF GOVERNMENTS | 05/08/20 | 1090907 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 13,935.49 |
| LANE COUNCIL OF GOVERNMENTS | 05/08/20 | 1090907 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 13,935.49 |
| LANE COUNCIL OF GOVERNMENTS | 05/08/20 | 1090556 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 711.13 |
| LANE COUNCIL OF GOVERNMENTS | 05/08/20 | 1089098 | General | County Administration | Financial Services | Telephone Services | 33,477.77 |
| LANE COUNCIL OF GOVERNMENTS | 05/08/20 | 1089102 | General | County Administration | Financial Services | Telephone Services | 37,924.73 |
| LANE COUNCIL OF GOVERNMENTS | 05/15/20 | 1091399 | SR SubFund County Admin | County Administration | DV Arrest Program | Professional & Consulting | 1,524.94 |
| LANE COUNCIL OF GOVERNMENTS | 05/15/20 | 1091362 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Services | 13,468.82 |
| LANE COUNCIL OF GOVERNMENTS | 05/15/20 | 1091358 | Technology Services | Information Services | Business Services | Intergovernmental Agreements | 33,721.17 |
| LANE COUNCIL OF GOVERNMENTS | 05/15/20 | 1090986 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,087.00 |
| LANE COUNCIL OF GOVERNMENTS | 05/15/20 | 1090986 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,160.00 |
| LANE COUNCIL OF GOVERNMENTS | 05/29/20 | 1092377 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 1,190.43 |
| LANE COUNCIL OF GOVERNMENTS | 05/29/20 | 1092077 | Land Management Fund | Public Works | Planning | Intergovernmental Agreements | 7,325.18 |
| LANE COUNCIL OF GOVERNMENTS | 05/29/20 | 1092078 | Land Management Fund | Public Works | Planning | Intergovernmental Agreements | 5,623.74 |
| LANE COUNCIL OF GOVERNMENTS | 05/29/20 | 1092467 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 289.72 |
| LANE COUNTY | 05/08/20 | 1090918 | General Road | Public Works | Road Construction | Rights of Way | 4,700.00 |
| LANE COUNTY | 05/29/20 | 1092289 | General | Assessment and Taxation | Property & Tax Management | Due To D&R Recording | 960.00 |
| LANE COUNTY | 05/29/20 | 1092289 | General | Assessment and Taxation | Property & Tax Management | Due To D&R HCS Fees | 216.00 |
| LANE COUNTY GLASS INC | 05/29/20 | 1092221 | General | Public Works | Maintenance | Maintenance Of Structures | 942.00 |
| LANE COUNTY MASTER GARDNER | 05/01/20 | 1089020 | Lane Events Center | Public Works | Administration | Accounts Receivable - PS | 140.00 |
| LANE COUNTY REPUBLICANS | 05/29/20 | 1092031 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,400.00 |
| LANE ELECTRIC COOPERATIVE | 05/01/20 | 1088756 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 162.11 |
| LANE ELECTRIC COOPERATIVE | 05/01/20 | 1088757 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 210.11 |
| LANE ELECTRIC COOPERATIVE | 05/08/20 | 1090770 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,065.00 |
| LANE ELECTRIC COOPERATIVE | 05/08/20 | 1090485 | General | Sheriff's Office | Radio Network | Light, Power & Water | 628.60 |
| LANE ELECTRIC COOPERATIVE | 05/08/20 | 1090726 | General Road | Public Works | Electrical | Light, Power & Water | 108.68 |
| LANE ELECTRIC COOPERATIVE | 05/15/20 | 1091325 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 200.88 |
| LANE ELECTRIC COOPERATIVE | 05/29/20 | 1092051 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,615.00 |
| LANE ELECTRIC COOPERATIVE | 05/29/20 | 1092279 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 156.95 |
| LANE ELECTRIC COOPERATIVE | 05/29/20 | 1092280 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 152.55 |
| LANE FOREST PRODUCTS, INC. | 05/08/20 | 1090489 | General Road | Public Works | Zone 1 - Metro | Agricultural Supplies | 175.00 |
| LANE FOREST PRODUCTS, INC. | 05/10/20 | 1089149 | General Road | Public Works | Zone 2 - Cottage Grove | Maintenance Of Grounds | 300.00 |
| LANE FOREST PRODUCTS, INC. | 05/22/20 | 1091892 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 10,829.00 |
| LANE FOREST PRODUCTS, INC. | 05/22/20 | 1091893 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 843.86 |
| LANE FOREST PRODUCTS, INC. | 05/22/20 | 1091894 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 979.87 |
| LANE INDEPENDENT LIVING ALLIANCE | 05/01/20 | 1089040 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 11,444.73 |
| LANE MEMORIAL GARDENS & FUNERAL HOME | 05/01/20 | 1088920 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 150.00 |
| LARSON, DENNIS | 05/29/20 | 1092460 | General | County Administration | Elections | Business Expense & Travel | 326.25 |
| LAUREL HILL CENTER | 05/08/20 | 1089109 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 21,791.98 |
| LAUREL HILL CENTER | 05/08/20 | 1089109 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,462.50 |
| LAUREL HILL CENTER | 05/15/20 | 1091006 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 4,850.00 |
| LAUREL HILL CENTER | 05/15/20 | 1091007 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 4,819.58 |
| LAUREL HILL CENTER | 05/29/20 | 1092352 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 8,996.00 |
| LEAFILTER EVENTS | 05/29/20 | 1092032 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| LEGACY LABORATORY SERVICES | 05/01/20 | 1089012 | Youth Services SubFund | Health & Human Services | Program Services | Professional & Consulting | 299.25 |
| LEGACY LABORATORY SERVICES | 05/01/20 | 1089013 | Youth Services SubFund | Health & Human Services | Program Services | Professional & Consulting | 425.63 |
| LEGISLATIVE COUNSEL | 05/10/20 | 1089731 | General | Sheriff's Office | Jail Security | Library - Serials & Conts | 252.00 |
| LEGISLATIVE COUNSEL | 05/10/20 | 1089731 | General | Sheriff's Office | Jail Book In | Library - Serials & Conts | 420.00 |
| LEGISLATIVE COUNSEL | 05/10/20 | 1089731 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Library - Serials & Conts | 1,008.00 |
| LEGISLATIVE COUNSEL | 05/15/20 | 1091308 | General | District Attorney | Criminal Prosecution | Special Supplies | 5,065.00 |
| LEHI, SEAH | 05/15/20 | 1091277 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 158.00 |
| LENOVO GROUP | 05/10/20 | 1089772 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,750.75 |
| LEO'S LANDSCAPE, INC | 05/08/20 | 1090975 | SR SubFund Public Works | Public Works | Tax Foreclosed Property Sales | Maintenance Of Grounds | 120.00 |
| LES SCHWAB TIRE CENTER | 05/08/20 | 1090488 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 2,044.56 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| LEXIS NEXIS MATTHEW BENDER | 05/15/20 | 1091348 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 662.00 |
| LIFE INTERNATIONAL | 05/22/20 | 1091910 | General | County Administration | Elections | Special Supplies | 232.50 |
| LINCO JANITORIAL | 05/22/20 | 1091896 | General Road | Public Works | Road & Bridge Maintenance | Maintenance Agreements | 750.00 |
| LINCOLN COUNTY | 05/01/20 | 1088699 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 3,120.00 |
| LINGUAVA INTERPRETERS, INC. | 05/01/20 | 1088893 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 102.00 |
| LINGUAVA INTERPRETERS, INC. | 05/08/20 | 1090510 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 390.00 |
| LINGUAVA INTERPRETERS, INC. | 05/29/20 | 1092152 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 126.00 |
| LINGUAVA INTERPRETERS, INC. | 05/29/20 | 1092153 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 550.70 |
| LINGUAVA INTERPRETERS, INC. | 05/29/20 | 1092154 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,690.90 |
| LINGUAVA INTERPRETERS, INC. | 05/29/20 | 1092317 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Professional & Consulting | 739.10 |
| LINK OREGON | 05/29/20 | 1092475 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Services | 3,060.00 |
| LINN COUNTY | 05/01/20 | 1088700 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 5,200.00 |
| LOEFFLER, MOXIE | 05/29/20 | 1092165 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 751.00 |
| LOGMEIN, INC. | 05/08/20 | 1090855 | Technology Services | Information Services | Cyber Sec & Compliance | Maintenance Agreements | 5,325.68 |
| LOGMEIN, INC. | 05/08/20 | 1090862 | Technology Services | Information Services | Cyber Sec & Compliance | Maintenance Agreements | 2,136.94 |
| LOGMEIN, INC. | 05/10/20 | 1089292 | Technology Services | Information Services | Business Services | Maintenance Agreements | 1,150.97 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089094 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,139.64 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089097 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,308.57 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089100 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,808.49 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089103 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,122.47 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089097 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,344.58 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089103 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 2,901.34 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089103 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 89.75 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089103 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 2,581.34 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089093 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 3,779.46 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089093 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 188.97 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089100 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 6,924.07 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089101 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,414.49 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089101 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 111.56 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089094 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,077.72 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089094 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 7,053.86 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1089094 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 344.85 |
| LOOKING GLASS COMMUNITY SERVICES | 05/08/20 | 1090642 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Agency Payments | 932.47 |
| LOONEY, LORI, LCSW | 05/08/20 | 1090668 | Health & Human Services | Public Works | DD Client Support | Agency Payments | 300.00 |
| LOPEZ, NORMA | 05/29/20 | 1092033 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 2,400.00 |
| LOWE'S COMPANIES | 05/10/20 | 1089781 | Technology Services | Information Services | Customer Svcs & Support | DP Supplies And Access | 102.86 |
| LOWE'S COMPANIES | 05/10/20 | 1089251 | General | Sheriff's Office | County Law Enforcement | Small Tools & Equipment | 1,868.37 |
| LSI MARKETING | 05/10/20 | 1089860 | General | County Administration | Deeds and Records | Office Supplies & Expense | 825.92 |
| LSI MARKETING | 05/10/20 | 1090121 | Youth Services SubFund | Health & Human Services | Phoenix | Printer & Copier Expenses | 270.96 |
| LSI MARKETING | 05/10/20 | 1090121 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prgm | Printer & Copier Expenses | 270.96 |
| LSI MARKETING | 05/10/20 | 1089569 | General Road | Public Works | Right Of Way Services | Printer & Copier Expenses | 1,326.92 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 25.34 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 430.04 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 1,604.16 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 100.65 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 288.33 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 86.90 |
| LSI MARKETING | 05/29/20 | 1092518 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 1,139.48 |
| LYNCH, PATRICK | 05/29/20 | 1092442 | General | County Administration | Elections | Business Expense & Travel | 183.43 |
| LYNN PEAVEY CO | 05/10/20 | 1089642 | General | Sheriff's Office | Property/Evidence Unit | Office Supplies & Expense | 153.45 |
| M&E SALES | 05/29/20 | 1092034 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 2,000.00 |
| MAINSTREAM HOUSING INCORPORATED | 05/15/20 | 1090988 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 990.22 |
| MAINSTREAM HOUSING INCORPORATED | 05/15/20 | 1090988 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,980.64 |
| MAINSTREAM HOUSING INCORPORATED | 05/15/20 | 1090988 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,661.00 |
| MAINSTREAM HOUSING INCORPORATED | 05/15/20 | 1090988 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 261.65 |
| MAINSTREAM HOUSING INCORPORATED | 05/15/20 | 1090988 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,789.61 |
| MALHEUR COUNTY | 05/01/20 | 1088653 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 536.00 |
| MALHEUR COUNTY | 05/01/20 | 1088703 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 1,488.00 |
| MALLAMS, EHREN | 05/01/20 | 1089005 | Local Option Tax Levy | Sheriff's Office | Court Transport | Business Expense & Travel | 116.00 |
| MALLORY SAFETY & SUPPLY, INC. | 05/01/20 | 1089011 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Safety Supplies | 306.75 |
| MALLORY SAFETY & SUPPLY, INC. | 05/10/20 | 1090275 | Solid Waste Disposal | Public Works | Fee Collection | Safety Supplies | 143.45 |
| MALLORY SAFETY & SUPPLY, INC. | 05/10/20 | 1090277 | Solid Waste Disposal | Public Works | Special Waste | Safety Supplies | 216.40 |
| MALLORY SAFETY & SUPPLY, INC. | 05/10/20 | 1089680 | General Road | Public Works | Zone 1 - Metro | Safety Supplies | 200.70 |
| MARATHON HEALTH, LLC | 05/01/20 | 1088680 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Office Supplies & Expense | 1,690.94 |
| MARATHON HEALTH, LLC | 05/01/20 | 1088680 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Office Supplies & Expense | (700.00) |
| MARATHON HEALTH, LLC | 05/15/20 | 1091105 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Professional & Consulting | 69,339.00 |
| MARCUM & SONS LLC | 05/29/20 | 1092214 | General Road | Public Works | Road Construction | Paving | 582,947.79 |
| MARION COUNTY | 05/01/20 | 1088705 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 13,560.00 |
| MARKET OF CHOICE | 05/10/20 | 1089317 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 104.97 |
| MARKET OF CHOICE | 05/10/20 | 1089897 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 405.00 |
| MARTIN CREEK QUARRY | 05/15/20 | 1091443 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 940.03 |
| MARTIN CREEK QUARRY | 05/15/20 | 1091443 | General Road | Public Works | Bridges | Road Work Supplies | 6,435.02 |
| MARTIN CREEK QUARRY | 05/15/20 | 1091443 | General Road | Public Works | Bridges | Road Work Supplies | 3,780.54 |
| MARTIN CREEK QUARRY | 05/15/20 | 1091443 | General Road | Public Works | Bridges | Road Work Supplies | 3,506.45 |
| MARTIN, REBECCA L. | 05/08/20 | 1090856 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 1,800.00 |
| MARTIN, REBECCA L. | 05/22/20 | 1091986 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 1,800.00 |
| MASON'S SUPPLY COMPANY | 05/10/20 | 1089152 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 880.00 |
| MASON'S SUPPLY COMPANY | 05/10/20 | 1090197 | General Road | Public Works | Bridges | Road Work Supplies | 151.91 |
| MATHEWS, JOEL R | 05/22/20 | 1091794 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 2,180.00 |
| MATHESON TRI-GAS INC. | 05/08/20 | 1090571 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 292.03 |
| MATHESON TRI-GAS INC. | 05/08/20 | 1090574 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 166.42 |
| MATHESON TRI-GAS INC. | 05/15/20 | 1091081 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 159.83 |
| MATHESON TRI-GAS INC. | 05/15/20 | 1091082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 166.42 |
| MATHESON TRI-GAS INC. | 05/15/20 | 1091083 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 292.03 |
| MATHESON TRI-GAS INC. | 05/15/20 | 1091415 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 1,016.67 |
| MATHESON TRI-GAS INC. | 05/15/20 | 1091417 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 389.88 |
| MATHESON TRI-GAS INC. | 05/29/20 | 1092326 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 292.03 |
| MATRIX CONSULTING GROUP | 05/01/20 | 1089059 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 2,200.00 |
| MATTHEW WORLD NORTHWEST | 05/29/20 | 1092268 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 2,400.00 |
| MAXXUM MARINE | 05/15/20 | 1091278 | General | Sheriff's Office | Marine Patrol | Vehicle Preventive Maintenance | 269.75 |
| MAXXUM MARINE | 05/15/20 | 1091279 | General | Sheriff's Office | Marine Patrol | Vehicle Preventive Maintenance | 290.50 |
| MAXXUM MARINE | 05/15/20 | 1091280 | General | Sheriff's Office | Marine Patrol | Vehicle Preventive Maintenance | 267.50 |
| MAXXUM MARINE | 05/15/20 | 1091281 | General | Sheriff's Office | Marine Patrol | Vehicle Repair | 956.00 |
| MBM GROUP, LLC | 05/01/20 | 1088676 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Real Estate & Space Rentals | 4,547.40 |
| MC PLASTICS, INC. | 05/10/20 | 1089318 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 1,235.55 |
| MC PLASTICS, INC. | 05/10/20 | 1089479 | Health & Human Services | Health & Human Services | Communicable Disease Services | Safety Supplies | 205.89 |
| MC PLASTICS, INC. | 05/10/20 | 1089134 | Solid Waste Disposal | Public Works | Fee Collection | Safety Supplies | 137.09 |
| MCCABE, CHANLIN | 05/15/20 | 1091398 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 1,300.00 |
| MCGREGOR, ROBYN | 05/01/20 | 1088959 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional Licenses | 175.00 |
| MCGUIRE BEARING CO | 05/15/20 | 1091236 | General | Public Works | Maintenance | Building Materials Supplies | 136.22 |
| MCGUIRE, ANDREW | 05/29/20 | 1092439 | General | County Administration | Elections | Business Expense & Travel | 307.06 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/01/20 | 1089039 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Small Office Furniture | 269.82 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/22/20 | 1091964 | Capital Improvement | County Administration | Capital Projects | Improvements | 12,040.00 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/22/20 | 1091965 | Capital Improvement | County Administration | Capital Projects | Improvements | 50,010.00 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|----------------------------------|----------|---------|---------------------------------|--------------------------------|-------------------------------|--------------------------------|-------------|
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/29/20 | 1092096 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Special Supplies | 9,338.00 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/29/20 | 1092099 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Special Supplies | 11,042.64 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 05/29/20 | 1092621 | General | District Attorney | Criminal Prosecution | Construction Management | 22,816.00 |
| MCKENZIE DISPOSAL | 05/01/20 | 1088760 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 138.50 |
| MCKENZIE DISPOSAL | 05/29/20 | 1092283 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 138.50 |
| MCKENZIE MIST | 05/15/20 | 1091072 | Solid Waste Disposal | Public Works | Operations - Disposal | Special Supplies | 155.50 |
| MCKENZIE SEW ON | 05/10/20 | 1090256 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 605.75 |
| MCKESSON | 05/04/20 | 239961 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 7,820.88 |
| MCKESSON | 05/04/20 | 239969 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 150.87 |
| MCKESSON | 05/04/20 | 239969 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 511.57 |
| MCKESSON | 05/04/20 | 239969 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 552.84 |
| MCKESSON | 05/04/20 | 239969 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 925.99 |
| MCKESSON | 05/04/20 | 239969 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 2,155.94 |
| MCKESSON | 05/15/20 | 240373 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 9,160.79 |
| MCKESSON | 05/18/20 | 240353 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 3,864.43 |
| MCKESSON | 05/28/20 | 240601 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 4,593.72 |
| MCKESSON | 05/28/20 | 240601 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 4,794.96 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092124 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 349.50 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092125 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 264.03 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092126 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 217.04 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092127 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 350.13 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092128 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 216.57 |
| MCKESSON MEDICAL SURGICAL | 05/29/20 | 1092129 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 699.63 |
| MCMINNVILLE ACCESS COMPANY | 05/15/20 | 1091266 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 226.50 |
| MED TECH RESOURCE LLC | 05/08/20 | 1090827 | General | District Attorney | Death Investigations | Medical Supplies | 460.53 |
| MED TECH RESOURCE LLC | 05/10/20 | 1089273 | Technology Services | Information Services | Administration | Office Supplies & Expense | 177.00 |
| MED-TECH RESOURCE, LLC | 05/15/20 | 1091390 | Solid Waste Disposal | Public Works | Special Waste | Safety Supplies | 487.20 |
| MICHAEL A. CHORAK | 05/15/20 | 1091186 | General | Public Works | Maintenance | Maintenance Agreements | 1,529.77 |
| MICHAEL A. CHORAK | 05/29/20 | 1092200 | General | Public Works | Landscaping | Maintenance Agreements | 1,529.77 |
| MID VALLEY TRACTOR CO | 05/10/20 | 1089670 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Equipment | 735.65 |
| MIGHTER | 05/08/20 | 1090804 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 336.00 |
| MILLER MAULE, DOROTHY JEAN | 05/01/20 | 1088827 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,729.00 |
| MILLER NASH LLP | 05/08/20 | 1090911 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 9,270.00 |
| MISC - CLOTHING | 05/10/20 | 1090216 | Parks and Open Spaces | Public Works | Parks Operations | Clothing & Personal Supplies | 1,022.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089274 | Health & Human Services | Health & Human Services | Quality & Compliance | Professional & Consulting | 115.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089272 | Technology Services | Information Services | CW Technology Infra Svcs | Data Processing Services | 1,180.85 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090204 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 289.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090380 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 115.23 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090381 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 234.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090384 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 234.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089493 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 1,200.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089494 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 171.39 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089878 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 375.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089881 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 250.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089884 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 750.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089888 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 750.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089889 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 750.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090061 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 159.99 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090062 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 110.19 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089992 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Automotive Equipment Parts | 350.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089401 | Health & Human Services | Health & Human Services | Communicable Disease Services | Automotive Equipment Parts | 449.94 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089335 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 102.58 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089358 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 827.56 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089362 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 105.59 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089371 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 160.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089383 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 169.10 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089389 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 4,742.52 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089412 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 351.96 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089423 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 375.93 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089459 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 126.42 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090152 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 109.44 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089774 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 207.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089775 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 1,677.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090166 | Self Insurance | General Expense | General Liability | Claims | 102.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089497 | General | Sheriff's Office | Jail Book In | Maintenance Of Structures | 150.57 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089762 | General | Sheriff's Office | Jail Book In | Maintenance Of Structures | 155.14 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089497 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 538.83 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089762 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 550.06 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090447 | Technology Services | Information Services | Cyber Sec & Compliance | Maintenance Agreements | 2,145.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090446 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 125.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089657 | Technology Services | Information Services | CW Technology Infra Svcs | Maintenance Agreements | 1,163.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089646 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Operating Licenses & Permits | 143.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089615 | General | Sheriff's Office | Police Records | Office Supplies & Expense | 127.65 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089303 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 110.59 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089970 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 223.33 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089304 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 86.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089977 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 213.36 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089304 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 86.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090329 | Health & Human Services | Health & Human Services | Direct Program Support | Office Supplies & Expense | 950.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089939 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 468.82 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089492 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 1,167.99 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090206 | General | Public Works | Maintenance | Office Supplies & Expense | 3,377.76 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089564 | Public Land Corner Preservation | Public Works | Corners Preservation | Office Supplies & Expense | 208.20 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090130 | SR SubFund County Admin | County Administration | Economic Development | Office Supplies & Expense | 168.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090132 | SR SubFund County Admin | County Administration | Economic Development | Office Supplies & Expense | 149.90 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090442 | General | Human Resources | Administration | Educational Materials | 120.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089673 | Youth Services SubFund | Health & Human Services | Restorative Services | Professional Licenses | 200.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089828 | LaneCare | Health & Human Services | LaneCare Administration | Professional Licenses | 167.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089801 | LaneCare | Health & Human Services | Trillium | Professional Licenses | 167.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089237 | Health & Human Services | Health & Human Services | Prevention Coordination | Advertising & Publicity | 348.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089201 | Lane Events Center | Public Works | Convention & Event Ops | Advertising & Publicity | 149.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089351 | Motor & Equip Pool | Public Works | Fleet Procurements | Postage | 243.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089585 | General | Sheriff's Office | Radio Network | Radio/Communic Supplies & Svcs | 315.82 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090003 | So Fleet and Equipment | Sheriff's Office | Communications Network | Radio/Communic Supplies & Svcs | 3,000.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089660 | General | Sheriff's Office | Police Records | DP Supplies And Access | 87.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089660 | General | Sheriff's Office | Police Dispatch | DP Supplies And Access | 87.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089660 | General | Sheriff's Office | Book-In Records | DP Supplies And Access | 87.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090223 | Intergovern Human Svces Fund | Health & Human Services | HMIS | DP Supplies And Access | 1,207.99 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090434 | Health & Human Services | Health & Human Services | Communicable Disease Services | DP Supplies And Access | 120.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090441 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 179.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089677 | General | Office of Emergency Management | Emergency Management | DP Supplies And Access | 266.75 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089920 | General | Office of Emergency Management | Emergency Management | DP Supplies And Access | 347.43 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090025 | General | Sheriff's Office | County Law Enforcement | DP Equipment | 3,381.10 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089612 | SR SubFund Public Safety | Sheriff's Office | Drug Court | DP Equipment | 899.25 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|----------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089583 | General | Sheriff's Office | Radio Network | Small Tools & Equipment | 125.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089584 | General | Sheriff's Office | Radio Network | Small Tools & Equipment | 203.35 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089613 | General | Sheriff's Office | County Law Enforcement | Small Tools & Equipment | 2,728.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090007 | General | Sheriff's Office | County Law Enforcement | Small Tools & Equipment | 479.94 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090034 | General | Sheriff's Office | County Law Enforcement | Small Tools & Equipment | 993.10 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089626 | General | Sheriff's Office | Jail Book In | Small Tools & Equipment | 33.85 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089991 | So Fleet and Equipment | Sheriff's Office | Communications Network | Small Tools & Equipment | 899.94 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090004 | So Fleet and Equipment | Sheriff's Office | Communications Network | Small Tools & Equipment | 4,190.80 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089626 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Small Tools & Equipment | 120.03 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089182 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 165.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089141 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 284.18 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089186 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 155.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089561 | General Road | Public Works | Construction Surveys | Small Tools & Equipment | 150.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089444 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 229.39 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090024 | General | Sheriff's Office | County Law Enforcement | Clothing & Personal Supplies | 148.12 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090017 | General | Sheriff's Office | Police Records | Clothing & Personal Supplies | 275.55 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090017 | General | Sheriff's Office | Police Dispatch | Clothing & Personal Supplies | 320.18 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090219 | Parks and Open Spaces | Public Works | Parks Operations | Clothing & Personal Supplies | 301.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090095 | General | Sheriff's Office | Jail Security | Safety Supplies | 45.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090097 | General | Sheriff's Office | Jail Security | Safety Supplies | 45.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090095 | General | Sheriff's Office | Jail Book In | Safety Supplies | 75.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090097 | General | Sheriff's Office | Jail Book In | Safety Supplies | 75.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090095 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Safety Supplies | 180.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090097 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Safety Supplies | 180.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089135 | Solid Waste Disposal | Public Works | Transfer Sites | Safety Supplies | 262.85 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089710 | General | Sheriff's Office | Fiscal Services | Janitorial Supplies | 240.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089710 | General | Sheriff's Office | Jail Security | Janitorial Supplies | 36.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089710 | General | Sheriff's Office | Jail Book In | Janitorial Supplies | 60.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089710 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Janitorial Supplies | 144.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089579 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Agricultural Supplies | 961.36 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089548 | General | Sheriff's Office | Jail Book In | Electrical Supplies | 23.32 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089548 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 82.68 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089955 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 1,200.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089204 | Health & Human Services | Health & Human Services | Communicable Disease Services | Medical Supplies | 960.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089655 | Youth Services SubFund | Health & Human Services | Detention | Medical Supplies | 129.31 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089655 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Medical Supplies | 129.31 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090020 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 126.92 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090036 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 500.40 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090086 | General | Sheriff's Office | Jail Book In | Stores Inventory | 787.98 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090100 | General | Sheriff's Office | Jail Book In | Stores Inventory | 643.50 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090107 | General | Sheriff's Office | Jail Book In | Stores Inventory | 1,503.81 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089872 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 713.05 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090117 | General | Sheriff's Office | Jail Book In | Awards & Recognition | 325.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089221 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 403.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089217 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Outside Education & Travel | 150.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090248 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 119.95 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090249 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 119.95 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090409 | Health & Human Services | Health & Human Services | MCH-Babies First | Outside Education & Travel | 645.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089674 | General Road | Public Works | Public Works Administration | Outside Education & Travel | 450.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089238 | SR SubFund County Admin | County Administration | CC Supervision Services | Outside Education & Travel | 154.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089835 | SR SubFund County Admin | County Administration | CC Supervision Services | Outside Education & Travel | 199.00 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1090225 | Technology Services | Information Services | Technology Infra Svcs | Reimbursable Expenses | 184.95 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089450 | General | District Attorney | Criminal Prosecution | Construction Management | 368.66 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089677 | General Road | Public Works | PW Facilities | Improvements | 266.76 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089449 | Capital Improvement | County Administration | Capital Projects | Permits & System Development | 226.80 |
| MISC - SUPPLIES/GENERAL | 05/10/20 | 1089171 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 816.13 |
| MISC - HOTELS | 05/10/20 | 1089501 | SR SubFund County Admin | County Administration | CC Supervision Services | Business Expense & Travel | 181.02 |
| MISC - RESTAURANT | 05/10/20 | 1089882 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 825.00 |
| MISC - RESTAURANT | 05/10/20 | 1089885 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 245.00 |
| MISC - RESTAURANT | 05/10/20 | 1089886 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 250.00 |
| MISC - RESTAURANT | 05/10/20 | 1089890 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 700.00 |
| MISC - RESTAURANT | 05/10/20 | 1089891 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 264.50 |
| MISC - RESTAURANT | 05/10/20 | 1089760 | Health & Human Services | Health & Human Services | MCH-Babies First | Office Supplies & Expense | 321.00 |
| MISC - RESTAURANT | 05/10/20 | 1089892 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 298.45 |
| MISC - RESTAURANT | 05/10/20 | 1089896 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 195.00 |
| MISC - RESTAURANT | 05/10/20 | 1089898 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 103.00 |
| MISC - RESTAURANT | 05/10/20 | 1089903 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 326.85 |
| MISC - RESTAURANT | 05/10/20 | 1089905 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 746.88 |
| MITCHELL SARA | 05/01/20 | 1088908 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 133.94 |
| MOBILE GOSPEL MINISTRY | 05/29/20 | 1092035 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| MODERN COMPLIANCE SOLUTIONS, INC | 05/15/20 | 1091380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 3,593.00 |
| MONTAGE ENTERPRISES INC | 05/10/20 | 1089359 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 4,823.30 |
| MORRELL, MITCH & SHIRLEE | 05/29/20 | 1092459 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 175.00 |
| MOSAIC WEIGHTED BLANKETS | 05/22/20 | 1091930 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 169.95 |
| MOSAIC WEIGHTED BLANKETS | 05/22/20 | 1091933 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 199.95 |
| MOSS ADAMS LLP | 05/01/20 | 1090565 | General | County Administration | Financial Services | Professional & Consulting | 1,900.00 |
| MOSS ADAMS LLP | 05/22/20 | 1091999 | General | County Administration | Financial Services | Professional & Consulting | 3,050.00 |
| MOTOROLA SOLUTIONS, INC | 05/01/20 | 1088897 | SR SubFund Public Safety | Sheriff's Office | LRIG | Radio/Communic Supplies & Svcs | 452,784.30 |
| MOTOROLA SOLUTIONS, INC | 05/01/20 | 1088897 | So Fleet and Equipment | Sheriff's Office | Communications Network | Radio/Communic Supplies & Svcs | 457,211.70 |
| MOTOROLA SOLUTIONS, INC | 05/22/20 | 1091881 | SR SubFund Public Safety | Sheriff's Office | LRIG | Radio/Communic Supplies & Svcs | 99,729.00 |
| MOUNT PISGAH ARBORETUM | 05/15/20 | 1091328 | Parks and Open Spaces | Public Works | Parks Operations | Public Safety Services | 400.00 |
| MOUNT PISGAH ARBORETUM | 05/15/20 | 1091327 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 1,125.00 |
| MOUNTAIN VIEW REAL ESTATE & | 05/29/20 | 1092558 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 1,350.00 |
| MULTI CRAFT PLASTICS INC | 05/22/20 | 1091499 | General | Sheriff's Office | Jail Security | Safety Supplies | 581.42 |
| MULTI CRAFT PLASTICS INC | 05/29/20 | 1092219 | General | Public Works | Maintenance | Building Materials Supplies | 201.15 |
| MUNOZ, CRISTOBAL | 05/22/20 | 1091652 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,000.00 |
| MUNOZ, CRISTOBAL | 05/22/20 | 1091653 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,000.00 |
| MURRAYSMITH, INC. | 05/08/20 | 1090491 | General Road | Public Works | Road Construction | Other Professional Services | 28,579.25 |
| MY COMM INC | 05/22/20 | 1091760 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 247.02 |
| MY COMM INC | 05/29/20 | 1092080 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 150.00 |
| MYRMO & SONS INC | 05/22/20 | 1091762 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 145.34 |
| MYRMO & SONS INC | 05/22/20 | 1091763 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 127.44 |
| NAPA AUTO PARTS | 05/08/20 | 1088835 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 296.42 |
| NATIONAL ASSOC OF SOCIAL WORKERS | 05/15/20 | 1091375 | Health & Human Services | Health & Human Services | Administration | Training Services & Materials | 170.00 |
| NATIONAL AUTISM RESOURCES | 05/08/20 | 1090591 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 136.98 |
| NATIONAL AUTISM RESOURCES | 05/08/20 | 1090605 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 356.62 |
| NATIONAL COUNCIL FOR BEHAVIORAL | 05/10/20 | 1090279 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 560.00 |
| NATIONAL PUMP SUPPLY LLC | 05/10/20 | 1089552 | General | Sheriff's Office | Jail Book In | Machinery & Equipment Parts | 146.41 |
| NATIONAL PUMP SUPPLY LLC | 05/10/20 | 1089552 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Machinery & Equipment Parts | 519.09 |
| NATIONAL SAFETY INC | 05/01/20 | 1089038 | General Road | Public Works | Safety Program | Safety Supplies | 128.76 |
| NATIONAL SOLAR | 05/29/20 | 1092036 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| NATIONAL TIRE WHOLESALE | 05/01/20 | 1089043 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 2,016.00 |
| NATIONAL TIRE WHOLESALE | 05/08/20 | 1090578 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,329.60 |
| NATIONS MINI MIX | 05/22/20 | 1091880 | General Road | Public Works | Zone 2 - Cottage Grove | Building Materials Supplies | 102.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|--------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|------------------------------|-------------|
| NELSON, KIMBERLY | 05/01/20 | 1088046 | General | Sheriff's Office | Police Dispatch | Awards & Recognition | 150.00 |
| NEW ORLEANS TELEPORT, INC. | 05/22/20 | 1091535 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Agency Payments | 894.58 |
| NEW ORLEANS TELEPORT, INC. | 05/22/20 | 1091535 | Health & Human Services | Health & Human Services | Public Health Admin | Agency Payments | 93.25 |
| NEW ORLEANS TELEPORT, INC. | 05/22/20 | 1091535 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 210.42 |
| NEWMAN, TONYA M & LARANCE M | 05/29/20 | 1092628 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 300.00 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091545 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,575.00 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091546 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,575.00 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 2,117.08 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091549 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,808.25 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091550 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 105,467.25 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091547 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Professional & Consulting | 3,500.35 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091550 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Professional & Consulting | 855.42 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091547 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 2.18 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091550 | Health & Human Services | Health & Human Services | Methadone Treatment | Professional & Consulting | 5,155.83 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091547 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 699.15 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091548 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091549 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 681.36 |
| NEXTGEN HEALTHCARE | 05/22/20 | 1091550 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 55,259.97 |
| NIXON, AMY | 05/08/20 | 1090854 | General | Sheriff's Office | County Law Enforcement | Clothing & Personal Supplies | 319.46 |
| NOBLE, SCOTT | 05/29/20 | 1092455 | Technology Services | Information Services | Business Services | Business Expense & Travel | 118.59 |
| NORRIS, SUSAN | 05/01/20 | 1088864 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Business Expense & Travel | 255.88 |
| NORTH CENTRAL PUBLIC | 05/01/20 | 1088669 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 144.00 |
| NORTH CENTRAL PUBLIC HEALTH | 05/01/20 | 1088716 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 1,096.00 |
| NORTH COAST ELECTRIC COMPANY | 05/08/20 | 1090584 | General | Public Works | Maintenance | Maintenance Agreements | 466.82 |
| NORTH COAST ELECTRIC COMPANY | 05/08/20 | 1090580 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Supplies | 169.24 |
| NORTH COAST ELECTRIC COMPANY | 05/08/20 | 1090590 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Supplies | 112.32 |
| NORTHWEST CODE PROFESSIONALS | 05/01/20 | 1088498 | Land Management Fund | Public Works | Electrical | Professional & Consulting | 192.65 |
| NORTHWEST PARKING | 05/08/20 | 1090842 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Equipment | 297.15 |
| NORTHWOODS PROPERTY MANAGEMENT | 05/29/20 | 1092555 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 353.00 |
| NUGGET PROPERTY MANAGEMENT | 05/29/20 | 1092546 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 655.00 |
| NUGGET PROPERTY MANAGEMENT | 05/29/20 | 1092561 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 1,415.00 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090771 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 890.00 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090484 | General | Sheriff's Office | Radio Network | Light, Power & Water | 56.39 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090484 | General | Sheriff's Office | Marine Patrol | Light, Power & Water | 169.15 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090484 | General | Sheriff's Office | Property/Evidence Unit | Light, Power & Water | 56.38 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090484 | General | Sheriff's Office | Search & Rescue | Light, Power & Water | 169.15 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090566 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 544.87 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 10.41 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 18.79 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 28.64 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 51.68 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 26.03 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 46.98 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 26.03 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 46.98 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 18.22 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 32.89 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 49.46 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 89.27 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 26.03 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 46.98 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 23.43 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 42.28 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090805 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 52.06 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090806 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 93.97 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090796 | General Road | Public Works | PW Facilities | Light, Power & Water | 2,065.77 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090798 | General Road | Public Works | PW Facilities | Light, Power & Water | 291.81 |
| NW NATURAL GAS COMPANY | 05/08/20 | 1090797 | General Road | Public Works | Sign Shop | Light, Power & Water | 356.91 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090997 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 361.04 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Light, Power & Water | 78.51 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Light, Power & Water | 117.76 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Restorative Services | Light, Power & Water | 392.55 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Detention | Light, Power & Water | 392.55 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Phoenix | Light, Power & Water | 392.55 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Nutrition Services | Light, Power & Water | 274.78 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Supervision | Light, Power & Water | 745.84 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | Program Services | Light, Power & Water | 392.55 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Light, Power & Water | 353.30 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1090994 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Light, Power & Water | 785.10 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091334 | General | Public Works | Maintenance | Light, Power & Water | 1,437.17 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091334 | General | Public Works | Maintenance | Light, Power & Water | 862.30 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091334 | General | Public Works | Maintenance | Light, Power & Water | 143.71 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091334 | General | Public Works | Maintenance | Light, Power & Water | 431.15 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091330 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 160.81 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091330 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 160.81 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091330 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 160.81 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091331 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 279.55 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091332 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 629.35 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091332 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 629.35 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091332 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 629.35 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091335 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 976.59 |
| NW NATURAL GAS COMPANY | 05/15/20 | 1091329 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 628.16 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091506 | General | Sheriff's Office | Jail Book In | Light, Power & Water | 1,304.68 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091506 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 782.81 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091504 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Light, Power & Water | 346.62 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091506 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 3,131.22 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091665 | Health & Human Services | Health & Human Services | Communicable Disease Services | Light, Power & Water | 622.53 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091663 | Health & Human Services | Health & Human Services | Methadone Treatment | Light, Power & Water | 496.74 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091504 | SR SubFund County Admin | County Administration | CC Supervision Services | Light, Power & Water | 346.63 |
| NW NATURAL GAS COMPANY | 05/22/20 | 1091628 | General | County Administration | Elections | Light, Power & Water | 433.75 |
| OAKWAY CATERING SERVICE | 05/10/20 | 1089876 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 2,734.00 |
| OAKWAY CATERING SERVICE | 05/10/20 | 1089877 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 2,734.00 |
| OCCUPYMEDICAL | 05/01/20 | 1089041 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 5,142.91 |
| OCCUPYMEDICAL | 05/08/20 | 1090515 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 10,888.26 |
| OCCUPYMEDICAL | 05/22/20 | 1091677 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 19,331.24 |
| OFFICE DEPOT | 05/10/20 | 1089837 | General | District Attorney | Family Law Division | Office Supplies & Expense | 333.84 |
| OFFICE DEPOT | 05/10/20 | 1090022 | General | Sheriff's Office | Training Administration | Office Supplies & Expense | 25.76 |
| OFFICE DEPOT | 05/10/20 | 1089998 | General | Sheriff's Office | Police Services Administration | Office Supplies & Expense | 9.70 |
| OFFICE DEPOT | 05/10/20 | 1090088 | General | Sheriff's Office | Book-In Records | Office Supplies & Expense | 51.13 |
| OFFICE DEPOT | 05/10/20 | 1089729 | General | Sheriff's Office | Jail Book In | Office Supplies & Expense | 3.21 |
| OFFICE DEPOT | 05/10/20 | 1089729 | General | Sheriff's Office | Laundry Services | Office Supplies & Expense | 4.76 |
| OFFICE DEPOT | 05/10/20 | 1090088 | Local Option Tax Levy | Sheriff's Office | Records Book In-Levy | Office Supplies & Expense | 19.89 |
| OFFICE DEPOT | 05/10/20 | 1089729 | Local Option Tax Levy | Sheriff's Office | Laundry Services - Levy | Office Supplies & Expense | 3.93 |
| OFFICE DEPOT | 05/10/20 | 1089975 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 77.30 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|------------------------------|-------------|
| OFFICE DEPOT | 05/10/20 | 1089975 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 39.12 |
| OFFICE DEPOT | 05/10/20 | 1090327 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 101.12 |
| OFFICE DEPOT | 05/10/20 | 1090332 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 7.56 |
| OFFICE DEPOT | 05/10/20 | 1090334 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 754.67 |
| OFFICE DEPOT | 05/10/20 | 1090335 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 141.74 |
| OFFICE DEPOT | 05/10/20 | 1090337 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 76.27 |
| OFFICE DEPOT | 05/10/20 | 1090327 | Health & Human Services | Health & Human Services | Direct Program Support | Office Supplies & Expense | 52.31 |
| OFFICE DEPOT | 05/10/20 | 1090335 | Health & Human Services | Health & Human Services | Direct Program Support | Office Supplies & Expense | 73.31 |
| OFFICE DEPOT | 05/10/20 | 1090337 | Health & Human Services | Health & Human Services | Direct Program Support | Office Supplies & Expense | 39.45 |
| OFFICE DEPOT | 05/10/20 | 1090327 | Health & Human Services | Health & Human Services | Vital Records | Office Supplies & Expense | 12.20 |
| OFFICE DEPOT | 05/10/20 | 1090332 | Health & Human Services | Health & Human Services | Vital Records | Office Supplies & Expense | 113.76 |
| OFFICE DEPOT | 05/10/20 | 1090335 | Health & Human Services | Health & Human Services | Vital Records | Office Supplies & Expense | 17.11 |
| OFFICE DEPOT | 05/10/20 | 1090337 | Health & Human Services | Health & Human Services | Vital Records | Office Supplies & Expense | 9.21 |
| OFFICE DEPOT | 05/10/20 | 1089799 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Office Supplies & Expense | 117.26 |
| OFFICE DEPOT | 05/10/20 | 1090388 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Office Supplies & Expense | 468.20 |
| OFFICE DEPOT | 05/10/20 | 1090375 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Office Supplies & Expense | 278.61 |
| OFFICE DEPOT | 05/10/20 | 1089930 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 259.92 |
| OFFICE DEPOT | 05/10/20 | 1089932 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 145.92 |
| OFFICE DEPOT | 05/10/20 | 1089934 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 220.03 |
| OFFICE DEPOT | 05/10/20 | 1089936 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 134.81 |
| OFFICE DEPOT | 05/10/20 | 1089940 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 342.27 |
| OFFICE DEPOT | 05/10/20 | 1089941 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 1,747.87 |
| OFFICE DEPOT | 05/10/20 | 1089942 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 167.96 |
| OFFICE DEPOT | 05/10/20 | 1089948 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 160.95 |
| OFFICE DEPOT | 05/10/20 | 1089950 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 182.75 |
| OFFICE DEPOT | 05/10/20 | 1089953 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 448.09 |
| OFFICE DEPOT | 05/10/20 | 1089954 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 182.75 |
| OFFICE DEPOT | 05/10/20 | 1089957 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 188.50 |
| OFFICE DEPOT | 05/10/20 | 1089960 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 117.91 |
| OFFICE DEPOT | 05/10/20 | 1089961 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 294.13 |
| OFFICE DEPOT | 05/10/20 | 1089963 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 327.86 |
| OFFICE DEPOT | 05/10/20 | 1089964 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 383.86 |
| OFFICE DEPOT | 05/10/20 | 1090280 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 310.02 |
| OFFICE DEPOT | 05/10/20 | 1090286 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 148.46 |
| OFFICE DEPOT | 05/10/20 | 1090293 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 511.05 |
| OFFICE DEPOT | 05/10/20 | 1090327 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 8.72 |
| OFFICE DEPOT | 05/10/20 | 1090335 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 12.22 |
| OFFICE DEPOT | 05/10/20 | 1090336 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 289.99 |
| OFFICE DEPOT | 05/10/20 | 1090337 | Health & Human Services | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 6.58 |
| OFFICE DEPOT | 05/10/20 | 1089596 | Health & Human Services | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 629.64 |
| OFFICE DEPOT | 05/10/20 | 1089503 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 600.50 |
| OFFICE DEPOT | 05/10/20 | 1089513 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 293.51 |
| OFFICE DEPOT | 05/10/20 | 1089804 | LaneCare | Health & Human Services | Trillium | Office Supplies & Expense | 155.55 |
| OFFICE DEPOT | 05/10/20 | 1090139 | Health & Human Services | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 273.49 |
| OFFICE DEPOT | 05/10/20 | 1090419 | Land Management Fund | Public Works | Land Management Administration | Office Supplies & Expense | 150.08 |
| OFFICE DEPOT | 05/10/20 | 1089817 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Office Supplies & Expense | 103.96 |
| OFFICE DEPOT | 05/10/20 | 1089817 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Office Supplies & Expense | 3.99 |
| OFFICE DEPOT | 05/10/20 | 1089190 | General Road | Public Works | Public Works Administration | Office Supplies & Expense | 16.72 |
| OFFICE DEPOT | 05/10/20 | 1090146 | General Road | Public Works | Public Works Administration | Office Supplies & Expense | 644.94 |
| OFFICE DEPOT | 05/10/20 | 1089279 | Solid Waste Disposal | Public Works | Transfer Sites | Office Supplies & Expense | 447.52 |
| OFFICE DEPOT | 05/10/20 | 1089608 | General Road | Public Works | Design Services | Office Supplies & Expense | 136.56 |
| OFFICE DEPOT | 05/10/20 | 1089608 | General Road | Public Works | Engineering Administration | Office Supplies & Expense | 31.27 |
| OFFICE DEPOT | 05/10/20 | 1089856 | General | County Administration | Deeds and Records | Office Supplies & Expense | 173.56 |
| OFFICE DEPOT | 05/10/20 | 1089848 | General | County Administration | Elections | Office Supplies & Expense | 159.96 |
| OFFICE DEPOT | 05/10/20 | 1089849 | General | County Administration | Elections | Office Supplies & Expense | 169.49 |
| OFFICE DEPOT | 05/10/20 | 1089851 | General | County Administration | Elections | Office Supplies & Expense | 318.84 |
| OFFICE DEPOT | 05/10/20 | 1089751 | General | County Administration | Budget&Financial Planning | Office Supplies & Expense | 479.99 |
| OFFICE DEPOT | 05/10/20 | 1089752 | General | County Administration | Budget&Financial Planning | Office Supplies & Expense | 140.67 |
| OFFICE DEPOT | 05/10/20 | 1090231 | General | County Counsel | Legal Services | Office Supplies & Expense | 153.79 |
| OFFICE DEPOT | 05/10/20 | 1089754 | General | Human Resources | Administration | Office Supplies & Expense | 15.10 |
| OFFICE DEPOT | 05/10/20 | 1089754 | General | Human Resources | Administration | Office Supplies & Expense | 263.68 |
| OFFICE DEPOT | 05/10/20 | 1089658 | Technology Services | Information Services | Administration | Office Supplies & Expense | 146.08 |
| OFFICE DEPOT | 05/10/20 | 1089190 | General Road | Public Works | Road Fund General Expense | DP Supplies And Access | 120.15 |
| OFFICE DEPOT | 05/10/20 | 1089191 | General Road | Public Works | Road Fund General Expense | DP Supplies And Access | 129.13 |
| OFFICE DEPOT | 05/10/20 | 1090022 | General | Sheriff's Office | County Law Enforcement | Printer & Copier Expenses | 121.94 |
| OFFICE DEPOT | 05/10/20 | 1090209 | Parks and Open Spaces | Public Works | Parks Operations | Printer & Copier Expenses | 116.64 |
| OFFICE DEPOT | 05/10/20 | 1090210 | Parks and Open Spaces | Public Works | Parks Operations | Printer & Copier Expenses | 361.56 |
| OFFICE DEPOT | 05/10/20 | 1090169 | SR SubFund County Admin | County Administration | CC Supervision Services | Printer & Copier Expenses | 111.74 |
| OFFICE DEPOT | 05/10/20 | 1089998 | General | Sheriff's Office | Police Services Administration | Small Tools & Equipment | 17.52 |
| OFFICE DEPOT | 05/10/20 | 1089998 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 334.37 |
| OFFICE DEPOT | 05/10/20 | 1090022 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 229.50 |
| OFFICE DEPOT | 05/10/20 | 1090030 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 108.71 |
| OFFICE DEPOT | 05/10/20 | 1090045 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 310.05 |
| OFFICE DEPOT | 05/10/20 | 1089713 | General | Sheriff's Office | Jail Book In | Stores Inventory | 208.68 |
| OFFICE DEPOT | 05/10/20 | 1089729 | General | Sheriff's Office | Jail Book In | Stores Inventory | 105.23 |
| OFFICE DEPOT | 05/10/20 | 1090088 | General | Sheriff's Office | Jail Book In | Stores Inventory | 233.34 |
| OFFICE DEPOT | 05/10/20 | 1090105 | General | Sheriff's Office | Jail Book In | Stores Inventory | 177.99 |
| OFFICE WORLD INC | 05/01/20 | 1088924 | General | District Attorney | Family Law Division | Small Office Furniture | 295.10 |
| OLDCASTLE PRECAST | 05/08/20 | 1090826 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 7,902.00 |
| OLSEN, DANETTE | 05/08/20 | 1089077 | General | Sheriff's Office | Police Records | Parking | 180.00 |
| OMLID & SWINNEY | 05/01/20 | 1088678 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Maintenance Of Equipment | 125.00 |
| OMLID & SWINNEY | 05/08/20 | 1090601 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 195.00 |
| OMLID & SWINNEY | 05/08/20 | 1088874 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 1,079.50 |
| OMLID & SWINNEY | 05/08/20 | 1088874 | Lane Events Center | Public Works | Convention & Event Ops | Safety Supplies | 1,079.50 |
| OPTUM HEALTH | 05/11/20 | 240189 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Account Contributions | 12,125.00 |
| OPTUM HEALTH | 05/20/20 | 240419 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Professional & Consulting | 1,030.50 |
| OPTUM HEALTH | 05/26/20 | 240541 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Account Contributions | 1,000.00 |
| OREGON BUREAU OF LABOR | 05/01/20 | 1090587 | Capital Improvement | County Administration | Capital Projects | Improvements | 889.33 |
| OREGON BUREAU OF LABOR | 05/08/20 | 1091039 | General Road | Public Works | Public Works Administration | Professional & Consulting | 250.00 |
| OREGON BUREAU OF LABOR | 05/08/20 | 1091033 | General Road | Public Works | PW Facilities | Maintenance Shops | 250.00 |
| OREGON BUREAU OF LABOR | 05/15/20 | 1091150 | General Road | Public Works | Road Construction | Paving | 519.49 |
| OREGON BUREAU OF LABOR | 05/15/20 | 1091175 | General Road | Public Works | Road Construction | Paving | 1,169.12 |
| OREGON BUREAU OF LABOR | 05/15/20 | 1091164 | General Road | Public Works | Road Construction | Infrastructure Safety Imp | 260.02 |
| OREGON BUREAU OF LABOR | 05/29/20 | 1092226 | General Road | Public Works | Road Construction | Bridges & Structures | 370.00 |
| OREGON BUREAU OF LABOR | 05/29/20 | 1092515 | General Road | Public Works | Road Construction | Bridges & Structures | 250.00 |
| OREGON BUREAU OF LABOR | 05/29/20 | 1092536 | Road Grants | Public Works | Territorial Hwy Exchange | General construction | 851.26 |
| OREGON CRIMINAL DEFENSE LAWYERS ASSOC | 05/10/20 | 1089798 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Office Supplies & Expense | 150.00 |
| OREGON DEPARTMENT OF CONSUMER & | 05/08/20 | 1090834 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Operating Licenses & Permits | 224.00 |
| OREGON DEPT OF HUMAN SERVICES | 05/22/20 | 1091495 | Health & Human Services | Health & Human Services | Environmental Health Services | State Payback | 34,784.25 |
| OREGON DEPT OF TRANSPORTATION | 05/10/20 | 1089816 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 115.00 |
| OREGON DEPT OF TRANSPORTATION | 05/15/20 | 1091184 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 1,311.25 |
| OREGON DEPT OF TRANSPORTATION | 05/29/20 | 1092343 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,939.50 |
| OREGON DISTRICT ATTORNEYS ASSOCIATION | 05/29/20 | 1092399 | General | District Attorney | Criminal Prosecution | Dues & Memberships | 11,500.00 |
| OREGON FAMILY | 05/29/20 | 1092227 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 1,463.40 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| OREGON FAMILY SUPPORT NETWORK | 05/15/20 | 1091471 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 4,166.67 |
| OREGON FENCE COMPANY | 05/29/20 | 1092225 | General Road | Public Works | Zone 4 - Veneta | Maintenance Of Grounds | 1,138.00 |
| OREGON HEALTH LICENSING AGENCY | 05/10/20 | 1089213 | Health & Human Services | Health & Human Services | Environmental Health Services | Professional Licenses | 150.00 |
| OREGON HEALTH LICENSING AGENCY | 05/10/20 | 1089214 | Health & Human Services | Health & Human Services | Environmental Health Services | Professional Licenses | 450.00 |
| OREGON HEALTH LICENSING AGENCY | 05/10/20 | 1090140 | Health & Human Services | Health & Human Services | Environmental Health Services | Professional Licenses | 150.00 |
| OREGON JUDICIAL DEPARTMENT | 05/08/20 | 1090857 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 17,082.60 |
| OREGON JUDICIAL DEPARTMENT | 05/08/20 | 1090857 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 31,037.40 |
| OREGON JUDICIAL DEPARTMENT | 05/08/20 | 1090844 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 16,758.88 |
| OREGON MEDICAL TRAINING | 05/22/20 | 1091625 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 2,500.00 |
| OREGON SOCIETY OF CERTIFIED | 05/10/20 | 1089836 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 549.00 |
| OREGON STATE BAR | 05/08/20 | 1090621 | Law Library | County Administration | Law Library | Library - Serials & Conts | 295.00 |
| OREGON STATE BOARD OF NURSING | 05/10/20 | 1090203 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 106.00 |
| OREGON STATE POLICE | 05/01/20 | 1089037 | General | Sheriff's Office | Police Records | Agency Payments | 2,055.00 |
| OREGON STATE PUBLIC HEALTH | 05/08/20 | 1090908 | Health & Human Services | Health & Human Services | Communicable Disease Services | Professional & Consulting | 1,210.06 |
| OREGON TAXI, LLC | 05/08/20 | 1090543 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 107.25 |
| OREGON TAXI, LLC | 05/29/20 | 1092333 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 329.19 |
| OTIS ELEVATOR COMPANY | 05/08/20 | 1090829 | General Road | Public Works | PW Facilities | Maintenance Agreements | 135.00 |
| OTIS ELEVATOR COMPANY | 05/08/20 | 1090831 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 135.00 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 140.03 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 270.98 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 415.53 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 220.64 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.45 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.44 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.44 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091239 | General | Public Works | Maintenance | Maintenance Of Equipment | 135.49 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 140.03 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 270.98 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 415.53 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 220.64 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.45 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.44 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 287.44 |
| OTIS ELEVATOR COMPANY | 05/15/20 | 1091240 | General | Public Works | Maintenance | Maintenance Of Equipment | 135.49 |
| OTIS ELEVATOR COMPANY | 05/22/20 | 1091773 | General | Public Works | Maintenance | Maintenance Agreements | 896.59 |
| OTTO'S AC REPAIR | 05/29/20 | 1092499 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Maintenance Of Equipment | 822.00 |
| OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD | 05/22/20 | 1091772 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 330.00 |
| OWEN EQUIPMENT | 05/01/20 | 1089046 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 389.53 |
| OWEN EQUIPMENT | 05/22/20 | 1091814 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 2,325.36 |
| OWEN EQUIPMENT | 05/22/20 | 1091815 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 3,682.89 |
| PAC WEST TOOL COMPANY | 05/22/20 | 1091384 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 191.74 |
| PAC WEST TOOL COMPANY | 05/22/20 | 1091835 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 773.19 |
| PACIFIC CREST CONCESSIONS LLC | 05/29/20 | 1092146 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| PACIFIC HEADWEAR, INC | 05/10/20 | 1089188 | Solid Waste Disposal | Public Works | Transfer Sites | Supply Services | 702.72 |
| PACIFIC OFFICE AUTOMATION | 05/15/20 | 1091243 | Lane Events Center | Public Works | Convention & Event Ops | Printer & Copier Expenses | 438.90 |
| PACIFIC OFFICE AUTOMATION | 05/22/20 | 1091776 | Lane Events Center | Public Works | Convention & Event Ops | Printer & Copier Expenses | 980.50 |
| PACIFIC POWER | 05/08/20 | 1090772 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,585.00 |
| PACIFIC POWER | 05/15/20 | 1090993 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 710.00 |
| PACIFIC POWER | 05/15/20 | 1091492 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 2,655.00 |
| PACIFIC POWER | 05/22/20 | 1091775 | General Road | Public Works | Electrical | Light, Power & Water | 142.97 |
| PACIFIC POWER | 05/29/20 | 1092052 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,420.00 |
| PACIFIC RUBBER & SUPPLY CORP | 05/29/20 | 1092248 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 187.70 |
| PACIFICORP | 05/08/20 | 1091092 | Solid Waste Disposal | Public Works | Waste Management Admin | Maintenance Of Equipment | 51,659.00 |
| PACIFICSOURCE | 05/01/20 | 239787 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 933.93 |
| PACIFICSOURCE | 05/01/20 | 239787 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 150,369.33 |
| PACIFICSOURCE | 05/01/20 | 239787 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin Retiree | Insurance Premiums | 18,263.52 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 253.30 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 961,146.95 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 2,648.90 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 187,859.97 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 60,061.82 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 64,267.53 |
| PACIFICSOURCE | 05/11/20 | 240232 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 46,142.19 |
| PACIFICSOURCE | 05/22/20 | 240547 | Employee Benefit | General Expense | Flexible Spending | Insurance Premiums | 130.00 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 805.02 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 654,966.27 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 2,652.82 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 166,993.20 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 29,115.89 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 8,227.19 |
| PACIFICSOURCE | 05/26/20 | 240540 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 76,473.89 |
| PACIFICSOURCE | 05/28/20 | 240644 | Employee Benefit | General Expense | Flexible Spending | Insurance Premiums | 1,485.00 |
| PACWEST MACHINERY, LLC | 05/15/20 | 1091210 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 140.27 |
| PAGERDUTY INC | 05/22/20 | 1091777 | General | Public Works | Maintenance | Maintenance Agreements | 1,044.00 |
| PANTANGI, VIVEKANAND | 05/15/20 | 1091080 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dues & Memberships | 735.00 |
| PANTANGI, VIVEKANAND | 05/15/20 | 1091187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 766.95 |
| PAPE KENWORTH | 05/01/20 | 1088507 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 254.78 |
| PAPE KENWORTH | 05/29/20 | 1092401 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 647.00 |
| PAPE MACHINERY INC | 05/01/20 | 1088501 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 138.86 |
| PAPE MACHINERY INC | 05/01/20 | 1088503 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 609.45 |
| PAPE MACHINERY INC | 05/01/20 | 1088505 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 161.97 |
| PAPE MACHINERY INC | 05/01/20 | 1088506 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 443.41 |
| PAPE MACHINERY INC | 05/08/20 | 1088882 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 134.85 |
| PAPE MACHINERY INC | 05/08/20 | 1088883 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 168.41 |
| PAPE MACHINERY INC | 05/08/20 | 1088886 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,609.73 |
| PAPE MACHINERY INC | 05/08/20 | 1088887 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 244.37 |
| PAPE MACHINERY INC | 05/08/20 | 1088888 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 210.68 |
| PAPE MACHINERY INC | 05/08/20 | 1088895 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,199.77 |
| PAPE MACHINERY INC | 05/08/20 | 1088898 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 134.65 |
| PAPE MACHINERY INC | 05/08/20 | 1090599 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,025.01 |
| PAPE MACHINERY INC | 05/15/20 | 1091142 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 101.34 |
| PAPE MACHINERY INC | 05/29/20 | 1092332 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 732.80 |
| PAPE MACHINERY INC | 05/29/20 | 1092334 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 463.25 |
| PAPE MACHINERY INC | 05/29/20 | 1092335 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 263.24 |
| PAPE MACHINERY INC | 05/29/20 | 1092336 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 600.82 |
| PAPE MACHINERY INC | 05/29/20 | 1092341 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 148.86 |
| PAPE MACHINERY INC | 05/29/20 | 1092344 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 629.92 |
| PAPE MACHINERY INC | 05/29/20 | 1092346 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 532.24 |
| PAPE MACHINERY INC | 05/29/20 | 1092347 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 218.10 |
| PAPE MACHINERY INC | 05/29/20 | 1092383 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 531.97 |
| PAPE MACHINERY INC | 05/29/20 | 1092388 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 221.48 |
| PAPE MACHINERY INC | 05/29/20 | 1092390 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 175.11 |
| PAPE MACHINERY INC | 05/29/20 | 1092394 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 105.23 |
| PAPE MATERIAL HANDLING | 05/15/20 | 1091194 | Solid Waste Disposal | Public Works | Recycling | Maintenance Of Equipment | 1,751.87 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---------------------------------|----------|------------|--------------------------------|--------------------------------|--------------------------------|------------------------------|-------------|
| PARENTING NOW | 05/15/20 | 1091468 | Health & Human Services | Health & Human Services | Healthy Families | Agency Payments | 36,444.33 |
| PARENTING NOW | 05/15/20 | 1091468 | Health & Human Services | Health & Human Services | Healthy Families | Agency Payments | 13,778.67 |
| PARRY, PATTI | 05/01/20 | 1088933 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 1,385.00 |
| PASSPORT LABS | 05/01/20 | 1089052 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 250.00 |
| PATINKIN RESEARCH STRATEGIES | 05/15/20 | 1091286 | General | General Expense | General Capital Improvement | Professional & Consulting | 32,300.00 |
| PATRICK CONTRACTING INC. | 05/01/20 | 1088796 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 680.00 |
| PBS ENGINEERING & ENVIRONMENTAL | 05/15/20 | 1091482 | Capital Improvement | County Administration | Capital Projects | Professional Services | 277.50 |
| PEACEHEALTH MEDICAL GROUP | 05/01/20 | 1088841 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 11,506.00 |
| PEACEHEALTH MEDICAL GROUP | 05/01/20 | 1088932 | General | District Attorney | Death Investigations | Real Estate & Space Rentals | 1,452.92 |
| PEACEHEALTH MEDICAL GROUP | 05/15/20 | 1090999 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 13,448.75 |
| PEACEHEALTH MEDICAL GROUP | 05/15/20 | 1091000 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 27,192.82 |
| PEACEHEALTH MEDICAL GROUP | 05/15/20 | 1091001 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,083.33 |
| PEARL BUCK CENTER INC | 05/29/20 | 1092040 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,170.82 |
| PEARSON, AMY | 05/22/20 | 1091812 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 148.73 |
| PERS | 05/12/20 | PERS200505 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 1,009.68 |
| PERS | 05/12/20 | PERS200505 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 261,922.06 |
| PERS | 05/12/20 | PERS200505 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 525,645.23 |
| PERS | 05/12/20 | PERS200505 | Employee Benefit | General Expense | PERS | PERS 6% IAP | 275,921.41 |
| PERS | 05/28/20 | PERS200520 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 771.61 |
| PERS | 05/28/20 | PERS200520 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 241,316.70 |
| PERS | 05/28/20 | PERS200520 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 466,975.22 |
| PERS | 05/28/20 | PERS200520 | Employee Benefit | General Expense | PERS | PERS 6% IAP | 253,302.24 |
| PERSONNEL SOURCE INC | 05/01/20 | 1088596 | General | County Administration | Elections | Extra Help | 3,720.16 |
| PERSONNEL SOURCE INC | 05/01/20 | 1088726 | General | County Administration | Elections | Extra Help | 2,741.52 |
| PERSONNEL SOURCE INC | 05/08/20 | 1090850 | General | County Administration | Elections | Extra Help | 2,049.50 |
| PERSONNEL SOURCE INC | 05/15/20 | 1091378 | General | County Administration | Elections | Extra Help | 3,555.59 |
| PERSONNEL SOURCE INC | 05/22/20 | 1091624 | General | County Administration | Elections | Extra Help | 3,755.10 |
| PERSONNEL SOURCE INC | 05/29/20 | 1092192 | General | County Administration | Elections | Extra Help | 12,240.71 |
| PESSI | 05/10/20 | 1089802 | LaneCare | Health & Human Services | Trillium | Outside Education & Travel | 249.98 |
| PETERSON MACHINERY CO | 05/01/20 | 1088664 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 284.03 |
| PETERSON MACHINERY CO | 05/01/20 | 1088666 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,113.50 |
| PETERSON MACHINERY CO | 05/01/20 | 1088670 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 875.50 |
| PETERSON MACHINERY CO | 05/01/20 | 1088672 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 199.79 |
| PETERSON MACHINERY CO | 05/01/20 | 1088674 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,113.50 |
| PETERSON MACHINERY CO | 05/01/20 | 1088876 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,200.00 |
| PETERSON MACHINERY CO | 05/01/20 | 1088664 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 550.28 |
| PETERSON MACHINERY CO | 05/01/20 | 1088666 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,382.54 |
| PETERSON MACHINERY CO | 05/01/20 | 1088670 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 726.51 |
| PETERSON MACHINERY CO | 05/01/20 | 1088672 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 476.31 |
| PETERSON MACHINERY CO | 05/01/20 | 1088674 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,382.54 |
| PETERSON MACHINERY CO | 05/08/20 | 1088875 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 160.05 |
| PETERSON MACHINERY CO | 05/08/20 | 1088878 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 175.26 |
| PETERSON MACHINERY CO | 05/08/20 | 1088879 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,200.00 |
| PETERSON MACHINERY CO | 05/08/20 | 1088881 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 713.73 |
| PETERSON MACHINERY CO | 05/08/20 | 1090606 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 245.22 |
| PETERSON MACHINERY CO | 05/08/20 | 1090603 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,872.18 |
| PETERSON MACHINERY CO | 05/08/20 | 1090603 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 776.54 |
| PETERSON MACHINERY CO | 05/15/20 | 1091190 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 884.46 |
| PETERSON MACHINERY CO | 05/15/20 | 1091193 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 493.90 |
| PETERSON MACHINERY CO | 05/22/20 | 1091816 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,988.09 |
| PETERSON MACHINERY CO | 05/22/20 | 1091816 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 522.47 |
| PETERSON MACHINERY CO | 05/29/20 | 1092402 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,224.25 |
| PETERSON MACHINERY CO | 05/29/20 | 1092403 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 220.84 |
| PETERSON MACHINERY CO | 05/29/20 | 1092411 | Solid Waste Disposal | Public Works | Transfer Sites | External Equipment Rental | 1,390.77 |
| PETERSON MACHINERY CO | 05/29/20 | 1092406 | Motor & Equip Pool | Public Works | Fleet Replacement | Heavy Equipment | 402,382.70 |
| PETROCARD, INC | 05/01/20 | 1088657 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 48.94 |
| PETROCARD, INC | 05/01/20 | 1088657 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 270.26 |
| PETROCARD, INC | 05/01/20 | 1088657 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 5,145.22 |
| PETROCARD, INC | 05/01/20 | 1088657 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 2,062.18 |
| PETROCARD, INC | 05/15/20 | 1091176 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 27.86 |
| PETROCARD, INC | 05/15/20 | 1091176 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 51.57 |
| PETROCARD, INC | 05/15/20 | 1091176 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 3,885.39 |
| PETROCARD, INC | 05/15/20 | 1091176 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,970.87 |
| PETROCARD, INC | 05/29/20 | 1092253 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 42.67 |
| PETROCARD, INC | 05/29/20 | 1092253 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 70.58 |
| PETROCARD, INC | 05/29/20 | 1092253 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 4,428.20 |
| PETROCARD, INC | 05/29/20 | 1092253 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,385.70 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 9.58 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 11.95 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 14.99 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Administration | Awards & Recognition | 7.72 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 13.93 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 38.00 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 28.00 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 28.00 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 13.50 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 28.00 |
| PETTY CASH | 05/29/20 | 1092247 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 28.00 |
| PHILLIPS 66 COMPANY | 05/29/20 | 1092098 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 223.02 |
| PHILLIPS 66 COMPANY | 05/29/20 | 1092243 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,785.30 |
| PIVOT ARCHITECTURE | 05/01/20 | 1088941 | General | District Attorney | Criminal Prosecution | Construction Management | 550.00 |
| PIVOT ARCHITECTURE | 05/01/20 | 1088907 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Improvements | 1,390.00 |
| PIVOT ARCHITECTURE | 05/01/20 | 1088804 | Health & Human Services | Health & Human Services | Methadone Treatment | Improvements | 27,553.75 |
| PIVOT ARCHITECTURE | 05/08/20 | 1088922 | General Road | Public Works | Public Works Administration | Professional & Consulting | 80.00 |
| PIVOT ARCHITECTURE | 05/08/20 | 1088922 | General | Office of Emergency Management | Emergency Management | DP Supplies And Access | 80.00 |
| PIVOT ARCHITECTURE | 05/08/20 | 1088923 | Lane Events Ctr - Capital | Public Works | Capital | Architectural Services | 2,800.00 |
| PIVOT ARCHITECTURE | 05/22/20 | 1091961 | Capital Improvement | County Administration | Dev Disabilities Bldg | Architectural Services | 2,527.50 |
| PIVOT ARCHITECTURE | 05/29/20 | 1092427 | General | District Attorney | Criminal Prosecution | Construction Management | 630.00 |
| PLATT ELECTRIC SUPPLY | 05/01/20 | 1088499 | Parks and Open Spaces | Public Works | Campground Operations | Electrical Supplies | 785.93 |
| PLATT ELECTRIC SUPPLY | 05/01/20 | 1088500 | General Road | Public Works | Zone 3 - Dexter | Electrical Supplies | 324.97 |
| PLATT ELECTRIC SUPPLY | 05/08/20 | 1088919 | Parks and Open Spaces | Public Works | Campground Operations | Electrical Supplies | 219.22 |
| PLATT ELECTRIC SUPPLY | 05/15/20 | 1091168 | General | Public Works | Maintenance | Maintenance Agreements | 290.90 |
| PLATT ELECTRIC SUPPLY | 05/15/20 | 1091171 | General | Public Works | Maintenance | Maintenance Agreements | 375.02 |
| PLATT ELECTRIC SUPPLY | 05/15/20 | 1091173 | General | Public Works | Maintenance | Maintenance Agreements | 375.09 |
| POCAN, LYNN | 05/01/20 | 1088794 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 127.80 |
| POCKET PRESS INC | 05/10/20 | 1090111 | General | Sheriff's Office | Jail Security | Library - Serials & Conts | 160.13 |
| POCKET PRESS INC | 05/10/20 | 1090111 | General | Sheriff's Office | Jail Book In | Library - Serials & Conts | 266.89 |
| POCKET PRESS INC | 05/10/20 | 1090111 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Library - Serials & Conts | 640.54 |
| POLK COUNTY | 05/01/20 | 1088707 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 3,176.00 |
| POWER SYSTEMS WEST | 05/22/20 | 1091882 | SR SubFund Public Works | Public Works | Tax Foreclosed Property Sales | Maintenance Of Structures | 9,564.06 |
| PRATER, JULIE | 05/08/20 | 1090516 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 119.98 |
| PRATT, WHITNEY | 05/29/20 | 1092423 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 350.00 |
| PRATT, WHITNEY | 05/29/20 | 1092425 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 125.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| PRO SOUND & VIDEO | 05/01/20 | 1089021 | General Road | Public Works | Road Fund General Expense | DP Supplies And Access | 6,200.00 |
| PROFESSIONAL CREDIT SERVICE | 05/08/20 | 1090561 | General | County Administration | Lane County Justice Dist | Professional & Consulting | 296.41 |
| PROFESSIONAL CREDIT SERVICE | 05/08/20 | 1090562 | General | County Administration | Lane County Justice Dist | Professional & Consulting | 890.61 |
| PROFORCE LAW ENFORCEMENT | 05/29/20 | 1092508 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Small Tools & Equipment | 475.92 |
| PROFORCE LAW ENFORCEMENT | 05/29/20 | 1092508 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Small Tools & Equipment | 237.96 |
| PROPAC PAYLESS PHARMACY | 05/10/20 | 1089634 | Youth Services SubFund | Health & Human Services | Program Services | Medical Supplies | 129.31 |
| PROPAC PAYLESS PHARMACY | 05/10/20 | 1089634 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Progm | Medical Supplies | 129.31 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Waste Management Admin | Maintenance Agreements | 35.98 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Fee Collection | Maintenance Agreements | 21.80 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Special Waste | Maintenance Agreements | 45.00 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Operations - Disposal | Maintenance Agreements | 35.98 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 40.01 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 40.01 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 46.15 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 41.71 |
| PROTECTION ONE | 05/08/20 | 1090940 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 21.79 |
| PROTECTIVE SERVICES LLC | 05/15/20 | 1091470 | Health & Human Services | Health & Human Services | Administration | Banking & Armored Car Svc | 304.00 |
| PROTECTIVE SERVICES LLC | 05/22/20 | 1091543 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Banking & Armored Car Svc | 640.00 |
| PROTECTIVE SERVICES LLC | 05/22/20 | 1091481 | Intergovernmental Services | County Administration | Financial Services - InterDept | Banking & Armored Car Svc | 352.00 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092240 | Parks and Open Spaces | Public Works | Parks Operations | Banking & Armored Car Svc | 52.36 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092240 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Banking & Armored Car Svc | 13.09 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092240 | Land Management Fund | Public Works | Land Management Administration | Banking & Armored Car Svc | 58.91 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092234 | General Road | Public Works | Public Works Administration | Banking & Armored Car Svc | 64.00 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092238 | Solid Waste Disposal | Public Works | Fee Collection | Banking & Armored Car Svc | 267.00 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092234 | Lane Events Center | Public Works | Administration | Banking & Armored Car Svc | 88.00 |
| PROTECTIVE SERVICES LLC | 05/29/20 | 1092240 | General Road | Public Works | Public Works Permits | Banking & Armored Car Svc | 19.64 |
| PSYCHMED ASSOCIATES LLC | 05/08/20 | 1090652 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 2,055.08 |
| PUBLIC DEFENDER SERVICES OF LANE COUNTY | 05/15/20 | 1091394 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 1,911.28 |
| QED ENVIRONMENTAL SYSTEMS INC | 05/22/20 | 1091778 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 116.70 |
| QSL PRINTING COMMUNICATIONS | 05/01/20 | 1088687 | Land Management Fund | Public Works | Building | Office Supplies & Expense | 105.00 |
| QSL PRINTING COMMUNICATIONS | 05/01/20 | 1088689 | Land Management Fund | Public Works | Electrical | Office Supplies & Expense | 276.00 |
| QSL PRINTING COMMUNICATIONS | 05/08/20 | 1088926 | Solid Waste Disposal | Public Works | Special Waste | Printing & Binding | 450.00 |
| QSL PRINTING COMMUNICATIONS | 05/15/20 | 1091212 | Solid Waste Disposal | Public Works | Recycling | Printing & Binding | 3,795.00 |
| QSL PRINTING COMMUNICATIONS | 05/15/20 | 1091214 | Solid Waste Disposal | Public Works | Recycling | Printing & Binding | 340.00 |
| QSL PRINTING COMMUNICATIONS | 05/29/20 | 1092224 | Land Management Fund | Public Works | Land Management Administration | Printing & Binding | 640.00 |
| QUADIENT LEASING USA INC | 05/01/20 | 1088508 | General Road | Public Works | Public Works Administration | Postage | 660.00 |
| QUADIENT LEASING USA INC | 05/01/20 | 1088598 | General | County Administration | Elections | Special Supplies | 784.41 |
| QUADIENT LEASING USA INC | 05/22/20 | 1091780 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Postage | 3,250.00 |
| QUADIENT LEASING USA INC | 05/22/20 | 1091780 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Postage | 3,250.00 |
| QUALITY INN | 05/10/20 | 1089340 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Outside Education & Travel | 120.77 |
| QUALITY INN | 05/10/20 | 1089361 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Outside Education & Travel | 120.77 |
| QUALITY INN | 05/10/20 | 1089393 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Outside Education & Travel | 120.77 |
| QUINCY ENGINEERING, INC. | 05/01/20 | 1089051 | Road Grants | Public Works | Territorial Hwy Exchange | Bridge Engineering Svcs | 1,240.35 |
| QUINTANA, TEODULFO | 05/29/20 | 1092273 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 1,200.00 |
| QVI RISK SOLUTIONS INC | 05/28/20 | 240619 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Insurance Premiums | 21,611.40 |
| QVI RISK SOLUTIONS, INC. | 05/01/20 | 1089070 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Agency Payments | 1,513.60 |
| QVI RISK SOLUTIONS, INC. | 05/08/20 | 1090980 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Agency Payments | 5,470.20 |
| R&S INDUSTRIAL SUPPLIES | 05/15/20 | 1091216 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 606.00 |
| R3 CONSULTING GROUP INC. | 05/29/20 | 1092413 | Solid Waste Disposal | Public Works | Waste Management Admin | Professional & Consulting | 307.50 |
| RADITAP OR, LLC | 05/22/20 | 1091630 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 600.00 |
| RALSTON, JEREMY | 05/22/20 | 1091800 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 606.00 |
| RALSTON, JEREMY | 05/29/20 | 1092556 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 606.00 |
| RAVEN FRAME WORKS | 05/15/20 | 1091344 | General | Sheriff's Office | Court Security | Awards & Recognition | 232.18 |
| RAY ALLEN MANUFACTURING CO INC | 05/10/20 | 1089547 | SR SubFund Public Safety | Sheriff's Office | K9 Operations/Replacement | Small Tools & Equipment | 299.99 |
| RDJ ENTERPRISE DBA BATH CREST OF | 05/22/20 | 1091805 | General | Public Works | Maintenance | Plumbing/Pipefitting Supp | 200.00 |
| REDWOOD TOXICOLOGY LABORATORY INC | 05/01/20 | 1088900 | Health & Human Services | Health & Human Services | Methodone Treatment | Professional & Consulting | 514.56 |
| RELIEF NURSERY INC | 05/01/20 | 1088558 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 446.07 |
| RELIEF NURSERY INC | 05/01/20 | 1088558 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,659.04 |
| RELIEF NURSERY INC | 05/01/20 | 1088558 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,961.70 |
| RELIEF NURSERY INC | 05/01/20 | 1089042 | Health & Human Services | Health & Human Services | Healthy Families | Agency Payments | 18,188.43 |
| RELIEF NURSERY INC | 05/01/20 | 1089042 | Health & Human Services | Health & Human Services | Healthy Families | Agency Payments | 7,267.08 |
| RELIEF NURSERY INC | 05/08/20 | 1088991 | SR SubFund County Admin | County Administration | CC Supervision Services | Professional & Consulting | 1,300.00 |
| RELIEF NURSERY INC | 05/15/20 | 1091393 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 4,930.00 |
| RELIEF NURSERY INC | 05/29/20 | 1092041 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 373.84 |
| RELIEF NURSERY INC | 05/29/20 | 1092041 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,262.31 |
| RELIEF NURSERY INC | 05/29/20 | 1092041 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,120.67 |
| REMINGTON, KATHY | 05/08/20 | 1090477 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Clothing & Personal Supplies | 109.95 |
| RENEWABLE RESOURCE GROUP, INC. | 05/10/20 | 1089927 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 271.00 |
| RENEWABLE RESOURCE GROUP, INC. | 05/29/20 | 1092105 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 169.00 |
| RENEWABLE RESOURCE GROUP, INC. | 05/29/20 | 1092103 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 169.00 |
| RENEWAL BY ANDERSEN | 05/29/20 | 1092037 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 800.00 |
| REXILUS FOREST BY PRODUCTS INC | 05/08/20 | 1090613 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 3,800.00 |
| REXILUS FOREST BY PRODUCTS INC | 05/15/20 | 1091219 | General | Public Works | Maintenance | Building Materials Supplies | 200.00 |
| REXILUS FOREST BY PRODUCTS INC | 05/29/20 | 1092424 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 268.95 |
| REYNOLDS, ROB | 05/01/20 | 1088790 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 142.60 |
| REYNOLDS, ROB | 05/01/20 | 1088790 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 6.90 |
| REYNOLDS, ROB | 05/29/20 | 1092382 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 160.43 |
| RG MEDIA COMPANY | 05/01/20 | 1088902 | General | Sheriff's Office | Adult Corrections Admin | Library - Serials & Conts | 306.80 |
| RG MEDIA COMPANY | 05/08/20 | 1090610 | General Road | Public Works | Traffic Engineering | Office Supplies & Expense | 144.00 |
| RG MEDIA COMPANY | 05/10/20 | 1090418 | Land Management Fund | Public Works | Planning | Advertising & Publicity | 307.50 |
| RG MEDIA COMPANY | 05/22/20 | 1091511 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091512 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091513 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091514 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 374.40 |
| RG MEDIA COMPANY | 05/22/20 | 1091515 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091516 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091517 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091518 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 520.00 |
| RG MEDIA COMPANY | 05/22/20 | 1091519 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 421.20 |
| RG MEDIA COMPANY | 05/22/20 | 1091572 | General | Sheriff's Office | Office of the Sheriff | Library - Serials & Conts | 379.60 |
| RG MEDIA COMPANY | 05/29/20 | 1092307 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 494.00 |
| RG MEDIA COMPANY | 05/29/20 | 1092309 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 494.00 |
| RG MEDIA COMPANY | 05/29/20 | 1092316 | Corrections Commissary | Sheriff's Office | Corrections | Library - Serials & Conts | 452.40 |
| RICHARDSON, ERICA | 05/29/20 | 1092426 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 175.00 |
| RICK FRANKLIN CORP | 05/15/20 | 1091446 | General Road | Public Works | Road & Bridge Maintenance | Professional & Consulting | 2,500.00 |
| RICOH USA, INC. | 05/08/20 | 1089074 | General | Assessment and Taxation | Administration | Maintenance Of Equipment | 124.36 |
| RISKONNECT CLEARSIGHT, LLC | 05/29/20 | 1092196 | Self Insurance | General Expense | General Liability | Professional & Consulting | 31,682.00 |
| RIVERBEND MATERIALS | 05/15/20 | 1091445 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 150.00 |
| RIVERBEND MATERIALS | 05/15/20 | 1091444 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 273.42 |
| RMLS, INC. | 05/10/20 | 1089306 | General | Assessment and Taxation | Appraisal | Professional & Consulting | 216.00 |
| RMLS, INC. | 05/10/20 | 1089568 | General Road | Public Works | Right Of Way Services | Professional Licenses | 141.00 |
| ROADPOST USA - DEPT NO 557 | 05/10/20 | 1090470 | General | Sheriff's Office | Search & Rescue | Telephone Services | 120.06 |
| ROBB'S PILLOW FURNITURE | 05/01/20 | 1088589 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 653.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090531 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 629.00 |

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| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090533 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 329.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090541 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 609.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090542 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 823.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090550 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 539.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090596 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 243.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090600 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 738.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090627 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 279.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090928 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,069.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090930 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 215.00 |
| ROBB'S PILLOW FURNITURE | 05/08/20 | 1090946 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 753.00 |
| ROBB'S PILLOW FURNITURE | 05/15/20 | 1091031 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 748.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091539 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,122.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091902 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 429.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091903 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 479.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091904 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 474.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091942 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 548.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091944 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 609.00 |
| ROBB'S PILLOW FURNITURE | 05/22/20 | 1091945 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 364.00 |
| ROBB'S PILLOW FURNITURE | 05/29/20 | 1092365 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 548.00 |
| ROBERTSON-SHERWOOD ARCHITECTS PC | 05/08/20 | 1090761 | LaneCare | Health & Human Services | LaneCare Administration | Acquisition & Construction | 5,460.00 |
| ROBERTSON-SHERWOOD ARCHITECTS PC | 05/22/20 | 1091959 | Capital Improvement | County Administration | Capital Projects | Architectural Services | 14,746.83 |
| RODDA PAINT | 05/01/20 | 1088513 | General Road | Public Works | Sign Shop | Traffic Supplies | 342.87 |
| RODDA PAINT | 05/10/20 | 1090308 | General Road | Public Works | Bridges | Bridge Work Supplies | 192.76 |
| RODDA PAINT | 05/29/20 | 1092109 | General Road | Public Works | Bridges | Clothing & Personal Supplies | 477.40 |
| RODDA PAINT | 05/29/20 | 1092418 | General Road | Public Works | Sign Shop | Traffic Supplies | 414.60 |
| ROW RIVER VALLEY WATER DISTRICT | 05/15/20 | 1091244 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 126.00 |
| ROW RIVER VALLEY WATER DISTRICT | 05/15/20 | 1091245 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 126.00 |
| RUGAMAS CREATIVE SOLUTIONS | 05/29/20 | 1092323 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 350.14 |
| RX STRATEGIES, INC. | 05/08/20 | 1090497 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 4,398.00 |
| RX STRATEGIES, INC. | 05/08/20 | 1090498 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 3,824.00 |
| RX STRATEGIES, INC. | 05/08/20 | 1090499 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 4,548.00 |
| RX STRATEGIES, INC. | 05/08/20 | 1090497 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 4,398.00 |
| RX STRATEGIES, INC. | 05/08/20 | 1090498 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 3,824.00 |
| RX STRATEGIES, INC. | 05/08/20 | 1090499 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 4,548.00 |
| RX STRATEGIES, INC. | 05/22/20 | 1091830 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,596.42 |
| RX STRATEGIES, INC. | 05/22/20 | 1091830 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 3,768.63 |
| RYAN THOMAS CONSTRUCTION, LLC | 05/01/20 | 1088509 | General Road | Public Works | PW Facilities | Miscellaneous | 4,368.00 |
| RYAN THOMAS CONSTRUCTION, LLC | 05/22/20 | 1091498 | LaneCare | Health & Human Services | LaneCare Administration | Professional & Consulting | 23,703.00 |
| RYDER ELECTION SERVICES, LLC | 05/01/20 | 1088597 | General | County Administration | Elections | Printing & Binding | 12,177.08 |
| RYDER ELECTION SERVICES, LLC | 05/22/20 | 1091629 | General | County Administration | Elections | Printing & Binding | 136,088.37 |
| SABOURIN, GEORGIA A. | 05/29/20 | 1092384 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 28.18 |
| SABOURIN, GEORGIA A. | 05/29/20 | 1092384 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 208.72 |
| SABOURIN, GEORGIA A. | 05/29/20 | 1092385 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 410.84 |
| SABOURIN, GEORGIA A. | 05/29/20 | 1092385 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 25.30 |
| SAFETY KLEEN CORP | 05/29/20 | 1092132 | Motor & Equip Pool | Public Works | Fleet Procurements | Spec Handling & Haz Waste Disp | 694.00 |
| SAFEWAY, INC. | 05/10/20 | 1090230 | General | District Attorney | Victim/Witness Program | Relief & Assistance | 500.00 |
| SAGE SOFTWARE | 05/10/20 | 1089293 | Technology Services | Information Services | Business Services | Maintenance Agreements | 1,989.00 |
| SCHIRMER SATRE GROUP, INC. | 05/01/20 | 1088838 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 1,734.26 |
| SCHOOL GARDEN PROJECT OF | 05/29/20 | 1092511 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 5,000.00 |
| SCHWARTZ, JONATHAN S | 05/01/20 | 1088799 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 511.60 |
| SCHWARTZ, JONATHAN S | 05/22/20 | 1091553 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 205.80 |
| SCS ENGINEERS | 05/22/20 | 1091779 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Professional & Consulting | 9,579.42 |
| SECURE TRANSPORTATION OF OREGON, LLC | 05/01/20 | 1088945 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Support Services | 2,310.40 |
| SECURE TRANSPORTATION OF OREGON, LLC | 05/01/20 | 1088949 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Support Services | 831.25 |
| SECURE TRANSPORTATION OF OREGON, LLC | 05/01/20 | 1088951 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Support Services | 570.00 |
| SECURE TRANSPORTATION OF OREGON, LLC | 05/01/20 | 1088954 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Support Services | 838.85 |
| SECURE TRANSPORTATION OF OREGON, LLC | 05/01/20 | 1088955 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Support Services | 1,425.00 |
| SECURITY CERTIFICATIONS LLC | 05/29/20 | 1092445 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 431.25 |
| SENSACALM | 05/22/20 | 1091947 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 139.96 |
| SENSORVEDGE | 05/01/20 | 1088606 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 159.90 |
| SETCO | 05/08/20 | 1088942 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,517.77 |
| SEXUAL ASSAULT SUPPORT SERVICES | 05/08/20 | 1090858 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 2,184.60 |
| SEXUAL ASSAULT SUPPORT SERVICES | 05/08/20 | 1090858 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 14,855.97 |
| SHAFFER, KEVEN WARD & KARI ANN | 05/22/20 | 1091755 | General Road | Public Works | Road Construction | Rights of Way | 21,880.00 |
| SHANGRI LA CORPORATION | 05/01/20 | 1088914 | LaneCare | Health & Human Services | Choice Model | Agency Payments | 2,198.30 |
| SHANGRI LA CORPORATION | 05/08/20 | 1090662 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 188.73 |
| SHANGRI LA CORPORATION | 05/08/20 | 1090663 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 608.00 |
| SHANGRI LA CORPORATION | 05/22/20 | 1091953 | LaneCare | Health & Human Services | Choice Model | Agency Payments | 2,198.30 |
| SHELDON VILLAGE | 05/22/20 | 1091631 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 289.00 |
| SHELTERCARE, INC. | 05/01/20 | 1088570 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 16,698.31 |
| SHELTERCARE, INC. | 05/01/20 | 1088570 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 870.83 |
| SHELTERCARE, INC. | 05/01/20 | 1088570 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 16,552.56 |
| SHELTERCARE, INC. | 05/01/20 | 1088574 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,075.87 |
| SHELTERCARE, INC. | 05/01/20 | 1088576 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 17,119.19 |
| SHELTERCARE, INC. | 05/01/20 | 1088579 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,348.38 |
| SHELTERCARE, INC. | 05/01/20 | 1088574 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,185.86 |
| SHELTERCARE, INC. | 05/01/20 | 1088574 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 5,105.00 |
| SHELTERCARE, INC. | 05/01/20 | 1088574 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 256.00 |
| SHELTERCARE, INC. | 05/01/20 | 1088576 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 33,300.05 |
| SHELTERCARE, INC. | 05/01/20 | 1088576 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,928.00 |
| SHELTERCARE, INC. | 05/01/20 | 1088576 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,654.17 |
| SHELTERCARE, INC. | 05/01/20 | 1088576 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,037.57 |
| SHELTERCARE, INC. | 05/01/20 | 1088579 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,854.69 |
| SHELTERCARE, INC. | 05/01/20 | 1088579 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 9,514.00 |
| SHELTERCARE, INC. | 05/01/20 | 1088579 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,246.66 |
| SHELTERCARE, INC. | 05/01/20 | 1088579 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,464.72 |
| SHELTERCARE, INC. | 05/01/20 | 1088625 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 17,632.96 |
| SHELTERCARE, INC. | 05/08/20 | 1089091 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 5,260.79 |
| SHELTERCARE, INC. | 05/08/20 | 1089091 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 9,754.43 |
| SHELTERCARE, INC. | 05/08/20 | 1089086 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 978.43 |
| SHELTERCARE, INC. | 05/08/20 | 1089090 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 689.59 |
| SHELTERCARE, INC. | 05/08/20 | 1089091 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,113.67 |
| SHELTERCARE, INC. | 05/08/20 | 1089087 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 3,026.01 |
| SHELTERCARE, INC. | 05/08/20 | 1089086 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 1,851.67 |
| SHELTERCARE, INC. | 05/08/20 | 1089086 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 214.01 |
| SHELTERCARE, INC. | 05/08/20 | 1089090 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,100.53 |
| SHELTERCARE, INC. | 05/08/20 | 1089090 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 12,667.56 |
| SHELTERCARE, INC. | 05/08/20 | 1089090 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,046.50 |
| SHELTERCARE, INC. | 05/22/20 | 1091675 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 16,207.40 |
| SHELTERCARE, INC. | 05/22/20 | 1091676 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 1,773.80 |
| SHELTERCARE, INC. | 05/29/20 | 1092019 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 2,758.62 |
| SHELTERCARE, INC. | 05/29/20 | 1092019 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 7,103.00 |
| SHELTERCARE, INC. | 05/29/20 | 1092024 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 10,728.17 |
| SHELTERCARE, INC. | 05/29/20 | 1092024 | Intergovern Human Svces Fund | Health & Human Services | FUSE | Agency Payments | 870.83 |

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| SHELTERCARE, INC. | 05/29/20 | 1092019 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,037.87 |
| SHELTERCARE, INC. | 05/29/20 | 1092021 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,547.25 |
| SHELTERCARE, INC. | 05/29/20 | 1092022 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,064.19 |
| SHELTERCARE, INC. | 05/29/20 | 1092023 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,117.62 |
| SHELTERCARE, INC. | 05/29/20 | 1092024 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,442.38 |
| SHELTERCARE, INC. | 05/29/20 | 1092028 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 940.67 |
| SHELTERCARE, INC. | 05/29/20 | 1092025 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 3,095.93 |
| SHELTERCARE, INC. | 05/29/20 | 1092028 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,641.58 |
| SHELTERCARE, INC. | 05/29/20 | 1092021 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,104.15 |
| SHELTERCARE, INC. | 05/29/20 | 1092021 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 10,774.00 |
| SHELTERCARE, INC. | 05/29/20 | 1092021 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 865.78 |
| SHELTERCARE, INC. | 05/29/20 | 1092022 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,759.54 |
| SHELTERCARE, INC. | 05/29/20 | 1092022 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 14,355.51 |
| SHELTERCARE, INC. | 05/29/20 | 1092022 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 523.25 |
| SHELTERCARE, INC. | 05/29/20 | 1092023 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 911.06 |
| SHELTERCARE, INC. | 05/29/20 | 1092023 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,171.00 |
| SHELTERCARE, INC. | 05/29/20 | 1092023 | Intergovern Human Svcs Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 256.00 |
| SHELTERCARE, INC. | 05/29/20 | 1092220 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 17,658.71 |
| SHI | 05/29/20 | 1092478 | Technology Services | Information Services | Cyber Sec & Compliance | DP Supplies And Access | 18,495.00 |
| SIGN PRO | 05/10/20 | 1090212 | Parks and Open Spaces | Public Works | Parks Operations | Special Supplies | 1,080.00 |
| SIGN PRO | 05/10/20 | 1090212 | Parks and Open Spaces | Public Works | Parks Operations | Special Supplies | 568.00 |
| SIGN PRO | 05/10/20 | 1090211 | Parks and Open Spaces | Public Works | Parks Operations | Safety Supplies | 540.00 |
| SIMPLY MAC | 05/10/20 | 1089668 | General Road | Public Works | Public Works Administration | Office Supplies & Expense | 119.98 |
| SINCLAIR BROADCAST GROUP | 05/01/20 | 1088690 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 600.00 |
| SINCLAIR BROADCAST GROUP | 05/01/20 | 1088691 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 500.00 |
| SINCLAIR BROADCAST GROUP | 05/22/20 | 1091782 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 500.00 |
| SINCLAIR BROADCAST GROUP | 05/22/20 | 1091783 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 600.00 |
| SIR PAINTS A LOT | 05/01/20 | 1088830 | Parks and Open Spaces | Public Works | Parks Operations | Office Supplies & Expense | 385.55 |
| SIR PAINTS A LOT | 05/01/20 | 1088834 | Land Management Fund | Public Works | Land Management Administration | Office Supplies & Expense | 448.67 |
| SIRENNET.COM | 05/08/20 | 1090616 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 681.60 |
| SIUSLAW NEWS | 05/29/20 | 1092434 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 299.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1090910 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 433.63 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1090910 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 2,948.79 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089083 | Intergovern Human Svcs Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 2,815.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089083 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,057.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089084 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,099.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089083 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,677.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089083 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 39.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089085 | Intergovern Human Svcs Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 5,236.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089084 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 1,505.00 |
| SIUSLAW OUTREACH SERVICES | 05/08/20 | 1089084 | Intergovern Human Svcs Fund | Health & Human Services | State Housing Programs | Agency Payments | 16.00 |
| SIUSLAW OUTREACH SERVICES | 05/15/20 | 1090990 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 833.00 |
| SIUSLAW OUTREACH SERVICES | 05/15/20 | 1090990 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Agency Payments | 11.00 |
| SIUSLAW OUTREACH SERVICES | 05/29/20 | 1092563 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 226.96 |
| SIUSLAW OUTREACH SERVICES | 05/29/20 | 1092563 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 1,543.42 |
| SIX ROBBLEES INC | 05/15/20 | 1091222 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 134.50 |
| SIX ROBBLEES INC | 05/22/20 | 1091839 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 120.81 |
| SKILLPATH SEMINARS | 05/10/20 | 1090417 | Land Management Fund | Public Works | Planning | Outside Education & Travel | 149.00 |
| SKOTTE, MICHELLE FOGGIO | 05/29/20 | 1092429 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 175.00 |
| SLACK S, LTD | 05/15/20 | 1091313 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 4,425.00 |
| SLACK S, LTD | 05/15/20 | 1091310 | General | District Attorney | Death Investigations | Professional & Consulting | 4,825.00 |
| SM, CTA DOWNTOWN HOLDINGS, LLC | 05/08/20 | 1090840 | General | District Attorney | Family Law Division | Real Estate & Space Rentals | 11,228.84 |
| SMART FOODSERVICE | 05/10/20 | 1089489 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 158.99 |
| SMART FOODSERVICE | 05/10/20 | 1089993 | General | Sheriff's Office | Office of the Sheriff | Food | 75.91 |
| SMART FOODSERVICE | 05/10/20 | 1089539 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 184.08 |
| SMART FOODSERVICE | 05/10/20 | 1089993 | General | Sheriff's Office | Office of the Sheriff | Kitchen & Dining Supplies | 108.40 |
| SMART FOODSERVICE | 05/10/20 | 1089163 | General Road | Public Works | Zone 2 - Cottage Grove | Janitorial Supplies | 151.06 |
| SMART FOODSERVICE | 05/10/20 | 1089714 | General | Sheriff's Office | Jail Book In | Stores Inventory | 151.08 |
| SMARTT, CARYL | 05/29/20 | 1092452 | General | County Administration | Elections | Business Expense & Travel | 392.73 |
| SMITH SHEET METAL | 05/08/20 | 1090832 | General Road | Public Works | Zone 3 - Dexter | Building Materials Supplies | 155.00 |
| SMITH, ERNEST | 05/29/20 | 1092325 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 229.00 |
| SMITH, RICHARD | 05/29/20 | 1092438 | General | County Administration | Elections | Business Expense & Travel | 379.50 |
| SMOKY MOUNTAIN CUSINE | 05/22/20 | 1091997 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| SOLARI, JEFF | 05/01/20 | 1088802 | Intergovern Human Svcs Fund | Health & Human Services | Home Tenant Based Assistance | Business Expense & Travel | 112.70 |
| SOLARWINDS.NET | 05/29/20 | 1092010 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 12,428.00 |
| SONSRAY MACHINERY | 05/08/20 | 1090620 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 923.21 |
| SONSRAY MACHINERY | 05/08/20 | 1090623 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 230.63 |
| SONSRAY MACHINERY | 05/08/20 | 1090625 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 757.77 |
| SONSRAY MACHINERY | 05/29/20 | 1092133 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 497.20 |
| SOUTH LANE MENTAL HEALTH, INC. | 05/15/20 | 1091203 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 7,800.00 |
| SOUTH LANE MENTAL HEALTH, INC. | 05/15/20 | 1091201 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 8,333.33 |
| SOUTHPAW ENTERPRISES INC | 05/22/20 | 1091924 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 168.15 |
| SP MARKETING INC. | 05/29/20 | 1092144 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| SPONSORS, INC. | 05/01/20 | 1082453 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 44,908.32 |
| SPONSORS, INC. | 05/22/20 | 1091974 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 17,060.36 |
| SPONSORS, INC. | 05/22/20 | 1091974 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 19,565.01 |
| SPONSORS, INC. | 05/22/20 | 1091975 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 34,120.71 |
| SPONSORS, INC. | 05/22/20 | 1091975 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 39,130.02 |
| SPONSORS, INC. | 05/22/20 | 1091976 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 28,854.00 |
| SPONSORS, INC. | 05/22/20 | 1091979 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 10,307.50 |
| SPONSORS, INC. | 05/22/20 | 1091980 | SR SubFund County Admin | County Administration | CCA Subcontracts | Professional & Consulting | 8,752.83 |
| SPONSORS, INC. | 05/22/20 | 1091971 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 65,875.00 |
| SPONSORS, INC. | 05/22/20 | 1091973 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 32,937.50 |
| SPONSORS, INC. | 05/22/20 | 1091983 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 18,597.91 |
| SPONSORS, INC. | 05/22/20 | 1091983 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 4,583.25 |
| SPONSORS, INC. | 05/22/20 | 1091983 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 54.75 |
| SPONSORS, INC. | 05/22/20 | 1091984 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 25,695.62 |
| SPONSORS, INC. | 05/22/20 | 1091984 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 9,606.35 |
| SPONSORS, INC. | 05/22/20 | 1091984 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 9,606.35 |
| SPONSORS, INC. | 05/22/20 | 1091679 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 8,333.33 |
| SPONSORS, INC. | 05/22/20 | 1091680 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 8,333.33 |
| SPONSORS, INC. | 05/22/20 | 1091683 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 8,333.33 |
| SPONSORS, INC. | 05/22/20 | 1091686 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Agency Payments | 8,333.33 |
| SPONSORS, INC. | 05/22/20 | 1091977 | SR SubFund County Admin | County Administration | CCA Subcontracts | Release Subsidy - P & P | 8,682.50 |
| SPONSORS, INC. | 05/22/20 | 1091978 | SR SubFund County Admin | County Administration | CCA Subcontracts | Release Subsidy - P & P | 17,365.00 |
| SPONSORS, INC. | 05/29/20 | 1092359 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 5,460.00 |
| SPONSORS, INC. | 05/29/20 | 1092360 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Agency Payments | 6,405.00 |
| SPRAGUE PEST SOLUTIONS | 05/08/20 | 1088939 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 335.00 |
| SPRAGUE PEST SOLUTIONS | 05/08/20 | 1090628 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 335.00 |
| SPRING FED MEDIA | 05/15/20 | 1091273 | General | Sheriff's Office | Office of the Sheriff | Professional & Consulting | 1,500.00 |
| SPRING VALLEY DAIRY | 05/01/20 | 1089024 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 445.61 |
| SPRING VALLEY DAIRY | 05/01/20 | 1089030 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 531.55 |
| SPRING VALLEY DAIRY | 05/15/20 | 1091226 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 425.59 |
| SPRING VALLEY DAIRY | 05/29/20 | 1092236 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 125.05 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| SPRING VALLEY DAIRY | 05/29/20 | 1092236 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prog | Food | 125.05 |
| SPRINGFIELD UTILITY BOARD | 05/08/20 | 1090774 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 12,970.00 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091069 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,628.09 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091351 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 184.68 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091356 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 2,345.29 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091356 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 1,243.16 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091356 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 78.39 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091356 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 206.24 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091354 | Solid Waste Disposal | Public Works | Recycling | Light, Power & Water | 449.54 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091354 | Solid Waste Disposal | Public Works | Special Waste | Light, Power & Water | 231.83 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091354 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 449.53 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091354 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 695.47 |
| SPRINGFIELD UTILITY BOARD | 05/15/20 | 1091356 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 62.10 |
| SPRINGFIELD UTILITY BOARD | 05/29/20 | 1092053 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,725.00 |
| SPRINGFIELD, CITY OF | 05/29/20 | 1092433 | Solid Waste Disposal | Public Works | Vactor Facility | Light, Power & Water | 147.29 |
| SPRINGFIELD, CITY OF | 05/29/20 | 1092433 | Solid Waste Disposal | Public Works | Operations - Disposal | Light, Power & Water | 9,167.07 |
| SPRINGFIELD, CITY OF | 05/29/20 | 1092433 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 1,550.14 |
| SPS PRINT AND DESIGN SERVICES | 05/15/20 | 1091269 | General | Sheriff's Office | Office of the Sheriff | Printing & Binding | 19.69 |
| SPS PRINT AND DESIGN SERVICES | 05/15/20 | 1091269 | General | Sheriff's Office | Police Services Administration | Printing & Binding | 39.38 |
| SPS PRINT AND DESIGN SERVICES | 05/15/20 | 1091269 | General | Sheriff's Office | Adult Corrections Admin | Printing & Binding | 39.38 |
| SPS PRINT AND DESIGN SERVICES | 05/15/20 | 1091269 | General | County Administration | Budget&Financial Planning | Printing & Binding | 768.10 |
| SPS PRINT AND DESIGN SERVICES | 05/15/20 | 1091269 | Technology Services | Information Services | Administration | Printing & Binding | 19.69 |
| ST VINCENT DEPAUL SOCIETY | 05/01/20 | 1090757 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 30,745.22 |
| ST VINCENT DEPAUL SOCIETY | 05/01/20 | 1090757 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 7,987.15 |
| ST VINCENT DEPAUL SOCIETY | 05/01/20 | 1090757 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 6,420.85 |
| ST VINCENT DEPAUL SOCIETY | 05/01/20 | 1090757 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 4,600.61 |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1089112 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 11,044.60 |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1091289 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | (27,415.49) |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1091289 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 43,682.61 |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1091289 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 23,663.53 |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1089112 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 202.30 |
| ST VINCENT DEPAUL SOCIETY | 05/08/20 | 1091282 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 64,177.94 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091246 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 8,389.50 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091247 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 2,717.00 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091491 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 18,925.49 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091491 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,660.25 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091491 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 2,839.69 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091784 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 7,998.05 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091787 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,052.92 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091491 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 12,509.82 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091787 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 6,152.43 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091784 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 16,906.02 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091784 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 7,566.48 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091788 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 11,359.91 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091491 | Intergovern Human Svcs Fund | Health & Human Services | State Housing Programs | Agency Payments | 6,470.84 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091457 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 1,000.00 |
| ST VINCENT DEPAUL SOCIETY | 05/15/20 | 1091458 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Client Support Fund | 1,567.40 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092193 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | (3,630.36) |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092193 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | (2,575.14) |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092249 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 51,356.20 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092249 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 119.00 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092249 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,507.75 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092287 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 14,622.76 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092287 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | (893.00) |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092194 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 3,813.90 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092194 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 327.92 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092195 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 5,033.22 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092287 | Intergovern Human Svcs Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 202.30 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092193 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 24,569.21 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092195 | Intergovern Human Svcs Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,665.60 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092287 | Intergovern Human Svcs Fund | Health & Human Services | State Housing Programs | Agency Payments | (732.08) |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092197 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 26,561.14 |
| ST VINCENT DEPAUL SOCIETY | 05/22/20 | 1092198 | Health & Human Services | Health & Human Services | Communicable Disease Services | Agency Payments | 63,695.08 |
| STAPLES | 05/01/20 | 1088947 | General | District Attorney | Family Law Division | Office Supplies & Expense | 190.82 |
| STAPLES | 05/01/20 | 1088993 | Youth Services SubFund | Health & Human Services | Phoenix | Office Supplies & Expense | 304.48 |
| STAPLES | 05/01/20 | 1088947 | General | District Attorney | Family Law Division | Printer & Copier Expenses | 829.29 |
| STAPLES | 05/10/20 | 1089701 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 33.94 |
| STAPLES | 05/10/20 | 1089701 | General | Sheriff's Office | Jail Book In | Small Tools & Equipment | 56.57 |
| STAPLES | 05/10/20 | 1089701 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 135.77 |
| STAPLES | 05/10/20 | 1090091 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Janitorial Supplies | 189.24 |
| STAPLES | 05/10/20 | 1090033 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 149.00 |
| STAPLES | 05/10/20 | 1089701 | General | Sheriff's Office | Jail Book In | Stores Inventory | 132.10 |
| STAPLES | 05/10/20 | 1089715 | General | Sheriff's Office | Jail Book In | Stores Inventory | 296.80 |
| STAPLES | 05/10/20 | 1089720 | General | Sheriff's Office | Jail Book In | Stores Inventory | 396.30 |
| STAPLES | 05/10/20 | 1089726 | General | Sheriff's Office | Jail Book In | Stores Inventory | 296.80 |
| STAPLES | 05/10/20 | 1090091 | General | Sheriff's Office | Jail Book In | Stores Inventory | 72.89 |
| STAPLES | 05/10/20 | 1090106 | General | Sheriff's Office | Jail Book In | Stores Inventory | 373.10 |
| STAPLES | 05/10/20 | 1090114 | General | Sheriff's Office | Jail Book In | Stores Inventory | 416.14 |
| STAPLES | 05/15/20 | 1091215 | Youth Services SubFund | Health & Human Services | Phoenix | Office Supplies & Expense | 53.82 |
| STAPLES | 05/15/20 | 1091215 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prog | Office Supplies & Expense | 53.82 |
| STAPLES | 05/29/20 | 1092304 | Youth Services SubFund | Health & Human Services | Nutrition Services | Office Supplies & Expense | 99.75 |
| STAPLES | 05/29/20 | 1092304 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prog | Office Supplies & Expense | 99.74 |
| STAPLES | 05/29/20 | 1092431 | General | District Attorney | Death Investigations | Medical Supplies | 358.56 |
| STAR RENTALS & SALES | 05/29/20 | 1092435 | General Road | Public Works | Zone 3 - Dexter | External Equipment Rental | 285.60 |
| STARBUCKS COFFEE | 05/10/20 | 1089169 | Technology Services | Information Services | Administration | Office Supplies & Expense | 129.00 |
| STATE OF OREGON EMPLOYMENT | 05/22/20 | 1091658 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Telephone Services | 27.00 |
| STATE OF OREGON EMPLOYMENT | 05/22/20 | 1091658 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Real Estate & Space Rentals | 282.99 |
| STEINHILBER JR, ROBERT V. | 05/15/20 | 1091206 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 600.00 |
| STELLAR APARTMENTS LP | 05/22/20 | 1091633 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 300.00 |
| STEP FORWARD ACTIVITIES INC | 05/29/20 | 1092432 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 184.64 |
| STERICYCLE ENVIRONMENTAL | 05/08/20 | 1090953 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 3,796.06 |
| STERICYCLE ENVIRONMENTAL | 05/08/20 | 1090953 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 5,097.84 |
| STERICYCLE ENVIRONMENTAL | 05/22/20 | 1091785 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 6,055.26 |
| STERICYCLE ENVIRONMENTAL | 05/22/20 | 1091785 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 6,623.61 |
| STERICYCLE ENVIRONMENTAL | 05/29/20 | 1092428 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 6,008.19 |
| STERICYCLE ENVIRONMENTAL | 05/29/20 | 1092428 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 7,689.90 |
| STERICYCLE ENVIRONMENTAL | 05/29/20 | 1092430 | Solid Waste Disposal | Public Works | Special Waste | Small Tools & Equipment | 231.75 |
| STEWARDSHIP PROPERTIES | 05/08/20 | 1090786 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 515.00 |
| STEWART, MICHAEL & JULIA RODRIGUEZ | 05/01/20 | 1088969 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,450.00 |
| STOP DROP AND YOGA LLC | 05/15/20 | 1091345 | Corrections Commissary | Sheriff's Office | Corrections | Professional & Consulting | 150.00 |
| STRONG, BRIANNA | 05/01/20 | 1088791 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 128.80 |
| STRONG, BRIANNA | 05/01/20 | 1088791 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 22.43 |
| STRONG, BRIANNA | 05/01/20 | 1088791 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 13.22 |
| STRONG, BRIANNA | 05/29/20 | 1092389 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 120.75 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| SUNDERLAND, DEBRA | 05/29/20 | 1092216 | Health & Human Services | Health & Human Services | MCH-Babies First | Professional & Consulting | 308.55 |
| SUNDERLAND, DEBRA | 05/29/20 | 1092216 | Health & Human Services | Health & Human Services | MCH-Babies First | Professional & Consulting | 158.95 |
| SUNMARK SEEDS INTERNATIONAL, INC. | 05/29/20 | 1092537 | Solid Waste Disposal | Public Works | Operations - Disposal | Agricultural Supplies | 975.00 |
| SUPERIOR SILKSCREEN | 05/15/20 | 1091127 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 610.00 |
| SUPERIOR SILKSCREEN | 05/29/20 | 1092305 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 496.00 |
| SURVEYMONKEY | 05/10/20 | 1090134 | General | Human Resources | Administration | Office Supplies & Expense | 1,869.05 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Administration | Maintenance Agreements | 5,600.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Quality & Compliance | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Prevention Coordination | Maintenance Agreements | 4,200.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Maintenance Agreements | 2,800.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Agreements | 3,500.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Communicable Disease Services | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Public Health Admin | Maintenance Agreements | 3,500.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Methadone Treatment | Maintenance Agreements | 2,100.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Maintenance Agreements | 700.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | LaneCare | Health & Human Services | LaneCare Administration | Maintenance Agreements | 6,300.00 |
| SURVEYMONKEY | 05/22/20 | 1091895 | Technology Services | Information Services | Customer Svc & Support | Maintenance Agreements | 700.00 |
| SWANSON, MARK | 05/08/20 | 1090530 | Health & Human Services | Health & Human Services | DD Client Support | Professional & Consulting | 650.00 |
| SYSAID TECHNOLOGIES, INC | 05/01/20 | 1090492 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Professional & Consulting | 12,240.00 |
| T & M TOWING | 05/01/20 | 1088927 | General | Sheriff's Office | County Law Enforcement | Miscellaneous Payments | 401.00 |
| T & M TOWING | 05/22/20 | 1091501 | General | Sheriff's Office | County Law Enforcement | Miscellaneous Payments | 181.00 |
| T & M TOWING | 05/22/20 | 1091502 | General | Sheriff's Office | County Law Enforcement | Miscellaneous Payments | 170.00 |
| T3E COMPANY, INC. | 05/10/20 | 1090433 | Technology Services | Information Services | Administration | DP Supplies And Access | 3,020.00 |
| T3E COMPANY, INC. | 05/10/20 | 1090433 | Technology Services | Information Services | Telecom Operations | DP Supplies And Access | 302.00 |
| T3E COMPANY, INC. | 05/10/20 | 1090433 | Technology Services | Information Services | Business Services | DP Supplies And Access | 1,812.00 |
| T3E COMPANY, INC. | 05/10/20 | 1090433 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 906.00 |
| T3E COMPANY, INC. | 05/10/20 | 1089481 | Health & Human Services | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 526.00 |
| T3E COMPANY, INC. | 05/10/20 | 1089481 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Small Tools & Equipment | 789.00 |
| TAMARACK WELLNESS CENTER | 05/01/20 | 1088584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Client Support Fund | 120.00 |
| TARGET STORES | 05/10/20 | 1090364 | Health & Human Services | Health & Human Services | Administration | Office Supplies & Expense | 113.98 |
| TARGET STORES | 05/10/20 | 1089233 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Photo/Video Supplies & Svcs | 306.38 |
| TARGET STORES | 05/10/20 | 1089866 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 122.28 |
| TEC EQUIPMENT INC | 05/01/20 | 1088693 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 219.17 |
| TEC EQUIPMENT INC | 05/08/20 | 1088944 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 239.10 |
| TEC EQUIPMENT INC | 05/08/20 | 1090630 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 182.30 |
| TEC EQUIPMENT INC | 05/08/20 | 1090629 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,086.42 |
| TEC EQUIPMENT INC | 05/08/20 | 1090629 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 346.79 |
| TEC EQUIPMENT INC | 05/22/20 | 1091842 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 172.40 |
| TEC EQUIPMENT INC | 05/29/20 | 1092135 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 130.75 |
| TECHNOLOGY UNLIMITED | 05/22/20 | 1091995 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 3,929.39 |
| TECHNOLOGY UNLIMITED | 05/22/20 | 1091995 | General | Assessment and Taxation | Property & Tax Management | Maintenance Agreements | 600.00 |
| TECHNOLOGY UNLIMITED | 05/22/20 | 1091995 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 18,465.15 |
| TECHNOLOGY UNLIMITED | 05/22/20 | 1091995 | General | Assessment and Taxation | Property & Tax Management | DP Equipment | 2,590.00 |
| TELMATE, LLC | 05/01/20 | 1088984 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 3,224.54 |
| TELMATE, LLC | 05/22/20 | 1091510 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 4,194.39 |
| TFH USA LTD | 05/08/20 | 1090611 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 329.00 |
| TFH USA LTD | 05/22/20 | 1091943 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 289.10 |
| TFH USA LTD | 05/22/20 | 1091952 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 125.35 |
| THE CHILD CENTER | 05/08/20 | 1090512 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 20,876.66 |
| THE HARTFORD | 05/28/20 | 240626 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 246.39 |
| THE HARTFORD | 05/28/20 | 240626 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 2,133.38 |
| THE HARTFORD | 05/28/20 | 240626 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 12,232.64 |
| THE HARTFORD | 05/28/20 | 240626 | Employee Benefit | General Expense | Disability Insurance | Insurance Premiums | 56,345.91 |
| THE SAGE HOUSE COUNSELING | 05/01/20 | 1088588 | Youth Services SubFund | Health & Human Services | Supervision | Agency Payments | 290.06 |
| THE SAGE HOUSE COUNSELING | 05/22/20 | 1091533 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 126.34 |
| THE SAGE HOUSE COUNSELING | 05/22/20 | 1091533 | Youth Services SubFund | Health & Human Services | Supervision | Agency Payments | 280.72 |
| THE SATRE GROUP | 05/29/20 | 1092443 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 3,685.36 |
| THE SENSORY UNIVERSITY TOY COMPANY | 05/08/20 | 1090547 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 154.80 |
| THERMO FLUIDS INC | 05/01/20 | 1088702 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 166.50 |
| THERMO FLUIDS INC | 05/15/20 | 1091366 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 153.00 |
| THERMO FLUIDS INC | 05/22/20 | 1091844 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 277.50 |
| THERMO FLUIDS INC | 05/29/20 | 1092451 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 150.00 |
| THIEL ENGINEERING, INC. | 05/22/20 | 1091793 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 1,583.41 |
| THIEL ENGINEERING, INC. | 05/22/20 | 1091792 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 1,545.00 |
| THIEL ENGINEERING, INC. | 05/22/20 | 1091790 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | General construction | 29,460.00 |
| THIEL ENGINEERING, INC. | 05/22/20 | 1091791 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | General construction | 8,540.00 |
| THOMSON REUTERS - WEST | 05/01/20 | 1088961 | General | District Attorney | Criminal Prosecution | Special Supplies | 1,018.73 |
| THOMSON REUTERS - WEST | 05/01/20 | 1088961 | General | District Attorney | Family Law Division | Special Supplies | 156.27 |
| THOMSON REUTERS - WEST | 05/15/20 | 1091242 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 342.57 |
| THOMSON REUTERS - WEST | 05/15/20 | 1091242 | General | Assessment and Taxation | Appraisal | Professional & Consulting | 114.19 |
| THOMSON REUTERS - WEST | 05/15/20 | 1091094 | General | County Counsel | Legal Services | Special Supplies | 306.00 |
| THOMSON REUTERS - WEST | 05/22/20 | 1091868 | General | District Attorney | Criminal Prosecution | Special Supplies | 1,018.73 |
| THOMSON REUTERS - WEST | 05/22/20 | 1091868 | General | District Attorney | Family Law Division | Special Supplies | 156.27 |
| THOMSON REUTERS - WEST | 05/29/20 | 1092097 | General | County Counsel | Legal Services | Special Supplies | 614.00 |
| THOMSON REUTERS - WEST | 05/29/20 | 1092101 | General | County Counsel | Legal Services | Special Supplies | 618.32 |
| TIAA CREF | 05/11/20 | 240186 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 1,315.67 |
| TIAA CREF | 05/11/20 | 240186 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 36,603.62 |
| TIAA CREF | 05/26/20 | 240543 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 1,295.01 |
| TIAA CREF | 05/26/20 | 240543 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 34,846.22 |
| TIFFANY & O'SHEA, INC. | 05/01/20 | 1088877 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 1,616.23 |
| TIFFANY & O'SHEA, INC. | 05/01/20 | 1088880 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 637.31 |
| TIFFANY & O'SHEA, INC. | 05/01/20 | 1088910 | LaneCare | Health & Human Services | Choice Model | Agency Payments | 2,478.39 |
| TIGER MEDICAL INC | 05/01/20 | 1088590 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 156.76 |
| TILLAMOOK COUNTY | 05/01/20 | 1088712 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 1,264.00 |
| TIRE DISPOSAL & RECYCLING LLC | 05/01/20 | 1088708 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 790.25 |
| TIRE DISPOSAL & RECYCLING LLC | 05/01/20 | 1088710 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 345.75 |
| TIRE DISPOSAL & RECYCLING LLC | 05/15/20 | 1091225 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 202.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/15/20 | 1091228 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 244.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091845 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 1,126.00 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091846 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 330.00 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091847 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 268.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091848 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 259.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091849 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 753.00 |
| TIRE DISPOSAL & RECYCLING LLC | 05/22/20 | 1091850 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 931.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/29/20 | 1092447 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 318.50 |
| TIRE DISPOSAL & RECYCLING LLC | 05/29/20 | 1092449 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 273.75 |
| TIREHUB, LLC | 05/08/20 | 1090631 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 2,880.00 |
| TONKIN, RON CJDRF | 05/08/20 | 1090847 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 40,075.25 |
| TONKIN, RON CJDRF | 05/08/20 | 1090848 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 40,615.07 |
| TONKIN, RON CJDRF | 05/08/20 | 1090849 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 40,703.87 |
| TORRES, GUADALUPE | 05/08/20 | 1090559 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Clothing & Personal Supplies | 250.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| TRAFFIC SAFETY SUPPLY CO INC | 05/01/20 | 1088840 | General Road | Public Works | Sign Shop | Traffic Supplies | 3,041.40 |
| TRAFFIC SAFETY SUPPLY CO INC | 05/01/20 | 1088840 | General Road | Public Works | Sign Shop | Traffic Supplies | 683.80 |
| TRAFFIC SAFETY SUPPLY CO INC | 05/08/20 | 1090633 | General Road | Public Works | Sign Shop | Traffic Supplies | 1,070.83 |
| TRAKTEC LLC | 05/01/20 | 1088839 | Health & Human Services | Health & Human Services | DD Client Support | Family Subsidy Payments | 314.35 |
| TRANE U.S. INC. | 05/29/20 | 1092446 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 3,391.00 |
| TRANSUNION RISK AND ALTERNATIVE | 05/01/20 | 1088962 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 31.05 |
| TRANSUNION RISK AND ALTERNATIVE | 05/01/20 | 1088962 | General | District Attorney | Family Law Division | Professional & Consulting | 41.62 |
| TRANSUNION RISK AND ALTERNATIVE | 05/01/20 | 1088962 | General | District Attorney | Victim/Witness Program | Professional & Consulting | 29.84 |
| TRANSUNION RISK AND ALTERNATIVE | 05/01/20 | 1088962 | General | District Attorney | Death Investigations | Professional & Consulting | 48.39 |
| TRANSUNION RISK AND ALTERNATIVE | 05/10/20 | 1089749 | General | Sheriff's Office | Investigations | Professional & Consulting | 175.30 |
| TRANSUNION RISK AND ALTERNATIVE | 05/15/20 | 1091322 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 16.67 |
| TRANSUNION RISK AND ALTERNATIVE | 05/15/20 | 1091322 | General | District Attorney | Family Law Division | Professional & Consulting | 54.37 |
| TRANSUNION RISK AND ALTERNATIVE | 05/15/20 | 1091322 | General | District Attorney | Victim/Witness Program | Professional & Consulting | 7.47 |
| TRANSUNION RISK AND ALTERNATIVE | 05/15/20 | 1091322 | General | District Attorney | Death Investigations | Professional & Consulting | 73.99 |
| TRAUMA HEALING PROJECT, THE | 05/29/20 | 1092312 | LaneCare | Health & Human Services | LaneCare Administration | Agency Payments | 4,743.75 |
| TRAUMA HEALING PROJECT, THE | 05/29/20 | 1092312 | LaneCare | Health & Human Services | LaneCare Administration | Agency Payments | 75.00 |
| TRAUMA HEALING PROJECT, THE | 05/29/20 | 1092314 | LaneCare | Health & Human Services | LaneCare Administration | Agency Payments | 6,168.75 |
| TRAUMA HEALING PROJECT, THE | 05/29/20 | 1092314 | LaneCare | Health & Human Services | LaneCare Administration | Agency Payments | 75.00 |
| TRAVEL INFORMATION COUNCIL | 05/08/20 | 1090828 | Parks and Open Spaces | Public Works | Campground Operations | Special Supplies | 539.00 |
| TRAVEL LANE COUNTY | 05/22/20 | 1092286 | SR SubFund General Exp | General Expense | Visitor Services | Professional & Consulting | 85,025.31 |
| TRINITY SERVICES GROUP INC. | 05/01/20 | 1088921 | General | Sheriff's Office | Food Services | Professional & Consulting | 2,233.27 |
| TRINITY SERVICES GROUP INC. | 05/01/20 | 1088921 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 7,917.97 |
| TRINITY SERVICES GROUP INC. | 05/01/20 | 1088921 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Food | 610.13 |
| TRINITY SERVICES GROUP INC. | 05/08/20 | 1089078 | General | Sheriff's Office | Food Services | Professional & Consulting | 2,260.35 |
| TRINITY SERVICES GROUP INC. | 05/08/20 | 1089078 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 8,013.98 |
| TRINITY SERVICES GROUP INC. | 05/08/20 | 1089078 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Food | 613.55 |
| TRINITY SERVICES GROUP INC. | 05/15/20 | 1091123 | General | Sheriff's Office | Food Services | Professional & Consulting | 2,182.50 |
| TRINITY SERVICES GROUP INC. | 05/15/20 | 1091123 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 7,737.96 |
| TRINITY SERVICES GROUP INC. | 05/15/20 | 1091123 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Food | 684.70 |
| TRINITY SERVICES GROUP INC. | 05/15/20 | 1091135 | General | Sheriff's Office | Jail Book In | Stores Inventory | 664.73 |
| TRINITY SERVICES GROUP INC. | 05/22/20 | 1091508 | General | Sheriff's Office | Food Services | Professional & Consulting | 2,274.82 |
| TRINITY SERVICES GROUP INC. | 05/22/20 | 1091508 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 8,065.29 |
| TRINITY SERVICES GROUP INC. | 05/22/20 | 1091508 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Food | 716.98 |
| TRINITY SERVICES GROUP INC. | 05/29/20 | 1092345 | General | Sheriff's Office | Food Services | Professional & Consulting | 2,282.44 |
| TRINITY SERVICES GROUP INC. | 05/29/20 | 1092345 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 8,092.28 |
| TRINITY SERVICES GROUP INC. | 05/29/20 | 1092345 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Food | 614.72 |
| TRUE VALUE HARDWARE | 05/29/20 | 1092139 | General Road | Public Works | Zone 5 - Florence | Maintenance Of Equipment | 56.00 |
| TRUE VALUE HARDWARE | 05/29/20 | 1092139 | General Road | Public Works | Zone 5 - Florence | Small Tools & Equipment | 89.98 |
| TRUMPET, INC. | 05/10/20 | 1090232 | General | County Counsel | Legal Services | Special Supplies | 675.00 |
| TRUPP HR INC. | 05/15/20 | 1091113 | General | Human Resources | Administration | Professional & Consulting | 4,843.75 |
| TYREE OIL, INC. | 05/15/20 | 1091360 | Solid Waste Disposal | Public Works | Transfer Sites | Machinery & Equipment Parts | 448.00 |
| ULINE, INC | 05/10/20 | 1089640 | General | Sheriff's Office | Property/Evidence Unit | Office Supplies & Expense | 540.82 |
| ULINE, INC | 05/10/20 | 1089853 | General | County Administration | Deeds and Records | Office Supplies & Expense | 126.91 |
| ULINE, INC | 05/10/20 | 1089854 | General | County Administration | Elections | Special Supplies | 151.66 |
| UMATILLA COUNTY | 05/01/20 | 1088704 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 368.00 |
| UMATILLA COUNTY | 05/01/20 | 1088714 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 2,512.00 |
| UMPQUA VALLEY FIRE SERVICES, INC. | 05/15/20 | 1091249 | General | Public Works | Maintenance | Maintenance Agreements | 189.26 |
| UMPQUA VALLEY FIRE SERVICES, INC. | 05/15/20 | 1091250 | General | Public Works | Maintenance | Maintenance Agreements | 117.26 |
| UMPQUA VALLEY FIRE SERVICES, INC. | 05/15/20 | 1091251 | General | Public Works | Maintenance | Maintenance Agreements | 291.26 |
| UMPQUA VALLEY FIRE SERVICES, INC. | 05/29/20 | 1092476 | General Road | Public Works | LC Facilities Rd Fund | Maintenance Of Equipment | 466.25 |
| UNION COUNTY | 05/01/20 | 1088715 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 632.00 |
| UNITED STATES POSTAL SERVICE | 05/10/20 | 1090352 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Postage | 221.80 |
| UNITED STATES POSTAL SERVICE | 05/10/20 | 1089759 | Health & Human Services | Health & Human Services | MCH-Babies First | Postage | 39.60 |
| UNITED STATES POSTAL SERVICE | 05/10/20 | 1089759 | Health & Human Services | Health & Human Services | MCH-Babies First | Postage | 92.40 |
| UNITED WAY OF LANE COUNTY | 05/01/20 | 1088873 | Health & Human Services | Health & Human Services | Prevention Coordination | Professional & Consulting | 56,250.00 |
| UNITED WAY OF LANE COUNTY | 05/01/20 | 1088872 | Health & Human Services | Health & Human Services | Prevention Coordination | Agency Payments | 13,750.00 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/01/20 | 1088843 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 769.62 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/01/20 | 1088843 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 830.43 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/01/20 | 1088845 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 50.53 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/01/20 | 1088845 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 53.88 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/29/20 | 1092474 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 760.95 |
| UNIVERSAL RECYCLING TECHNOLOGIES, | 05/29/20 | 1092474 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 645.61 |
| UPPER WILLAMETTE COMMUNITY DEVELOPMENT | 05/22/20 | 1091486 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 844.92 |
| UPWARD, INC. | 05/01/20 | 1088842 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Grounds | 4,225.00 |
| UPWARD, INC. | 05/08/20 | 1088948 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Grounds | 3,250.00 |
| US BANK | 05/01/20 | C000240127 | General | Sheriff's Office | Jail Book In | Transfer To Debt Svc Fd (300) | 27,368.76 |
| US BANK | 05/01/20 | C000240127 | General | General Expense | General Capital Improvement | Transfer To Debt Svc Fd (300) | 111,424.99 |
| US BANK | 05/01/20 | C000240127 | Health & Human Services | Health & Human Services | Quality & Compliance | Transfer To Debt Svc Fd (300) | 1,131.84 |
| US BANK | 05/01/20 | C000240127 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Transfer To Debt Svc Fd (300) | 21,502.78 |
| US BANK | 05/01/20 | C000240127 | Special Obligation Bond Retire | General Expense | FF&CO 2009 Refi 2000 | Bond Interest Retirement | 161,428.13 |
| US BANK | 05/05/20 | 240128 | Capital Improvement | County Administration | Four Corners Properties | Mortgage Principal Pymt | 6,897.60 |
| US BANK | 05/05/20 | 240128 | Capital Improvement | County Administration | Four Corners Properties | Mortgage Interest Pymt | 11,581.16 |
| US BANK | 05/08/20 | 240932 | Intergovernmental Services | County Administration | Financial Services - InterDept | Banking & Armored Car Svc | 650.00 |
| US BANK | 05/08/20 | 240933 | Intergovernmental Services | County Administration | Financial Services - InterDept | Banking & Armored Car Svc | 850.00 |
| US BANK | 05/13/20 | 240762 | Extension Services Levy | General Expense | 4H OSU Extension Svc Levy | Agency Payments | 2,076.44 |
| US BANK | 05/29/20 | 240924 | Parks and Open Spaces | Public Works | Marina Improvemnt & Developmnt | Transfer To Debt Svc Fd (300) | 58,274.77 |
| US BANK | 05/29/20 | 240924 | Health & Human Services | Health & Human Services | Quality & Compliance | Transfer To Debt Svc Fd (300) | 7,206.58 |
| US BANK | 05/29/20 | 240924 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Transfer To Debt Svc Fd (300) | 64,861.71 |
| US BANK | 05/29/20 | 240924 | Special Obligation Bond Retire | General Expense | FF&CO Series 2011 | Bond Principal Retirement | 475,000.00 |
| US BANK | 05/29/20 | 240924 | Special Obligation Bond Retire | General Expense | FF&CO Series 2011 | Bond Interest Retirement | 139,105.63 |
| US BANK | 05/29/20 | 240924 | Capital Improvement | County Administration | Capital Projects | Transfer To Debt Svc Fd (300) | 89,776.97 |
| US BANK | 05/29/20 | 240924 | Lane Events Ctr - Capital | Public Works | Capital | Transfer To Debt Svc Fd (300) | 85,537.33 |
| US BANK | 05/29/20 | 240895 | Special Obligation Bond Retire | General Expense | FF&CO 2003B Refi 93/95 + New | Bond Principal Retirement | 185,000.00 |
| US BANK | 05/29/20 | 240895 | Special Obligation Bond Retire | General Expense | FF&CO 2003B Refi 93/95 + New | Bond Interest Retirement | 17,007.50 |
| US BANK | 05/29/20 | 240895 | Capital Improvement | County Administration | Capital Projects | Transfer To Debt Svc Fd (300) | 43,660.00 |
| US BANK | 05/29/20 | 240895 | Capital Improvement | County Administration | Capital Projects | Transfer To Debt Svc Fd (300) | 158,347.50 |
| US BANK | 05/29/20 | 240897 | Lane Events Ctr Dbt Svc Fd | General Expense | Debt Service | Bond Principal Retirement | 95,000.00 |
| US BANK | 05/29/20 | 240897 | Lane Events Ctr Dbt Svc Fd | General Expense | Debt Service | Bond Interest Retirement | 7,552.50 |
| US BANK | 05/31/20 | 240894 | Lane Events Ctr Dbt Svc Fd | General Expense | FF&CO Refunding Bond 2011 | Bond Principal Retirement | 510,000.00 |
| US BANK | 05/31/20 | 240894 | Lane Events Ctr Dbt Svc Fd | General Expense | FF&CO Refunding Bond 2011 | Bond Interest Retirement | 31,900.00 |
| US DEPARTMENT OF AGRICULTURE | 05/01/20 | 1088846 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 662.13 |
| US DEPARTMENT OF AGRICULTURE | 05/01/20 | 1088847 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 1,252.02 |
| US TREASURY | 05/11/20 | 240185 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 263,236.05 |
| US TREASURY | 05/11/20 | 240185 | Employee Benefit | General Expense | Medicare Deduction | Insurance Premiums | 61,563.22 |
| US TREASURY | 05/26/20 | 240539 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 260,584.31 |
| US TREASURY | 05/26/20 | 240539 | Employee Benefit | General Expense | Medicare Deduction | Insurance Premiums | 60,943.05 |
| US. FOODS | 05/01/20 | 1089033 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 441.13 |
| US. FOODS | 05/01/20 | 1089034 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 821.39 |
| US. FOODS | 05/01/20 | 1089035 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 2,137.00 |
| US. FOODS | 05/15/20 | 1091223 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 2,964.52 |
| US. FOODS | 05/22/20 | 1091821 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 703.40 |
| US. FOODS | 05/22/20 | 1091824 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 2,223.19 |
| US. FOODS | 05/22/20 | 1091829 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 2,325.53 |
| US. FOODS | 05/29/20 | 1092188 | Youth Services SubFund | Health & Human Services | Nutrition Services | Food | 541.35 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| US. FOODS | 05/29/20 | 1092188 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prog | Food | 541.35 |
| VALLEY MEDICAL & REPAIR, INC. | 05/29/20 | 1092108 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Maintenance Of Equipment | 171.00 |
| VARIDESK, LLC | 05/10/20 | 1089601 | General Road | Public Works | Inspections | Office Supplies & Expense | 495.00 |
| VENETA, CITY OF | 05/15/20 | 1091096 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 45.78 |
| VENETA, CITY OF | 05/15/20 | 1091096 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 67.57 |
| VENTEK INTERNATIONAL | 05/01/20 | 1088848 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 8,965.00 |
| VERB MARKETING AND PR, INC | 05/15/20 | 1091099 | General | General Expense | General Capital Improvement | Professional & Consulting | 516.25 |
| VERIZON WIRELESS | 05/01/20 | 1087262 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 354.72 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Telephone Services | 49.36 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Planning | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Long Range Planning | Telephone Services | 10.06 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 60.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 62.05 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 62.05 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Electrical | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Land Management Administration | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Subsurface Sanitation | Telephone Services | 64.58 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Compliance Program | Telephone Services | 36.22 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Compliance Program | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Telephone Services | 13.09 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Telephone Services | 36.22 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General | Public Works | Custodial | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General | Public Works | Maintenance | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General | Public Works | Maintenance | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Telephone Services | 6.95 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Telephone Services | 0.77 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Safety Program | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Waste Management Admin | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Fee Collection | Telephone Services | 17.34 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Fee Collection | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Fee Collection | Telephone Services | 25.96 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Recycling | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Recycling | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Environmental Services | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 29.69 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Transfer Sites | Telephone Services | 65.17 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 33.25 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 33.25 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Desjgn Services | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Desjgn Services | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 1 - Metro | Telephone Services | 52.93 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 1 - Metro | Telephone Services | 25.96 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 2 - Cottage Grove | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 2 - Cottage Grove | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 2 - Cottage Grove | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 3 - Dexter | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 4 - Veneta | Telephone Services | 29.49 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 5 - Florence | Telephone Services | 29.49 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 5 - Florence | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Vegetation | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 52.05 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 52.99 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Inspections | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Materials Testing | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Materials Testing | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Materials Testing | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Materials Testing | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Materials Testing | Telephone Services | 29.53 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Land&SubDivisions Surveys | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Land&SubDivisions Surveys | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Construction Surveys | Telephone Services | 78.21 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Construction Surveys | Telephone Services | 89.97 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Construction Surveys | Telephone Services | 88.27 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Construction Surveys | Telephone Services | 36.22 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Public Land Corner Prservation | Public Works | Corners Preservation | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Public Land Corner Prservation | Public Works | Corners Preservation | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Permits | Telephone Services | 29.49 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Permits | Telephone Services | 9.99 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Engineering Administration | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Transportation Planning | Telephone Services | 40.01 |

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| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Transportation Planning | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Electrical | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Traffic Engineering | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Traffic Engineering | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Traffic Engineering | Telephone Services | 52.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General | Office of Emergency Management | Emergency Management | Telephone Services | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General | Office of Emergency Management | Emergency Management | Telephone Services | 62.82 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Environmental Services | Office Supplies & Expense | 874.85 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 67.33 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Radio/Communic Supplies & Svcs | 67.88 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090954 | Motor & Equip Pool | Public Works | Fleet Procurements | Radio/Communic Supplies & Svcs | 7,108.66 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Public Works Administration | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Weighmaster | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Waste Management Admin | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Fee Collection | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Fee Collection | Radio/Communic Supplies & Svcs | 40.07 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Solid Waste Disposal | Public Works | Nuisance Abatement | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 60.67 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 1 - Metro | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 1 - Metro | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 1 - Metro | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 2 - Cottage Grove | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 3 - Dexter | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 3 - Dexter | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 4 - Veneta | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 4 - Veneta | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 5 - Florence | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Zone 5 - Florence | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Vegetation | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Vegetation | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Vegetation | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Vegetation | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Bridges | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Bridges | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Bridges | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | Radio/Communic Supplies & Svcs | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Design Services | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | General Road | Public Works | Sign Shop | DP Supplies And Access | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Equipment | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Parks and Open Spaces | Public Works | Parks Operations | DP Equipment | 40.01 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 60.67 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 60.67 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 60.67 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 60.67 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 749.99 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 749.99 |
| VERIZON WIRELESS | 05/08/20 | 1090705 | Land Management Fund | Public Works | Building | DP Equipment | 749.99 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Administration | Telephone Services | 258.30 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Direct Program Support | Telephone Services | 103.82 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Quality & Compliance | Telephone Services | 546.62 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Prevention Coordination | Telephone Services | 138.90 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | HMSI | Telephone Services | 135.28 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Telephone Services | 36.03 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | Dovetail | Telephone Services | 148.15 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 37.82 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Intergovern Human Svcs Fund | Health & Human Services | Veteran's Services | Telephone Services | 40.74 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Telephone Services | 119.27 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Telephone Services | 203.60 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Telephone Services | 52.70 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Intergovern Human Svcs Fund | Health & Human Services | WIOA | Telephone Services | 36.03 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Intergovern Human Svcs Fund | Health & Human Services | WIOA | Telephone Services | 40.72 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 677.78 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 170.94 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 3,312.56 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 40.72 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 561.67 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 3,907.37 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 72.06 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 36.03 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 60.48 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | PH Emergency Preparedness | Telephone Services | 36.03 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | MCH-Babies First | Telephone Services | 447.75 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | MCH-Babies First | Telephone Services | 299.73 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Health & Human Services | Health & Human Services | MCH-Babies First | Telephone Services | 447.97 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 36.71 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 65.86 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Healthy Families | Telephone Services | 52.70 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Health & Human Services | Health & Human Services | Healthy Families | Telephone Services | 326.23 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Methadone Treatment | Telephone Services | 318.89 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Telephone Services | 3,177.07 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Telephone Services | 40.84 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | 179.07 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 287.13 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | 175.08 |

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| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | 88.73 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | Youth Services SubFund | Health & Human Services | Nutrition Services | Telephone Services | (1.38) |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 1,107.58 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 129.85 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | 218.87 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | LaneCare | Health & Human Services | Older Disabled Adult Svcs | Telephone Services | 152.58 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | LaneCare | Health & Human Services | Older Disabled Adult Svcs | Telephone Services | 122.50 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 633.90 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 322.11 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 182.35 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 356.30 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | LaneCare | Health & Human Services | Choice Model | Telephone Services | 241.16 |
| VERIZON WIRELESS | 05/10/20 | 1089243 | LaneCare | Health & Human Services | Choice Model | Telephone Services | 76.37 |
| VERIZON WIRELESS | 05/10/20 | 1089242 | Health & Human Services | Health & Human Services | Environmental Health Services | Telephone Services | 249.51 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Administration | Telephone Services | 130.61 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | Administration | Telephone Services | 240.59 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Cyber Sec & Compliance | Telephone Services | 172.77 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | Cyber Sec & Compliance | Telephone Services | 172.77 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Telecom Operations | Telephone Services | 55.98 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Business Services | Telephone Services | 473.18 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | Business Services | Telephone Services | 573.17 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 195.90 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 306.61 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | CW Technology Infra Svcs | Telephone Services | 260.99 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | CW Technology Infra Svcs | Telephone Services | 573.48 |
| VERIZON WIRELESS | 05/10/20 | 1089258 | Technology Services | Information Services | Customer Svcs & Support | Telephone Services | 724.29 |
| VERIZON WIRELESS | 05/10/20 | 1089276 | Technology Services | Information Services | Customer Svcs & Support | Telephone Services | 1,009.89 |
| VERIZON WIRELESS | 05/10/20 | 1089196 | Land Management Fund | Public Works | Building | DP Equipment | 167.96 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Administration | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091119 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 40.03 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 220.46 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Fiscal Services | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Training Administration | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Training Administration | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Police Services Administration | Telephone Services | 18.06 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Police Services Administration | Telephone Services | 106.01 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Radio Network | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091120 | General | Sheriff's Office | Radio Network | Telephone Services | 6.87 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Radio Network | Telephone Services | 78.32 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 319.51 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 182.13 |
| VERIZON WIRELESS | 05/15/20 | 1091118 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 220.94 |
| VERIZON WIRELESS | 05/15/20 | 1091119 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 376.98 |
| VERIZON WIRELESS | 05/15/20 | 1091120 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 300.32 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 1,515.60 |
| VERIZON WIRELESS | 05/15/20 | 1091118 | General | Sheriff's Office | Investigations | Telephone Services | 34.47 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Investigations | Telephone Services | 210.50 |
| VERIZON WIRELESS | 05/15/20 | 1091119 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Telephone Services | 40.02 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Telephone Services | 189.45 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Telephone Services | 26.58 |
| VERIZON WIRELESS | 05/15/20 | 1091119 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Telephone Services | 40.02 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Telephone Services | 168.40 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | General | Sheriff's Office | Marine Patrol | Telephone Services | 26.58 |
| VERIZON WIRELESS | 05/15/20 | 1091118 | General | Sheriff's Office | Marine Patrol | Telephone Services | 54.47 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Marine Patrol | Telephone Services | 147.35 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | BLM Law Enforcement | Telephone Services | 84.20 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Court Security | Telephone Services | 235.91 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Motor Carrier Enforcement | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091118 | General | Sheriff's Office | Police Records | Telephone Services | 27.24 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Police Records | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Property/Evidence Unit | Telephone Services | 25.17 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Property/Evidence Unit | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | General | Sheriff's Office | Police Dispatch | Telephone Services | 26.58 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Police Dispatch | Telephone Services | 18.06 |
| VERIZON WIRELESS | 05/15/20 | 1091118 | General | Sheriff's Office | Police Dispatch | Telephone Services | 81.71 |
| VERIZON WIRELESS | 05/15/20 | 1091120 | General | Sheriff's Office | Police Dispatch | Telephone Services | 63.79 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Police Dispatch | Telephone Services | 309.00 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | General | Sheriff's Office | Search & Rescue | Telephone Services | 149.50 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Search & Rescue | Telephone Services | 15.17 |
| VERIZON WIRELESS | 05/15/20 | 1091120 | General | Sheriff's Office | Search & Rescue | Telephone Services | 35.21 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Search & Rescue | Telephone Services | 84.20 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Civil Section | Telephone Services | 84.20 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Resident Deputies | Telephone Services | 84.20 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Jail Security | Telephone Services | 246.50 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Jail Security | Telephone Services | 3.25 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Book-In Records | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Jail Book In | Telephone Services | 45.35 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Facility Maintenance | Telephone Services | 10.74 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Telephone Services | 33.68 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Telephone Services | 8.42 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Telephone Services | 69.61 |
| VERIZON WIRELESS | 05/15/20 | 1091116 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Telephone Services | 46.57 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | SR SubFund Public Safety | Sheriff's Office | Drug Court | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Telephone Services | 87.55 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | Local Option Tax Levy | Sheriff's Office | Court Transport | Telephone Services | 145.41 |
| VERIZON WIRELESS | 05/15/20 | 1091122 | Local Option Tax Levy | Sheriff's Office | Population Mgt - Levy | Telephone Services | 42.10 |
| VERIZON WIRELESS | 05/15/20 | 1091141 | General | Public Works | Custodial | Telephone Services | 527.03 |
| VERIZON WIRELESS | 05/15/20 | 1091141 | General | Public Works | Maintenance | Telephone Services | 400.50 |
| VERIZON WIRELESS | 05/15/20 | 1091141 | General | Public Works | Landscaping | Telephone Services | 98.12 |
| VERIZON WIRELESS | 05/15/20 | 1091402 | SR SubFund County Admin | County Administration | CC Supervision Services | Telephone Services | 9,544.67 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Board Of County Commissioners | Telephone Services | 100.64 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Performance Audit Program | Telephone Services | 47.82 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Admin Support | Telephone Services | 47.82 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | CAO & BCC Support | Telephone Services | 47.82 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Public Information | Telephone Services | 100.30 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Intergovernmental Relations | Telephone Services | 272.67 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | SR SubFund County Admin | County Administration | Economic Development | Telephone Services | 566.73 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Housing Coordination | Telephone Services | 37.10 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Administration | Facilities Png&Construct | Telephone Services | 311.39 |
| VERIZON WIRELESS | 05/15/20 | 1091097 | General | County Counsel | Legal Services | Telephone Services | 84.04 |
| VERIZON WIRELESS | 05/15/20 | 1091115 | General | Human Resources | Administration | Telephone Services | 695.81 |
| VERIZON WIRELESS | 05/15/20 | 1091115 | General | Human Resources | Labor Relations | Telephone Services | 187.56 |

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| VERIZON WIRELESS | 05/15/20 | 1091115 | General | Human Resources | Workforce Well Solutions | Telephone Services | 340.70 |
| VERIZON WIRELESS | 05/15/20 | 1091115 | General | Human Resources | Talent Management | Telephone Services | 1,620.50 |
| VERIZON WIRELESS | 05/15/20 | 1091402 | SR SubFund County Admin | County Administration | CC Supervision Services | Office Supplies & Expense | 218.58 |
| VERIZON WIRELESS | 05/15/20 | 1091032 | General | Assessment and Taxation | Administration | DP Supplies And Access | 193.86 |
| VERIZON WIRELESS | 05/15/20 | 1091032 | General | Assessment and Taxation | Property & Tax Management | DP Supplies And Access | 113.92 |
| VERIZON WIRELESS | 05/15/20 | 1091032 | General | Assessment and Taxation | Appraisal | DP Supplies And Access | 160.34 |
| VERIZON WIRELESS | 05/15/20 | 1091403 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 354.72 |
| VERIZON WIRELESS | 05/15/20 | 1091117 | General | Sheriff's Office | Fiscal Services | DP Equipment | 6,588.56 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Administration | Telephone Services | 1,538.73 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Direct Program Support | Telephone Services | 257.35 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Quality & Compliance | Telephone Services | 1,786.64 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Prevention Coordination | Telephone Services | 313.72 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | HMIS | Telephone Services | 321.93 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Telephone Services | 45.90 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 156.74 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Telephone Services | 567.76 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 159.00 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 375.49 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Telephone Services | 51.99 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 175.94 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 3,112.65 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 625.65 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 263.61 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 9,569.28 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 217.44 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 1,590.03 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | (450.98) |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 92.46 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 35.65 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 90.52 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Communicable Disease Services | Telephone Services | 320.19 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | MCH-Babies First | Telephone Services | 2,883.38 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | MCH-Babies First | Telephone Services | 1,753.74 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 355.02 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 37.90 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Healthy Families | Telephone Services | 51.99 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Methadone Treatment | Telephone Services | 1,572.43 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Telephone Services | 13,654.62 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | 139.06 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 871.94 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 891.69 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | 172.72 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | 696.51 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 1,744.71 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 357.16 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 87.64 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 396.97 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | 322.54 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | LaneCare | Health & Human Services | Older Disabled Adult Svcs | Telephone Services | 805.45 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 2,870.20 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 1,418.07 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | LaneCare | Health & Human Services | LaneCare Administration | Telephone Services | 624.18 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | LaneCare | Health & Human Services | Choice Model | Telephone Services | 774.99 |
| VERIZON WIRELESS | 05/22/20 | 1092042 | Health & Human Services | Health & Human Services | Environmental Health Services | Telephone Services | 2,508.47 |
| VERIZON WIRELESS | 05/22/20 | 1091869 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 1,249.94 |
| VERIZON WIRELESS | 05/22/20 | 1091869 | General | District Attorney | Family Law Division | Office Supplies & Expense | 75.25 |
| VERIZON WIRELESS | 05/22/20 | 1091869 | General | District Attorney | Death Investigations | Office Supplies & Expense | 373.53 |
| VERTICAL BRIDGE ENGINEERING, LLC | 05/22/20 | 1091878 | General | Sheriff's Office | Radio Network | Real Estate & Space Rentals | 721.28 |
| VICTORY BAPTIST CHURCH | 05/29/20 | 1092038 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| VILLAGE GREEN CHEVRON | 05/08/20 | 1090775 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 550.00 |
| VIMEO, LLC | 05/10/20 | 1089146 | General | County Administration | Public Information | Professional Licenses | 232.77 |
| VOLGISTICS, INC. | 05/10/20 | 1090071 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Library - Serials & Conts | 552.00 |
| W.C.FINISHES, INC. | 05/08/20 | 1090843 | Lane Events Ctr - Capital | Public Works | Capital | Maintenance Of Structures | 13,928.92 |
| W.C.FINISHES, INC. | 05/08/20 | 1090843 | Lane Events Ctr - Capital | Public Works | Capital | Maintenance Of Structures | 13,928.92 |
| W.C.FINISHES, INC. | 05/08/20 | 1090843 | Lane Events Ctr - Capital | Public Works | Capital | Maintenance Of Structures | 13,928.91 |
| W.W. GRAINGER INC. | 05/08/20 | 1090961 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 116.41 |
| W.W. GRAINGER INC. | 05/08/20 | 1090962 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 117.76 |
| W.W. GRAINGER INC. | 05/15/20 | 1091232 | General | Public Works | Maintenance | Building Materials Supplies | 181.20 |
| WALGREEN CO | 05/10/20 | 1089482 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 279.44 |
| WAL-MART STORES, INC. | 05/10/20 | 1089792 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 51.68 |
| WAL-MART STORES, INC. | 05/10/20 | 1089792 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 217.93 |
| WAL-MART STORES, INC. | 05/10/20 | 1089792 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 52.03 |
| WAL-MART STORES, INC. | 05/10/20 | 1089793 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 51.68 |
| WAL-MART STORES, INC. | 05/10/20 | 1089793 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 217.93 |
| WAL-MART STORES, INC. | 05/10/20 | 1089793 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 52.03 |
| WAL-MART STORES, INC. | 05/10/20 | 1089794 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 51.68 |
| WAL-MART STORES, INC. | 05/10/20 | 1089794 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 217.93 |
| WAL-MART STORES, INC. | 05/10/20 | 1089794 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | On The Job Training | 52.03 |
| WAL-MART STORES, INC. | 05/10/20 | 1089485 | Health & Human Services | Health & Human Services | Communicable Disease Services | Support Services | 421.01 |
| WAL-MART STORES, INC. | 05/10/20 | 1089785 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 300.00 |
| WAL-MART STORES, INC. | 05/10/20 | 1089325 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 128.84 |
| WAL-MART STORES, INC. | 05/10/20 | 1089868 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 129.61 |
| WAL-MART STORES, INC. | 05/10/20 | 1089869 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 149.55 |
| WAL-MART STORES, INC. | 05/10/20 | 1089907 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 162.08 |
| WAL-MART STORES, INC. | 05/10/20 | 1089917 | Health & Human Services | Health & Human Services | Communicable Disease Services | Client Support Fund | 374.37 |
| WAL-MART STORES, INC. | 05/10/20 | 1089947 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 198.00 |
| WAL-MART STORES, INC. | 05/10/20 | 1089232 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Photo/Video Supplies & Svcs | 114.32 |
| WAL-MART STORES, INC. | 05/10/20 | 1089140 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 148.00 |
| WAL-MART STORES, INC. | 05/10/20 | 1090119 | Youth Services SubFund | Health & Human Services | Phoenix | Institutional Supplies | 51.57 |
| WAL-MART STORES, INC. | 05/10/20 | 1090119 | Local Option Tax Levy | Health & Human Services | LOCAL OPTION Secure Prog | Institutional Supplies | 51.56 |
| WAL-MART STORES, INC. | 05/10/20 | 1090093 | General | Sheriff's Office | Jail Security | Medical Supplies | 47.24 |
| WAL-MART STORES, INC. | 05/10/20 | 1090093 | General | Sheriff's Office | Jail Book In | Medical Supplies | 78.74 |
| WAL-MART STORES, INC. | 05/10/20 | 1090093 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Medical Supplies | 188.97 |
| WAL-MART STORES, INC. | 05/10/20 | 1089466 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 184.87 |
| WAL-MART STORES, INC. | 05/10/20 | 1089865 | Health & Human Services | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 383.50 |
| WALSH, JAMES | 05/29/20 | 1092456 | General | County Administration | Elections | Business Expense & Travel | 241.50 |
| WALSH, MICHAEL | 05/29/20 | 1092458 | General | County Administration | Elections | Business Expense & Travel | 183.43 |
| WALTER E NELSON CO | 05/08/20 | 1088952 | Parks and Open Spaces | Public Works | Parks Operations | Janitorial Supplies | 272.64 |
| WALTER E NELSON CO | 05/15/20 | 1091133 | General | Sheriff's Office | Jail Book In | Stores Inventory | 754.20 |
| WALTER E NELSON CO | 05/15/20 | 1091137 | General | Sheriff's Office | Jail Book In | Stores Inventory | 1,138.40 |
| WALTER E NELSON CO | 05/15/20 | 1091140 | General | Sheriff's Office | Jail Book In | Stores Inventory | 768.40 |
| WALTER SIVE CONSULTING, LLC | 05/01/20 | 1088639 | LaneCare | Health & Human Services | Restricted Reserve | Agency Payments | 1,931.25 |
| WANNAMAHER CONSULTING INC | 05/01/20 | 1088865 | General Road | Public Works | Design Services | Professional & Consulting | 2,928.75 |
| WANNAMAHER CONSULTING INC | 05/29/20 | 1092483 | General Road | Public Works | Design Services | Professional & Consulting | 2,722.50 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|-----------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|------------------------------|-------------|
| WARD, DON & SARAH | 05/01/20 | 1088868 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 3,000.00 |
| WASHINGTON COUNTY, OREGON | 05/01/20 | 1088717 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 24,816.00 |
| WATERSHED LLC | 05/08/20 | 1090785 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 2,471.83 |
| WATERSHED LLC | 05/15/20 | 1091350 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 433.16 |
| WCI SANIPAC, INC. | 05/15/20 | 1091106 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 125.94 |
| WCI SANIPAC, INC. | 05/15/20 | 1091108 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 495.75 |
| WCI SANIPAC, INC. | 05/15/20 | 1091110 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 221.00 |
| WCI SANIPAC, INC. | 05/15/20 | 1091114 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 1,424.44 |
| WCI SANIPAC, INC. | 05/15/20 | 1091114 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 386.35 |
| WCI SANIPAC, INC. | 05/15/20 | 1091114 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 1,424.44 |
| WCI SANIPAC, INC. | 05/15/20 | 1091134 | General | Public Works | Custodial | Refuse & Garbage | 987.48 |
| WCI SANIPAC, INC. | 05/15/20 | 1091134 | General | Public Works | Custodial | Refuse & Garbage | 592.49 |
| WCI SANIPAC, INC. | 05/15/20 | 1091134 | General | Public Works | Custodial | Refuse & Garbage | 98.75 |
| WCI SANIPAC, INC. | 05/15/20 | 1091134 | General | Public Works | Custodial | Refuse & Garbage | 296.23 |
| WCI SANIPAC, INC. | 05/15/20 | 1091112 | General | Public Works | Property Management | Refuse & Garbage | 529.50 |
| WCI SANIPAC, INC. | 05/15/20 | 1091359 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 105.00 |
| WCI SANIPAC, INC. | 05/15/20 | 1091381 | General | County Administration | Elections | Special Supplies | 117.60 |
| WCI SANIPAC, INC. | 05/22/20 | 1091500 | General | Sheriff's Office | Jail Security | Refuse & Garbage | 417.60 |
| WCI SANIPAC, INC. | 05/22/20 | 1091500 | General | Sheriff's Office | Jail Book In | Refuse & Garbage | 352.46 |
| WCI SANIPAC, INC. | 05/22/20 | 1091500 | General | Sheriff's Office | Facility Maintenance | Refuse & Garbage | 587.44 |
| WCI SANIPAC, INC. | 05/22/20 | 1091503 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Refuse & Garbage | 335.67 |
| WCI SANIPAC, INC. | 05/22/20 | 1091500 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Refuse & Garbage | 1,409.85 |
| WCI SANIPAC, INC. | 05/22/20 | 1091863 | Lane Events Center | Public Works | Convention & Event Ops | Refuse & Garbage | 171.56 |
| WCI SANIPAC, INC. | 05/22/20 | 1091503 | SR SubFund County Admin | County Administration | CC Supervision Services | Refuse & Garbage | 335.68 |
| WCI SANIPAC, INC. | 05/29/20 | 1092340 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Refuse & Garbage | 323.17 |
| WEBSTAIRANT STORE, THE | 05/10/20 | 1089734 | General | Sheriff's Office | Food Services | Machinery & Equipment Parts | 30.41 |
| WEBSTAIRANT STORE, THE | 05/10/20 | 1089734 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Machinery & Equipment Parts | 107.81 |
| WEBSTAIRANT STORE, THE | 05/10/20 | 1089477 | General | Public Works | Maintenance | Building Materials Supplies | 433.37 |
| WELLPATH MANAGEMENT INC | 05/08/20 | 1090760 | SR SubFund Public Safety | Sheriff's Office | Residential Reentry Ctr | Professional & Consulting | 903.00 |
| WELLPATH MANAGEMENT INC | 05/29/20 | 1092348 | General | Sheriff's Office | Medical Services | Professional & Consulting | 83,754.29 |
| WELLPATH MANAGEMENT INC | 05/29/20 | 1092348 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Professional & Consulting | 296,947.05 |
| WEST COAST REAL ESTATE SERVICES | 05/29/20 | 1092547 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 789.00 |
| WEST COAST REAL ESTATE SERVICES | 05/29/20 | 1092553 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 344.00 |
| WEST COAST WELLNESS | 05/08/20 | 1090514 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 225.00 |
| WESTATES FLAGMAN ESCORT INC | 05/01/20 | 1088854 | Road Grants | Public Works | Territorial Hwy Exchange | Other Professional Services | 3,564.40 |
| WESTATES FLAGMAN ESCORT INC | 05/08/20 | 1090635 | Road Grants | Public Works | Territorial Hwy Exchange | Other Professional Services | 5,205.38 |
| WESTATES FLAGMAN ESCORT INC | 05/15/20 | 1091373 | Road Grants | Public Works | Territorial Hwy Exchange | Other Professional Services | 5,220.35 |
| WESTECH RIGGING | 05/22/20 | 1091797 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 310.00 |
| WESTERN DETENTION PRODUCTS INC | 05/01/20 | 1088991 | General | Sheriff's Office | Jail Book In | Maintenance Of Structures | 58.63 |
| WESTERN DETENTION PRODUCTS INC | 05/01/20 | 1088998 | General | Sheriff's Office | Jail Book In | Maintenance Of Structures | 30.03 |
| WESTERN DETENTION PRODUCTS INC | 05/01/20 | 1088901 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 207.87 |
| WESTERN DETENTION PRODUCTS INC | 05/01/20 | 1088998 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 106.47 |
| WESTERN DETENTION PRODUCTS INC | 05/15/20 | 1091264 | General | Public Works | Maintenance | Building Materials Supplies | 2,480.90 |
| WESTERN EQUIPMENT DISTRIBUTORS | 05/15/20 | 1091265 | Motor & Equip Pool | Public Works | Fleet Replacement | Heavy Equipment | 47,134.40 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091254 | General | Public Works | Maintenance | Maintenance Agreements | 112.50 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091255 | General | Public Works | Maintenance | Maintenance Agreements | 112.50 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091256 | General | Public Works | Maintenance | Maintenance Agreements | 140.63 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091259 | General | Public Works | Maintenance | Maintenance Agreements | 168.75 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091260 | General | Public Works | Maintenance | Maintenance Agreements | 112.50 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091261 | General | Public Works | Maintenance | Maintenance Agreements | 168.75 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091262 | General | Public Works | Maintenance | Maintenance Agreements | 225.00 |
| WESTERN EXTERMINATOR COMPANY | 05/15/20 | 1091263 | General | Public Works | Maintenance | Maintenance Agreements | 112.50 |
| WESTERN LANE FIRE AND EMS | 05/15/20 | 1091469 | Health & Human Services | Health & Human Services | Med Subcontracts | Agency Payments | 30,467.72 |
| WESTERN SYSTEMS, INC. | 05/22/20 | 1091852 | General Road | Public Works | Electrical | Electrical Supplies | 1,657.85 |
| WHEELER ELECTRIC INC | 05/10/20 | 1090238 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Supplies | 304.96 |
| WHITCHURCH-IVY, EMMA | 05/01/20 | 1088906 | Health & Human Services | Health & Human Services | Methadone Treatment | Client Support Fund | 136.33 |
| WHOLE HEART COMMUNICATIONS | 05/15/20 | 1091084 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 500.00 |
| WILDISH CONSTRUCTION COMPANY | 05/15/20 | 1091447 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 700.00 |
| WILLAMETTE DENTAL | 05/08/20 | 240167 | Employee Benefit | General Expense | Dental Ins - Managed Care | Insurance Premiums | 102,660.00 |
| WILLAMETTE FAMILY, INC. | 05/15/20 | 1091462 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 2,135.41 |
| WILLAMETTE FAMILY, INC. | 05/15/20 | 1091463 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 2,400.00 |
| WILLAMETTE FAMILY, INC. | 05/15/20 | 1091464 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 15,513.58 |
| WILLAMETTE FAMILY, INC. | 05/22/20 | 1091521 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 26,060.00 |
| WILLAMETTE FAMILY, INC. | 05/22/20 | 1091521 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 20,891.33 |
| WILLAMETTE FAMILY, INC. | 05/22/20 | 1091521 | Health & Human Services | Health & Human Services | A&D Subcontracts | Agency Payments | 36,614.00 |
| WILLIAMS, DAVID | 05/29/20 | 1092548 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 597.00 |
| WIRE WORKS LLC | 05/08/20 | 1090636 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 714.68 |
| WIRE WORKS LLC | 05/08/20 | 1090637 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,037.81 |
| WIRE WORKS LLC | 05/15/20 | 1091252 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 331.10 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WIRE WORKS LLC | 05/22/20 | 1091253 | So Fleet and Equipment | Sheriff's Office | P 5 Fleet Acquisitions | Vehicles | 1,229.81 |
| WISS, JANNEY, EISTNER ASSOCIATES, | 05/15/20 | 1091715 | Capital Improvement | County Administration | Capital Projects | Architectural Services | 4,360.00 |
| WISS, JANNEY, EISTNER ASSOCIATES, | 05/15/20 | 1091718 | Capital Improvement | County Administration | Capital Projects | Architectural Services | 2,358.32 |
| WISS, JANNEY, EISTNER ASSOCIATES, | 05/22/20 | 1091796 | General | Public Works | Maintenance | Maintenance Of Structures | 1,707.50 |
| WOLFARD HUNTER, CINDY | 05/01/20 | 1088793 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 71.01 |
| WOLFARD HUNTER, CINDY | 05/01/20 | 1088793 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 31.63 |
| WOMENSPACE, INC. | 05/01/20 | 1089003 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 886.65 |
| WOMENSPACE, INC. | 05/01/20 | 1089003 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 6,029.46 |
| WOMENSPACE, INC. | 05/22/20 | 1089002 | SR SubFund County Admin | County Administration | 416 Prison Diversion Pgm | Professional & Consulting | 881.38 |
| WOMENSPACE, INC. | 05/22/20 | 1089000 | SR SubFund County Admin | County Administration | DV Arrest Program | Professional & Consulting | 3,820.67 |
| WOMENSPACE, INC. | 05/22/20 | 1089002 | SR SubFund County Admin | County Administration | Justice Reinvest Sub-Con | Professional & Consulting | 5,993.62 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088860 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,955.00 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088861 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 12,028.55 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088862 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 137.05 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088862 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,751.67 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088863 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 113.05 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088863 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 14.16 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088863 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 65.36 |
| WOODBURY ENERGY COMPANY - WECO | 05/01/20 | 1088863 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 56.04 |
| WOODBURY ENERGY COMPANY - WECO | 05/08/20 | 1090634 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 5,224.60 |
| WOODBURY ENERGY COMPANY - WECO | 05/08/20 | 1090836 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 3,367.00 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091367 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,820.00 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091369 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,547.00 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091370 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 145.06 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091370 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 16.72 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091370 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 12.80 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091372 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 71.30 |
| WOODBURY ENERGY COMPANY - WECO | 05/15/20 | 1091372 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 764.50 |
| WOODBURY ENERGY COMPANY - WECO | 05/22/20 | 1091795 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 3,846.96 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|--------------------------------|----------|---------|------------------------------|-------------------------|-------------------------------|------------------------------|-------------|
| WOODBURY ENERGY COMPANY - WECO | 05/22/20 | 1091883 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 1,887.00 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092485 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 83.09 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092485 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 645.78 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092490 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 205.60 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092490 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 65.03 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092490 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 53.54 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092495 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 2,071.45 |
| WOODBURY ENERGY COMPANY - WECO | 05/29/20 | 1092498 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 11,118.44 |
| WOODS, SHERYL MARIE | 05/15/20 | 1091424 | General Road | Public Works | Road Construction | Rights of Way | 15,220.00 |
| WORKSITE SOLUTIONS INC | 05/01/20 | 1088856 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Office Supplies & Expense | 505.00 |
| WORKSITE SOLUTIONS INC | 05/01/20 | 1088859 | General Road | Public Works | Design Services | Office Supplies & Expense | 520.05 |
| WORKSITE SOLUTIONS INC | 05/01/20 | 1088583 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Small Office Furniture | 561.00 |
| WORTHINGTON, PEGGY | 05/08/20 | 1091064 | LaneCare | Health & Human Services | Choice Model | Support Services | 405.00 |
| WORTHINGTON, PEGGY | 05/22/20 | 1091520 | LaneCare | Health & Human Services | Choice Model | Support Services | 375.00 |
| WRIGHT, CHANTAL | 05/29/20 | 1092039 | Lane Events Center | Public Works | County Fair | Unearned Revenue | 600.00 |
| X5 MEDIA | 05/10/20 | 1089260 | Technology Services | Information Services | CW Technology Infra Svcs | DP Supplies And Access | 428.00 |
| YAMHILL COUNTY | 05/01/20 | 1088719 | Health & Human Services | Health & Human Services | Environmental Health Services | Intergovernmental Agreements | 3,968.00 |
| YOUNG MOUNTIAN TEA, LLC | 05/01/20 | 1088684 | SR SubFund General Exp | General Expense | Economic Dev Projects | Agency Payments | 10,000.00 |
| YOUNG, CYNTHIA | 05/01/20 | 1088798 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 278.48 |
| YOUNG, CYNTHIA | 05/15/20 | 1091009 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 105.80 |
| YOUNG, CYNTHIA | 05/15/20 | 1091192 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 888.92 |
| YOUNG, CYNTHIA | 05/15/20 | 1091376 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 209.86 |
| YOUNG, CYNTHIA | 05/15/20 | 1091459 | Health & Human Services | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 204.06 |
| ZELNY, C WILLIAM | 05/29/20 | 1092437 | General | County Administration | Elections | Business Expense & Travel | 445.05 |
| ZILKOSKI AUTO ELECTRIC | 05/15/20 | 1091268 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 131.36 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | Health & Human Services | Health & Human Services | Administration | Advertising & Publicity | 300.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 60.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090355 | Land Management Fund | Public Works | Building | Advertising & Publicity | 100.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | General Road | Public Works | Zone 1 - Metro | Advertising & Publicity | 60.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | General Road | Public Works | Zone 4 - Veneta | Advertising & Publicity | 60.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | General Road | Public Works | Vegetation | Advertising & Publicity | 60.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090355 | General Road | Public Works | Inspections | Advertising & Publicity | 200.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | General Road | Public Works | Construction Surveys | Advertising & Publicity | 60.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090354 | General | Human Resources | Administration | Advertising & Publicity | 500.00 |
| ZIP RECRUITER INC. | 05/10/20 | 1090355 | General | Human Resources | Administration | Advertising & Publicity | 614.10 |
| ZUMAR INDUSTRIES INC | 05/15/20 | 1091267 | General Road | Public Works | Sign Shop | Traffic Supplies | 1,575.00 |

18,571,612.26