

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
3RD MILLENNIUM CLASSROOM	06/19/20	1095052	Youth Services SubFund	Health & Human Services	Restorative Services	Support Services	420.00
5.11 TACTICAL	06/09/20	1093830	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,595.52
A1 COUPLING & HOSE	06/05/20	1092629	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.81
A1 COUPLING & HOSE	06/05/20	1092630	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,324.31
A1 COUPLING & HOSE	06/05/20	1092632	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.88
A1 COUPLING & HOSE	06/05/20	1092635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.48
A1 COUPLING & HOSE	06/09/20	1093148	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	402.45
A1 COUPLING & HOSE	06/19/20	1094498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.96
AARDVARK TACTICAL INC	06/19/20	1095114	General	Sheriff's Office	County Law Enforcement	Photo/Video Supplies & Svcs	9,949.76
ACCESS INFORMATION PROTECTED	06/12/20	1094659	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	161.44
ACCESS INFORMATION PROTECTED	06/19/20	1095065	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	52.74
ACCESS INFORMATION PROTECTED	06/19/20	1095065	General	Sheriff's Office	Book-In Records	Professional & Consulting	61.00
ACCESS INFORMATION PROTECTED	06/19/20	1095065	General	Sheriff's Office	Medical Services	Professional & Consulting	51.70
ACCESS INFORMATION PROTECTED	06/19/20	1095065	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	51.69
ACCESS INFORMATION PROTECTED	06/19/20	1095065	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	51.70
ADAPTIVEMALL.COM	06/12/20	1093111	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	449.96
ADDITION COUNSELING AND	06/05/20	1092870	LaneCare	Health & Human Services	Choice Model	Agency Payments	1,306.00
ADDITION COUNSELING AND	06/19/20	1095165	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	9,940.33
ADVANCED KIOSKS	06/25/20	1095564	Corrections Commissary	Sheriff's Office	Corrections	Small Tools & Equipment	48,539.61
ADVANCED SECURITY INC	06/25/20	1095266	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	792.00
AGGREGATE RESOURCE CRUSHING, LLC	06/19/20	1094665	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	455.32
AGGREGATE RESOURCE CRUSHING, LLC	06/19/20	1094666	General Road	Public Works	Bridges	Road Work Supplies	155.96
AGGREGATE RESOURCE CRUSHING, LLC	06/19/20	1094666	General Road	Public Works	Bridges	Road Work Supplies	124.21
ALL HANDS INTERPRETING	06/19/20	1094869	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	414.30
ALL HANDS INTERPRETING	06/19/20	1094873	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	414.30
ALL HANDS INTERPRETING	06/19/20	1094798	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	189.87
ALL SEASONS EQUIPMENT	06/09/20	1093147	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	549.94
ALL SEASONS EQUIPMENT	06/25/20	1095279	General Road	Public Works	Bridges	Maintenance Of Equipment	271.86
ALL SEASONS EQUIPMENT	06/25/20	1095279	General Road	Public Works	Bridges	Small Tools & Equipment	499.90
ALL STAR LABOR & STAFFING	06/19/20	1095140	General	Public Works	Custodial	Janitorial Supplies	2,385.00
ALL STAR LABOR & STAFFING	06/19/20	1095142	General	Public Works	Custodial	Janitorial Supplies	1,440.00
ALL STAR LABOR & STAFFING	06/25/20	1095494	General	Public Works	Custodial	Maintenance Agreements	2,790.00
ALLIED MANAGEMENT	06/12/20	1094392	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	590.00
AMAZON.COM INC	06/09/20	1094080	General	District Attorney	Victim/Witness Program	Relief & Assistance	309.53
AMAZON.COM INC	06/09/20	1094064	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	118.22
AMAZON.COM INC	06/09/20	1093652	Youth Services SubFund	Health & Human Services	Supervision	Support Services	273.70
AMAZON.COM INC	06/09/20	1093654	Youth Services SubFund	Health & Human Services	Supervision	Support Services	434.25
AMAZON.COM INC	06/09/20	1093655	Youth Services SubFund	Health & Human Services	Supervision	Support Services	329.70
AMAZON.COM INC	06/09/20	1093725	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	599.70
AMAZON.COM INC	06/09/20	1093729	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	126.00
AMAZON.COM INC	06/09/20	1093733	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	924.00
AMAZON.COM INC	06/09/20	1093734	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	630.00
AMAZON.COM INC	06/09/20	1093735	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	699.95
AMAZON.COM INC	06/09/20	1093736	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	277.98
AMAZON.COM INC	06/09/20	1093738	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	399.60
AMAZON.COM INC	06/09/20	1093992	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	858.77
AMAZON.COM INC	06/09/20	1094004	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	146.97
AMAZON.COM INC	06/09/20	1094007	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	629.93
AMAZON.COM INC	06/09/20	1094008	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	178.44
AMAZON.COM INC	06/09/20	1094016	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	120.27
AMAZON.COM INC	06/09/20	1094027	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	279.00
AMAZON.COM INC	06/09/20	1094028	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	196.96
AMAZON.COM INC	06/09/20	1093404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	115.00
AMAZON.COM INC	06/09/20	1093470	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	319.98
AMAZON.COM INC	06/09/20	1093472	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	106.31
AMAZON.COM INC	06/09/20	1093477	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	503.00

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AMAZON.COM INC	06/09/20	1093511	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	126.86
AMAZON.COM INC	06/09/20	1093514	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	152.09
AMAZON.COM INC	06/09/20	1093515	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	232.96
AMAZON.COM INC	06/09/20	1093516	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	283.90
AMAZON.COM INC	06/09/20	1093518	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	119.92
AMAZON.COM INC	06/09/20	1093521	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	219.94
AMAZON.COM INC	06/09/20	1093525	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	114.95
AMAZON.COM INC	06/09/20	1093531	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	156.55
AMAZON.COM INC	06/09/20	1093532	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	135.00
AMAZON.COM INC	06/09/20	1093891	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	187.16
AMAZON.COM INC	06/09/20	1093894	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	574.98
AMAZON.COM INC	06/09/20	1093326	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.94
AMAZON.COM INC	06/09/20	1093343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.00
AMAZON.COM INC	06/09/20	1093344	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	34.80
AMAZON.COM INC	06/09/20	1093348	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.98
AMAZON.COM INC	06/09/20	1093374	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.98
AMAZON.COM INC	06/09/20	1094111	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	156.00
AMAZON.COM INC	06/09/20	1093617	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	36.74
AMAZON.COM INC	06/09/20	1093617	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	130.25
AMAZON.COM INC	06/09/20	1093802	General	Assessment and Taxation	Administration	Office Supplies & Expense	78.16
AMAZON.COM INC	06/09/20	1093283	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	129.98
AMAZON.COM INC	06/09/20	1093802	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	78.17
AMAZON.COM INC	06/09/20	1093802	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	78.17
AMAZON.COM INC	06/09/20	1093791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.00
AMAZON.COM INC	06/09/20	1093795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.00
AMAZON.COM INC	06/09/20	1093953	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	136.48
AMAZON.COM INC	06/09/20	1093191	General Road	Public Works	Public Works Administration	Office Supplies & Expense	104.22
AMAZON.COM INC	06/09/20	1093620	General	County Counsel	Legal Services	Office Supplies & Expense	144.65
AMAZON.COM INC	06/09/20	1093621	General	County Counsel	Legal Services	Office Supplies & Expense	144.65
AMAZON.COM INC	06/09/20	1093622	General	County Counsel	Legal Services	Office Supplies & Expense	144.65
AMAZON.COM INC	06/09/20	1093623	General	County Counsel	Legal Services	Office Supplies & Expense	144.65
AMAZON.COM INC	06/09/20	1093838	So Fleet and Equipment	Sheriff's Office	Communications Network	Photo/Video Supplies & Svcs	32.98
AMAZON.COM INC	06/09/20	1093841	General	Sheriff's Office	Fiscal Services	Radio/Communc Supplies & Svcs	219.16
AMAZON.COM INC	06/09/20	1093940	Youth Services SubFund	Health & Human Services	Phoenix	Dues & Memberships	59.50
AMAZON.COM INC	06/09/20	1093940	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Dues & Memberships	59.50
AMAZON.COM INC	06/09/20	1093838	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	89.91
AMAZON.COM INC	06/09/20	1093863	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	349.90
AMAZON.COM INC	06/09/20	1094251	General	Assessment and Taxation	Administration	DP Supplies And Access	799.98
AMAZON.COM INC	06/09/20	1093642	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	857.25
AMAZON.COM INC	06/09/20	1093643	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	373.50
AMAZON.COM INC	06/09/20	1093644	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	151.60
AMAZON.COM INC	06/09/20	1093645	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	379.00
AMAZON.COM INC	06/09/20	1093646	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	577.20
AMAZON.COM INC	06/09/20	1093649	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	349.95
AMAZON.COM INC	06/09/20	1093410	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Printer & Copier Expenses	324.00
AMAZON.COM INC	06/09/20	1094117	General Road	Public Works	Zone 1 - Metro	Printer & Copier Expenses	297.78
AMAZON.COM INC	06/09/20	1093835	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	113.99
AMAZON.COM INC	06/09/20	1093838	So Fleet and Equipment	Sheriff's Office	Communications Network	Small Tools & Equipment	75.70
AMAZON.COM INC	06/09/20	1093838	So Fleet and Equipment	Sheriff's Office	Communications Network	Small Tools & Equipment	19.99
AMAZON.COM INC	06/09/20	1093344	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	165.93
AMAZON.COM INC	06/09/20	1093685	General Road	Public Works	Vegetation	Small Tools & Equipment	278.00
AMAZON.COM INC	06/09/20	1094213	Health & Human Services	Health & Human Services	Methodone Treatment	Small Office Furniture	119.97
AMAZON.COM INC	06/09/20	1093838	So Fleet and Equipment	Sheriff's Office	Communications Network	Safety Supplies	8.39
AMAZON.COM INC	06/09/20	1094076	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	339.90
AMAZON.COM INC	06/09/20	1093683	General Road	Public Works	Vegetation	Safety Supplies	175.84
AMAZON.COM INC	06/09/20	1094056	General Road	Public Works	Bridges	Safety Supplies	235.80

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AMAZON.COM INC	06/09/20	1094035	SR SubFund County Admin	County Administration	CC Supervision Services	Safety Supplies	169.95
AMAZON.COM INC	06/09/20	1094034	SR SubFund County Admin	County Administration	CC Supervision Services	Janitorial Supplies	179.90
AMAZON.COM INC	06/09/20	1094054	General Road	Public Works	Bridges	Bridge Work Supplies	407.56
AMAZON.COM INC	06/09/20	1093914	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Medical Supplies	169.98
AMAZON.COM INC	06/09/20	1094041	SR SubFund County Admin	County Administration	CC Supervision Services	Medical Supplies	151.98
AMAZON.COM INC	06/09/20	1093848	General	Sheriff's Office	Fiscal Services	Stores Inventory	501.56
AMAZON.COM INC	06/09/20	1093587	General	Sheriff's Office	Jail Book In	Stores Inventory	161.94
AMAZON.COM INC	06/09/20	1093933	General	Sheriff's Office	Jail Book In	Stores Inventory	138.98
AMAZON.COM INC	06/09/20	1093847	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	140.00
AMAZON.COM INC	06/09/20	1094000	Health & Human Services	Health & Human Services	Communicable Disease Services	Outside Education & Travel	390.00
AMAZON.COM INC	06/09/20	1093559	General Road	Public Works	Public Works Administration	Training Services & Materials	449.85
AMERCARE PRODUCTS INC	06/09/20	1093934	General	Sheriff's Office	Jail Book In	Stores Inventory	2,068.08
AMERCARE PRODUCTS INC	06/09/20	1093935	General	Sheriff's Office	Jail Book In	Stores Inventory	999.75
AMERICAN LINEN SUPPLY CO	06/25/20	1095618	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	108.98
AMERICAN MATTRESS MANUFACTURING	06/09/20	1093988	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	1,572.00
AMERICAN MATTRESS MANUFACTURING	06/09/20	1093989	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	159.96
AMERICAN PUBLIC HEALTH ASSOCIATION	06/09/20	1093570	Health & Human Services	Health & Human Services	Public Health Admin	Dues & Memberships	750.00
AMERICAN PUBLIC WORKS ASSOCIATION	06/09/20	1094179	General Road	Public Works	Inspections	Advertising & Publicity	325.00
AMERICAN SCALE CO	06/25/20	1095281	General Road	Public Works	Weighmaster	Maintenance Of Structures	757.47
AMERISOURCE BERGEN	06/02/20	240711	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	1,368.30
AMERISOURCE BERGEN	06/12/20	241116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	6,066.14
AMERISOURCE BERGEN	06/25/20	241446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	10,664.67
ANGELSENSE	06/05/20	1093010	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	399.90
ANGELSENSE	06/12/20	1093078	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	439.95
ANGELSENSE	06/12/20	1094287	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	108.90
ANGELSENSE	06/25/20	1095361	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
AOP TECHNOLOGIES INC	06/09/20	1093349	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.50
APPLIED PROFESSIONAL SERVICES INC.	06/19/20	1094781	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	340.00
ARAMARK REFRESHMENT SERVICES	06/19/20	1095082	General	Sheriff's Office	Office of the Sheriff	Food	129.99
ARAMARK UNIFORM SERVICES	06/05/20	1092596	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	251.33
ARAMARK UNIFORM SERVICES	06/05/20	1092585	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	142.39
ART STREET INTERACTIVE, INC.	06/25/20	1095278	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASN LAUNDRY GROUP, INC.	06/09/20	1093618	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	235.58
ASN LAUNDRY GROUP, INC.	06/09/20	1093618	General	Sheriff's Office	Laundry Services	Machinery & Equipment Parts	349.00
ASN LAUNDRY GROUP, INC.	06/09/20	1093618	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Machinery & Equipment Parts	287.93
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092642	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.98
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092644	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	350.85
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092645	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.90
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.95
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092654	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	467.80
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092673	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	258.00
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092674	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.86
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092677	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.16
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092683	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.98
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092687	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.90
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092689	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.40
ASP AUTOMOTIVE SERVICE PARTS	06/05/20	1092690	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	586.81
ASP AUTOMOTIVE SERVICE PARTS	06/12/20	1093036	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.95
ASP AUTOMOTIVE SERVICE PARTS	06/12/20	1093053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,139.87
ASP AUTOMOTIVE SERVICE PARTS	06/12/20	1093054	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.97
ASP AUTOMOTIVE SERVICE PARTS	06/12/20	1093055	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.95
ASP AUTOMOTIVE SERVICE PARTS	06/12/20	1093057	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.95
ASP AUTOMOTIVE SERVICE PARTS	06/25/20	1095272	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.50
ASP AUTOMOTIVE SERVICE PARTS	06/25/20	1095273	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.90
ASPEN WILDLIFE SERVICES, INC.	06/12/20	1094573	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	06/12/20	1094574	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	130.00

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ASPEN WILDLIFE SERVICES, INC.	06/12/20	1094576	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	06/12/20	1094577	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	06/12/20	1094578	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	130.00
ASSETWORKS INC	06/25/20	1095280	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous	615.00
ASSOCIATION OF CHURCHES OF GOD OREGON	06/05/20	1092894	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	387.00
ATEZ INC	06/12/20	1093023	Capital Improvement	County Administration	Capital Projects	Improvements	8,058.55
ATEZ INC	06/12/20	1093066	Capital Improvement	County Administration	Capital Projects	Improvements	1,292.64
ATEZ INC	06/12/20	1093067	Capital Improvement	County Administration	Capital Projects	Improvements	270.00
ATEZ INC	06/25/20	1095238	Capital Improvement	County Administration	Capital Projects	Improvements	1,789.52
ATTENTI US, INC.	06/12/20	1094463	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,331.00
ATTENTI US, INC.	06/12/20	1094465	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	7,470.30
AUTISM-PRODUCTS.COM	06/25/20	1095375	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	118.20
AUTISM-PRODUCTS.COM	06/25/20	1095378	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	355.50
AUTISM-PRODUCTS.COM	06/25/20	1095380	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	355.50
AUTISM-PRODUCTS.COM	06/25/20	1095386	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	247.13
AVEPOINT PUBLIC SECTOR, INC.	06/05/20	1092941	Technology Services	Information Services	Business Services	Maintenance Agreements	3,146.25
AXON ENTERPRISE, INC.	06/05/20	1092960	General	Sheriff's Office	Jail Security	Small Tools & Equipment	2,542.50
AXON ENTERPRISE, INC.	06/05/20	1092960	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	4,237.50
AXON ENTERPRISE, INC.	06/05/20	1092960	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	10,170.00
AXON ENTERPRISE, INC.	06/12/20	1094688	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	2,541.00
B & H PHOTO	06/09/20	1094230	General	Sheriff's Office	Medical Services	DP Equipment	82.28
B & H PHOTO	06/09/20	1094230	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	DP Equipment	291.72
BAKER / CADENCE SOLUTIONS, LLC	06/12/20	1094379	General	County Counsel	Legal Services	Special Supplies	1,542.75
BAKERS SHOES AND CLOTHING CO	06/19/20	1094501	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	189.95
BANK SUPPLIES	06/09/20	1093959	Intergovernmental Services	County Administration	Financial Services - InterDept	Office Supplies & Expense	300.68
BASKETT, KEITH	06/25/20	1095675	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,300.00
BATHFITTER	06/12/20	1093030	Lane Events Center	Public Works	County Fair	Unearned Revenue	800.00
BATTERIES PLUS	06/19/20	1095070	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Automotive Equipment Parts	110.50
BAVCO	06/09/20	1094190	General	Public Works	Landscaping	Building Materials Supplies	281.50
BELCHER, JESSE	06/05/20	1093002	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,835.00
BELL HARDWARE	06/25/20	1095441	General	Sheriff's Office	Jail Book In	Building Materials Supplies	657.36
BELL HARDWARE	06/25/20	1095441	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	2,330.64
BENLEE	06/09/20	1093325	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	401.63
BEST BUY	06/09/20	1093897	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	216.63
BEST BUY	06/09/20	1093898	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	3,714.59
BEST BUY	06/09/20	1093900	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	2,191.20
BEST BUY	06/09/20	1093820	General	Sheriff's Office	Administration	Radio/Communic Supplies & Svcs	139.99
BEST BUY	06/09/20	1093861	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	299.00
BEST BUY BUSINESS ADVANTAGE	06/25/20	1095335	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	9.45
BEST BUY BUSINESS ADVANTAGE	06/25/20	1095335	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,718.93
BEST BUY BUSINESS ADVANTAGE	06/25/20	1095336	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	3,705.77
BI MART CORPORATION	06/09/20	1094094	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	122.73
BIO-ONE EUGENE	06/25/20	1095282	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	30.00
BIO-ONE EUGENE	06/25/20	1095282	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BISHOP, JEFF	06/12/20	950669	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	159.94
BLACHLY LANE ELECTRIC CO OP	06/05/20	1092787	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
BLACHLY LANE ELECTRIC CO OP	06/19/20	1094744	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	335.00
BLACHLY LANE ELECTRIC CO OP	06/19/20	1094999	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	742.04
BLACHLY LANE ELECTRIC CO OP	06/19/20	1095000	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	117.16
BLOCS OREGON LLC	06/12/20	1093076	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	106.00
BLOCS OREGON LLC	06/25/20	1095363	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	117.00
BLOCS OREGON LLC	06/25/20	1095368	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	181.00
BLUE STAR GAS	06/05/20	1092837	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	260.84
BLUE STAR GAS	06/05/20	1092837	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	260.84
BLUE STAR GAS	06/19/20	1094500	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	443.05
BOVEE MD, DOUGLAS L	06/12/20	1093040	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	4,025.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
BOVEE MD, DOUGLAS L	06/12/20	1093040	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	3,536.25
BRIDGES TO SAFETY, LANE AND LINN	06/19/20	1095176	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRING RECYCLING	06/05/20	1092707	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	06/05/20	1092709	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.34
BRING RECYCLING	06/19/20	1094783	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.66
BROTHERS CLEANING SERVICES INC	06/25/20	1095283	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	3,690.00
BROWN & BROWN NORTHWEST	06/19/20	1095076	Self Insurance	General Expense	General Liability	Professional & Consulting	6,665.25
BUCH, HEATHER	06/12/20	1093029	General	County Administration	East Lane Commissioner	Advertising & Publicity	375.00
BUCKS SANITARY SERVICE	06/12/20	1094304	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	06/12/20	1094306	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUCKS SANITARY SERVICE	06/19/20	1095186	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	310.00
BUCKS SANITARY SERVICE	06/19/20	1095188	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	2,350.00
BUCKS SANITARY SERVICE	06/19/20	1095189	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	110.00
BUCKS SANITARY SERVICE	06/19/20	1095190	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	110.00
BUCKS SANITARY SERVICE	06/19/20	1095191	Health & Human Services	Health & Human Services	Communicable Disease Services	Maintenance Agreements	345.00
BUCKS SANITARY SERVICE	06/19/20	1095192	Health & Human Services	Health & Human Services	Communicable Disease Services	Maintenance Agreements	13,702.36
BUCKS SANITARY SERVICE	06/19/20	1094550	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	847.00
BUCKS SANITARY SERVICE	06/19/20	1094552	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	540.20
BUCKS SANITARY SERVICE	06/19/20	1094554	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	424.83
BUCKS SANITARY SERVICE	06/19/20	1094557	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094559	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094568	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	612.00
BUCKS SANITARY SERVICE	06/19/20	1094570	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094572	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	135.00
BUCKS SANITARY SERVICE	06/19/20	1094575	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	357.00
BUCKS SANITARY SERVICE	06/19/20	1094575	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	122.50
BUCKS SANITARY SERVICE	06/19/20	1094579	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BUCKS SANITARY SERVICE	06/19/20	1094584	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094585	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094586	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	06/19/20	1094588	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094617	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094619	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094621	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	150.00
BUCKS SANITARY SERVICE	06/19/20	1094622	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094623	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094629	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/19/20	1094631	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	396.00
BUCKS SANITARY SERVICE	06/19/20	1094618	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	161.00
BUCKS SANITARY SERVICE	06/19/20	1094626	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,075.90
BUCKS SANITARY SERVICE	06/19/20	1094632	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	990.83
BUCKS SANITARY SERVICE	06/19/20	1094642	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BUCKS SANITARY SERVICE	06/19/20	1094634	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	06/19/20	1094638	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	06/19/20	1094639	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	06/19/20	1094650	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	06/19/20	1094651	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BURNS'S RIVERSIDE CHAPEL	06/19/20	1095116	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BYERS, MICHAEL J	06/19/20	1094546	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	06/19/20	1094547	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	350.00
BYERS, MICHAEL J	06/19/20	1094548	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	06/05/20	1092838	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	382.79
C B DISTRIBUTING	06/09/20	1093355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.87
C&C CONTAINERS, LLC	06/19/20	1092761	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	707.50
C&E RENTALS	06/09/20	1093459	General	Sheriff's Office	Radio Network	External Equipment Rental	331.50
CAMERON MCCARTHY LANDSCAPE	06/12/20	1094426	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	217.50

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
CANNON, DARLENE	06/25/20	1095577	Lane Events Center	Public Works	County Fair	Prepays	150.00
CANTAMESSA, CHRISI	06/05/20	1092718	Lane Events Center	Public Works	County Fair	Unearned Revenue	175.00
CARAHSOFT	06/12/20	1094686	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	488.70
CARAHSOFT	06/12/20	1094686	General	Sheriff's Office	Investigations	DP Supplies And Access	1,954.80
CARAHSOFT	06/12/20	1094686	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	3,918.50
CARAHSOFT	06/12/20	1094686	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	2,249.80
CARDINAL HEALTH MEDICAL PRODUCTS	06/12/20	1094721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	11,319.61
CARDINAL HEALTH MEDICAL PRODUCTS	06/19/20	1095118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	7,293.86
CARLILE, IRENE	06/05/20	1093005	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,760.00
CARROLL, TIFFANY S. & BLEDSOE, SCOTT A.	06/05/20	1094442	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
CARRY IT FORWARD	06/19/20	1095248	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	1,800.00
CARRY IT FORWARD	06/19/20	1095248	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	17,871.00
CARRY IT FORWARD	06/19/20	1095248	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	17,871.00
CARRY IT FORWARD	06/19/20	1095248	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	17,871.00
CASCADE MEDICAL ASSOCIATES	06/12/20	1093101	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00
CASCADE ENGRAVING & AWARDS	06/25/20	1095485	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	9.93
CASCADE ENGRAVING & AWARDS	06/25/20	1095485	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	39.72
CASCADE ENGRAVING & AWARDS	06/25/20	1095485	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	118.95
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	General	Sheriff's Office	Human Resources	Professional & Consulting	590.50
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	General	Sheriff's Office	Police Services Administration	Professional & Consulting	87.50
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	760.00
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	General	Sheriff's Office	Investigations	Professional & Consulting	140.00
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	General	Sheriff's Office	Police Records	Professional & Consulting	87.50
CASCADE HEALTH SOLUTIONS	06/25/20	1095666	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Professional & Consulting	175.00
CASCADIA BEHAVIORAL HEALTHCARE	06/12/20	1094444	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.56
CATHOLIC COMMUNITY SERVICES	06/05/20	1092703	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	18,930.41
CATHOLIC COMMUNITY SERVICES	06/05/20	1092703	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	27.21
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	11,426.56
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	186.25
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	6.00
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	19.50
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	142.04
CATHOLIC COMMUNITY SERVICES	06/19/20	1094784	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	10.00
CATHOLIC COMMUNITY SERVICES	06/19/20	1094778	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,541.86
CATHOLIC COMMUNITY SERVICES	06/19/20	1094778	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,171.70
CATHOLIC COMMUNITY SERVICES	06/19/20	1094778	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,070.29
CATHOLIC COMMUNITY SERVICES	06/19/20	1094778	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	316.24
CATHOLIC COMMUNITY SERVICES	06/25/20	1095244	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,430.22
CATHOLIC COMMUNITY SERVICES	06/25/20	1095245	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	778.43
CATHOLIC COMMUNITY SERVICES	06/25/20	1095242	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	7,843.07
CATHOLIC COMMUNITY SERVICES	06/25/20	1095242	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	135.35
CATHOLIC COMMUNITY SERVICES	06/25/20	1095242	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	7.97
CATHOLIC COMMUNITY SERVICES	06/25/20	1095242	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3.10
CATHOLIC COMMUNITY SERVICES	06/25/20	1095242	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	7.97
CATHOLIC COMMUNITY SERVICES	06/25/20	1095244	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,179.85
CATHOLIC COMMUNITY SERVICES	06/25/20	1095245	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,624.40
CATHOLIC COMMUNITY SERVICES	06/25/20	1095258	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18.52
CATHOLIC COMMUNITY SERVICES	06/25/20	1095259	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7.40
CATHOLIC COMMUNITY SERVICES	06/25/20	1095258	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	5,646.88
CATHOLIC COMMUNITY SERVICES	06/25/20	1095259	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	828.36
CATHOLIC COMMUNITY SERVICES	06/25/20	1095244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,455.00
CATHOLIC COMMUNITY SERVICES	06/25/20	1095245	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,300.00
CB LOCKSMITHING	06/05/20	1092839	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	186.00
CDW GOVERNMENT INC	06/05/20	1092971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	370.52
CDW GOVERNMENT INC	06/05/20	1092977	Land Management Fund	Public Works	Planning	DP Supplies And Access	375.94
CDW GOVERNMENT INC	06/05/20	1092990	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	34,263.15

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
CDW GOVERNMENT INC	06/05/20	1092991	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,043.13
CDW GOVERNMENT INC	06/05/20	1092992	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	188.03
CDW GOVERNMENT INC	06/05/20	1092972	General	District Attorney	Family Law Division	DP Equipment	202.47
CDW GOVERNMENT INC	06/09/20	1093818	So Fleet and Equipment	Sheriff's Office	Communications Network	Radio/Communic Supplies & Svcs	313.95
CDW GOVERNMENT INC	06/09/20	1094255	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	422.93
CDW GOVERNMENT INC	06/09/20	1093248	General	Human Resources	Labor Relations	DP Supplies And Access	189.73
CDW GOVERNMENT INC	06/09/20	1094261	General	County Administration	Elections	Special Supplies	322.00
CDW GOVERNMENT INC	06/09/20	1094263	General	County Administration	Elections	Special Supplies	232.63
CDW GOVERNMENT INC	06/12/20	1094691	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	3,941.97
CDW GOVERNMENT INC	06/12/20	1094717	General	Assessment and Taxation	Appraisal	DP Supplies And Access	202.50
CDW GOVERNMENT INC	06/12/20	1094712	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	3,632.43
CDW GOVERNMENT INC	06/12/20	1094713	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	13,446.40
CDW GOVERNMENT INC	06/19/20	1094716	General	County Administration	Facilities-Admin	DP Supplies And Access	2,413.71
CDW GOVERNMENT INC	06/19/20	1094714	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,381.94
CDW GOVERNMENT INC	06/19/20	1094715	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	06/19/20	1095133	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,691.20
CDW GOVERNMENT INC	06/19/20	1095135	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	06/19/20	1095141	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,077.29
CDW GOVERNMENT INC	06/25/20	1095619	General	Assessment and Taxation	Administration	DP Supplies And Access	2,360.30
CDW GOVERNMENT INC	06/25/20	1095625	General	Assessment and Taxation	Administration	DP Supplies And Access	564.09
CDW GOVERNMENT INC	06/25/20	1095576	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	2,180.42
CDW GOVERNMENT INC	06/25/20	1095578	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	125.08
CDW GOVERNMENT INC	06/25/20	1095591	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	1,436.54
CDW GOVERNMENT INC	06/25/20	1095552	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	1,869.82
CDW GOVERNMENT INC	06/25/20	1095553	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	125.08
CDW GOVERNMENT INC	06/25/20	1095670	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,561.79
CDW GOVERNMENT INC	06/25/20	1095671	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	06/25/20	1095672	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	15,062.90
CDW GOVERNMENT INC	06/25/20	1095673	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,023.10
CDW GOVERNMENT INC	06/25/20	1095674	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,250.80
CEHRS ENTERPRISES LLC	06/05/20	1092843	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	105.00
CEHRS ENTERPRISES LLC	06/19/20	1094795	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.00
CEHRS ENTERPRISES LLC	06/19/20	1094792	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	125.00
CEHRS ENTERPRISES LLC	06/25/20	1095287	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.00
CEHRS ENTERPRISES LLC	06/25/20	1095291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.00
CENTER FOR FAMILY DEVELOPMENT INC	06/19/20	1094769	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	06/19/20	1094769	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	6,666.67
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	86.00
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	98.40
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	172.20
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	385.61
CENTRAL COAST DISPOSAL, INC.	06/19/20	1095204	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	110.85
CENTRAL LINCOLN PEOPLES UTILITY	06/12/20	1094733	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,985.00
CENTRAL LINCOLN PEOPLES UTILITY	06/19/20	1095193	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	34,823.97
CENTRAL LINCOLN PEOPLES UTILITY	06/19/20	1094745	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,190.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/20	1093749	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	284.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/12/20	1093045	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	121.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/12/20	1093046	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	28.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/12/20	1093046	Health & Human Services	Health & Human Services	MCH-Babies First	Printing & Binding	141.73
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/12/20	1094325	General Road	Public Works	Zone 4 - Veneta	Printing & Binding	336.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/25/20	1095298	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	195.37
CENTRO LATINO AMERICANO	06/12/20	1094429	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	4,400.00
CENTRO LATINO AMERICANO	06/19/20	1094780	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,633.18
CENTRO LATINO AMERICANO	06/19/20	1095050	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,802.00
CENTRO LATINO AMERICANO	06/19/20	1095053	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	7,154.00
CENTRO LATINO AMERICANO	06/19/20	1095123	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	3,426.96
CENTURYLINK	06/12/20	1094443	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	102.27
CENTURYLINK	06/25/20	1095669	Technology Services	Information Services	Telecom Operations	Telephone Services	4,137.62
CERIUM NETWORKS INC.	06/05/20	1092940	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	6,147.58
CERIUM NETWORKS INC.	06/19/20	1095085	PC Replacement	Information Services	Telecom Replacement	Other Professional Services	45,736.72
CHAPMAN, ELIZABETH	06/19/20	1095293	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Support Services	125.00
CHARM-TEX, INC.	06/09/20	1093420	Youth Services SubFund	Health & Human Services	Detention	Clothing	91.80
CHARM-TEX, INC.	06/09/20	1093420	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	91.80
CHAVES CONSULTING, INC.	06/25/20	1095084	General	County Administration	Lane County Justice Dist	Maintenance Agreements	3,526.60
CHEMSEARCH	06/05/20	1092775	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	230.95
CHEMSEARCH	06/05/20	1092775	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	818.80
CHEMSEARCH	06/19/20	1094551	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.69
CHILDERS MEAT, INC.	06/19/20	1095014	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,296.56
CHOWN HARDWARE & MACHINERY	06/25/20	1095525	General	Public Works	Maintenance	Building Materials Supplies	280.52
CHRISTOPHER SEALS INC	06/12/20	1094324	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.25
CHURCHILL, ERIC	06/05/20	1092946	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	247.00
CINCO, LLC	06/05/20	1092948	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	06/05/20	1092948	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORATION	06/05/20	1092939	General	Assessment and Taxation	Administration	Office Supplies & Expense	101.61
CINTAS CORPORATION	06/05/20	1092815	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	06/05/20	1092815	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Bedding & Linens	120.68
CINTAS CORPORATION	06/05/20	1092710	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	335.89
CINTAS CORPORATION	06/12/20	1094445	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	155.01
CINTAS CORPORATION	06/19/20	1095019	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	06/19/20	1095020	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	06/19/20	1095019	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Bedding & Linens	120.68
CINTAS CORPORATION	06/19/20	1095020	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Bedding & Linens	120.68
CINTAS CORPORATION	06/25/20	1095627	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	06/25/20	1095627	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Bedding & Linens	120.68
CIOX HEALTH	06/19/20	1095150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	264.64
CIOX HEALTH	06/19/20	1095150	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	26.17
CITRIX SYSTEMS INC	06/09/20	1093270	Technology Services	Information Services	Administration	Maintenance Agreements	2,799.13
CITRIX SYSTEMS INC	06/09/20	1093271	Technology Services	Information Services	Administration	Maintenance Agreements	127.73
CLAIR COMPANY INC	06/25/20	1095292	Land Management Fund	Public Works	Building	Professional & Consulting	831.85
CLEANWAY ENVIRONMENTAL	06/09/20	1093421	Solid Waste Disposal	Public Works	Vactor Facility	Small Tools & Equipment	690.87
COASTCOM, INC.	06/19/20	1095107	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	06/19/20	1095107	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	06/19/20	1095107	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	06/19/20	1095107	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD CAR WASH	06/09/20	1093371	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.00
COBURG SANITARY SERVICE, INC.	06/19/20	1095003	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COGAN, DAVID	06/05/20	1092897	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	908.00
COLUMBIA BODY MANUFACTURING INC	06/05/20	1092711	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,033.19
COLUMBIA BODY MANUFACTURING INC	06/12/20	1094326	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	692.00
COLUMBIACARE SERVICES	06/05/20	1092871	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	80,276.46
COLUMBIACARE SERVICES	06/05/20	1092877	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	06/12/20	1094447	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,751.25

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
COLUMBIACARE SERVICES	06/12/20	1094298	LaneCare	Health & Human Services	LaneCare Administration	Refuse & Garbage	169.50
COLUMBIACARE SERVICES	06/12/20	1094298	LaneCare	Health & Human Services	LaneCare Administration	Light, Power & Water	600.00
COLUMBIACARE SERVICES	06/19/20	1095035	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	06/19/20	1095038	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	6,036.62
COLUMBIACARE SERVICES	06/19/20	1095040	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,614.20
COMCAST CORPORATION	06/05/20	1092741	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	189.98
COMCAST CORPORATION	06/05/20	1092797	General	Sheriff's Office	Jail Book In	Institutional Supplies	202.81
COMCAST CORPORATION	06/09/20	1093239	LaneCare	Health & Human Services	Trillium	Data Processing Services	208.30
COMCAST CORPORATION	06/09/20	1094148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	233.35
COMCAST CORPORATION	06/09/20	1094152	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,629.84
COMCAST CORPORATION	06/09/20	1094155	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	233.35
COMCAST CORPORATION	06/09/20	1093243	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	152.10
COMCAST CORPORATION	06/09/20	1093246	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	06/09/20	1093247	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	06/09/20	1094149	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	74.84
COMCAST CORPORATION	06/09/20	1094154	Health & Human Services	Health & Human Services	Administration	DP Supplies And Access	74.84
COMCAST CORPORATION	06/09/20	1094149	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.71
COMCAST CORPORATION	06/09/20	1094154	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	18.71
COMCAST CORPORATION	06/09/20	1094151	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	92.30
COMCAST CORPORATION	06/09/20	1094151	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	92.29
COMCAST CORPORATION	06/09/20	1094149	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	74.84
COMCAST CORPORATION	06/09/20	1094154	Health & Human Services	Health & Human Services	Communicable Disease Services	DP Supplies And Access	74.84
COMCAST CORPORATION	06/09/20	1093249	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	614.50
COMCAST CORPORATION	06/09/20	1094149	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	39.50
COMCAST CORPORATION	06/09/20	1094154	Health & Human Services	Health & Human Services	Environmental Health Services	DP Supplies And Access	39.50
COMCAST CORPORATION	06/09/20	1093231	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	169.92
COMCAST CORPORATION	06/09/20	1093232	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	167.85
COMCAST CORPORATION	06/09/20	1093236	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	06/09/20	1093241	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	169.89
COMCAST CORPORATION	06/09/20	1093244	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	06/09/20	1093253	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	06/09/20	1094147	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	69.66
COMCAST CORPORATION	06/09/20	1094153	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	69.66
COMCAST CORPORATION	06/09/20	1094147	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	69.66
COMCAST CORPORATION	06/09/20	1094153	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	69.66
COMCAST CORPORATION	06/09/20	1093240	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	152.10
COMCAST CORPORATION	06/12/20	1094395	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	755.63
COMCAST CORPORATION	06/12/20	1094394	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094394	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094394	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.92
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094394	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	06/12/20	1094393	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.93
COMCAST CORPORATION	06/12/20	1094393	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.92

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
COMCAST CORPORATION	06/12/20	1094393	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.92
COMCAST CORPORATION	06/19/20	1095147	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	162.80
COMCAST CORPORATION	06/25/20	1095455	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	67.98
COMCAST CORPORATION	06/25/20	1095398	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	101.81
COMCAST CORPORATION	06/25/20	1095455	General	Sheriff's Office	Food Services	DP Supplies And Access	46.86
COMCAST CORPORATION	06/25/20	1095455	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	DP Supplies And Access	46.86
COMCAST CORPORATION	06/25/20	1095451	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	120.17
COMMUNITY SHARING PROGRAM	06/05/20	1092705	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	10,032.98
COMMUNITY SHARING PROGRAM	06/12/20	1093038	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,883.96
COMMUNITY SHARING PROGRAM	06/12/20	1093038	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	80.15
COMMUNITY SHARING PROGRAM	06/12/20	1093038	Intergovern Human Svces Fund	Health & Human Services	Intergovern Human Svces Fund	Agency Payments	75.81
COMMUNITY SHARING PROGRAM	06/12/20	1093038	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	(741.35)
COMMUNITY SHARING PROGRAM	06/12/20	1093038	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	65.65
COMMUNITY SHARING PROGRAM	06/25/20	1095260	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	10,330.43
COMMUNITY SHARING PROGRAM	06/25/20	1095263	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	49.25
COMMUNITY SHARING PROGRAM	06/25/20	1095263	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	72.78
COMMUNITY SHARING PROGRAM	06/25/20	1095263	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	15.70
COMMUNITY SHARING PROGRAM	06/25/20	1095260	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,928.48
COMMUNITY SHARING PROGRAM	06/25/20	1095261	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	410.00
COMMUNITY SHARING PROGRAM	06/25/20	1095261	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,265.50
COMPETITION SPECIALTIES INC	06/09/20	1093366	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,216.35
COMPETITION SPECIALTIES INC	06/09/20	1093372	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	643.07
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,400.00
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,939.53
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,050.00
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	14,928.05
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094292	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	10,948.16
COMPHEALTH ASSOCIATES, INC.	06/12/20	1094322	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	11,022.81
COMPHEALTH ASSOCIATES, INC.	06/25/20	1095321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,063.11
COMPHEALTH ASSOCIATES, INC.	06/25/20	1095322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,778.75
CONFIDENTIAL PAYMENT	06/05/20	1092824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	06/12/20	1094736	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
CONFIDENTIAL PAYMENT	06/12/20	1093028	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	73.66
CONSOLIDATED SUPPLY CO	06/09/20	1093540	General	Public Works	Maintenance	Building Materials Supplies	127.38
CONSUMERS POWER, INC.	06/19/20	1094814	General	Sheriff's Office	Radio Network	Light, Power & Water	335.39
CORBETT, ZACHARY B.	06/05/20	1094398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,080.00
CORVEL	06/03/20	241096	Self Insurance	General Expense	Worker Compensation	Claims	47,294.68
CORVEL	06/30/20	242564	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	240.00
CORVEL	06/30/20	242564	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
CORVEL	06/30/20	241593	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,032.50
CORVEL	06/30/20	241899	Self Insurance	General Expense	Worker Compensation	Claims	66,442.33
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Office of the Sheriff	Food	28.47
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Marine Patrol	Food	13.98
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Search & Rescue	Food	27.96
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	32.37
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Police Records	Janitorial Supplies	31.98
COSTCO WHOLESALE CORP	06/09/20	1093834	General	Sheriff's Office	Fiscal Services	Stores Inventory	19.49
COTTAGE GROVE GARBAGE SERVICE	06/19/20	1095004	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,137.30
CRESWELL, CITY OF	06/12/20	1094476	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	227.24
CRESWELL, CITY OF	06/25/20	1095640	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	06/25/20	1095644	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CROCKETTS INTERSTATE TOWING	06/25/20	1095300	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.00
CROCKETTS INTERSTATE TOWING	06/25/20	1095302	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
CROW, LOGAN	06/19/20	1094824	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	209.95
CSC SERVICE WORKS	06/19/20	1094809	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CUMMINS SALES AND SERVICE	06/25/20	1095285	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.98

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
CUMMINS SALES AND SERVICE	06/25/20	1095521	General	Public Works	Maintenance	Maintenance Of Equipment	1,461.93
CUMMINS SALES AND SERVICE	06/25/20	1095523	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Structures	1,573.74
CUNNINGHAM, LAURA	06/12/20	1094646	General	Sheriff's Office	Fiscal Services	Stores Inventory	500.86
CURTIS BLUE LINE	06/05/20	1092955	General	Sheriff's Office	Fiscal Services	Stores Inventory	112.90
CURTIS BLUE LINE	06/12/20	1094461	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	375.00
CURTIS BLUE LINE	06/12/20	1094294	General	Sheriff's Office	Fiscal Services	Stores Inventory	135.00
CURTIS BLUE LINE	06/19/20	1095068	General	Sheriff's Office	Fiscal Services	Stores Inventory	282.00
CURTIS BLUE LINE	06/25/20	1095430	General	Sheriff's Office	Fiscal Services	Stores Inventory	203.50
CURTIS BLUE LINE	06/25/20	1095566	General	Sheriff's Office	Fiscal Services	Stores Inventory	234.00
CURTIS BLUE LINE	06/25/20	1095568	General	Sheriff's Office	Fiscal Services	Stores Inventory	203.50
CURTIS SERVE-N-SAVE, INC	06/19/20	1094746	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
CVE TECHNOLOGIES	06/25/20	1095661	General	Sheriff's Office	Office of the Sheriff	Maintenance Agreements	475.73
CVE TECHNOLOGIES	06/25/20	1095661	General	Sheriff's Office	Police Services Administration	Maintenance Agreements	475.73
CVE TECHNOLOGIES	06/25/20	1095661	General	Sheriff's Office	Adult Corrections Admin	Maintenance Agreements	475.74
CVE TECHNOLOGIES	06/25/20	1095661	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	25,182.00
CVE TECHNOLOGIES	06/25/20	1095661	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	98.84
CVE TECHNOLOGIES	06/25/20	1095661	Technology Services	Information Services	CW Technology Infra Srvs	Maintenance Agreements	28,904.87
DAILY JOURNAL OF COMMERCE	06/12/20	1094327	Road Grants	Public Works	Territorial Hwy Exchange	Advertising & Publicity	336.38
DAKTRONICS	06/25/20	1095487	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	2,370.00
DARE2CARE	06/12/20	1092772	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,260.50
DARE2CARE	06/25/20	1095600	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARE2CARE	06/25/20	1095601	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DATA MANAGEMENT INTERNATIONALE	06/19/20	1095198	General	Assessment and Taxation	Property & Tax Management	Microfilm Imaging Services	20,740.79
DATA TRANSFER SOLUTIONS, LLC	06/19/20	1095194	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	55,250.00
DATASPAN HOLDING, INC.	06/12/20	1094687	General	Sheriff's Office	Jail Security	Maintenance Agreements	63.75
DATASPAN HOLDING, INC.	06/12/20	1094687	General	Sheriff's Office	Jail Book In	Maintenance Agreements	106.25
DATASPAN HOLDING, INC.	06/12/20	1094687	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	255.00
DATASPAN HOLDING, INC.	06/12/20	1094668	General	Assessment and Taxation	Administration	Maintenance Agreements	210.00
DATASPAN HOLDING, INC.	06/12/20	1094674	Technology Services	Information Services	Business Services	Maintenance Agreements	460.00
DATASPAN HOLDING, INC.	06/12/20	1094690	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	970.00
DATASPAN HOLDING, INC.	06/12/20	1094657	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	850.00
DATASPAN HOLDING, INC.	06/12/20	1094658	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	920.00
DATASPAN HOLDING, INC.	06/12/20	1094671	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	210.00
DATASPAN HOLDING, INC.	06/12/20	1094681	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	1,680.00
DAVID EVANS & ASSOCIATES	06/19/20	1094857	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	7,244.37
DAVID EVANS & ASSOCIATES	06/19/20	1094855	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,322.73
DAY WIRELESS SYSTEMS	06/05/20	1092852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,744.00
DAY WIRELESS SYSTEMS	06/12/20	1093099	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	06/19/20	1094828	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DDJ WINDOW CLEANING, LLC	06/19/20	1094558	General	Public Works	Custodial	Maintenance Of Structures	640.00
DELTA DENTAL	06/03/20	240800	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	72,951.00
DELTA OPERATIONS & CONSULTING INC.	06/25/20	1095304	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	713.00
DELTA OPERATIONS & CONSULTING INC.	06/25/20	1095308	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	175.00
DELTA SAND & GRAVEL	06/25/20	1095520	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	43,574.54
DELTA SAND & GRAVEL	06/25/20	1095520	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	43,574.55
DELTA SAND & GRAVEL	06/25/20	1095520	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,573.75
DELTA SAND & GRAVEL	06/25/20	1095520	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,573.75
DEPAUL INDUSTRIES, INC.	06/05/20	1092855	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	12,315.71
DEPAUL INDUSTRIES, INC.	06/05/20	1092872	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	3,931.92
DEPAUL INDUSTRIES, INC.	06/12/20	1094328	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	560.00
DEPAUL INDUSTRIES, INC.	06/19/20	1094760	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	4,345.07
DEPAUL INDUSTRIES, INC.	06/19/20	1095151	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	656.76
DEPAUL INDUSTRIES, INC.	06/19/20	1095152	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	1,516.66
DEPAUL INDUSTRIES, INC.	06/19/20	1095154	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	1,516.66
DEPAUL INDUSTRIES, INC.	06/19/20	1094849	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	1,383.40
DEPAUL INDUSTRIES, INC.	06/19/20	1094850	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	6,219.17

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
DEPAUL INDUSTRIES, INC,	06/19/20	1095152	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,516.66
DEPAUL INDUSTRIES, INC,	06/19/20	1095154	Health & Human Services	Health & Human Services	Methadone Treatment	Professional & Consulting	1,516.66
DEPAUL INDUSTRIES, INC,	06/19/20	1095151	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	656.76
DEPAUL INDUSTRIES, INC,	06/19/20	1095152	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	349.00
DEPAUL INDUSTRIES, INC,	06/19/20	1095154	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	1,515.66
DEPAUL INDUSTRIES, INC,	06/19/20	1095152	Capital Improvement	County Administration	Four Corners Properties	Professional & Consulting	650.00
DEPAUL INDUSTRIES, INC,	06/19/20	1095154	Capital Improvement	County Administration	Four Corners Properties	Professional & Consulting	650.00
DEPAUL INDUSTRIES, INC,	06/25/20	1095232	Youth Services SubFund	Health & Human Services	Admin Youth Services	Professional & Consulting	2,152.70
DEPAUL INDUSTRIES, INC,	06/25/20	1095303	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,287.64
DEPAUL INDUSTRIES, INC,	06/25/20	1095232	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,682.25
DEPAUL INDUSTRIES, INC,	06/25/20	1095233	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	8,287.92
DESIGN SPACE MODULAR	06/12/20	1094580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
DIAMOND PARKING LLC	06/19/20	1094825	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DIAMOND PARKING LLC	06/19/20	1095171	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,740.00
DIETZ, EMILY	06/05/20	1093006	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,275.00
DIGITAL RIVER INC	06/09/20	1094102	General	Sheriff's Office	Investigations	DP Supplies And Access	300.00
DISCOUNT SCHOOL SUPPLY	06/19/20	1095045	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	262.65
DISCOUNT SCHOOL SUPPLY	06/25/20	1095394	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	259.99
DISCOUNT SCHOOL SUPPLY	06/25/20	1095395	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	375.75
DISCOUNT SCHOOL SUPPLY	06/25/20	1095396	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	305.83
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Design Services	DP Supplies And Access	11,845.92
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Inspections	DP Supplies And Access	8,763.94
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Land&SubDivisions Surveys	DP Supplies And Access	2,314.70
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Construction Surveys	DP Supplies And Access	10,319.13
DLT SOLUTIONS	06/25/20	1095467	Public Land Corner Prservation	Public Works	Corners Preservation	DP Supplies And Access	372.40
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Right Of Way Services	DP Supplies And Access	1,064.25
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Engineering Administration	DP Supplies And Access	186.20
DLT SOLUTIONS	06/25/20	1095467	General Road	Public Works	Traffic Engineering	DP Supplies And Access	6,417.11
DOCUTRAK IMAGING, INC.	06/19/20	1094845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	911.92
DOCUTRAK IMAGING, INC.	06/19/20	1094847	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	235.95
DOLLAR TREE	06/09/20	1094031	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	214.20
DONNA MARIE HARMON	06/19/20	1094758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,880.00
DOUGLAS COUNTY	06/25/20	1095473	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4,567.42
DRAIN RAIDER ROOTER SERVICE	06/19/20	1094555	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	610.00
DRAIN RAIDER ROOTER SERVICE	06/19/20	1094556	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	130.00
DRIVE LINE SERVICE OF EUGENE	06/05/20	1092858	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,077.95
DURBIN, FERN	06/25/20	1095584	Lane Events Center	Public Works	County Fair	Prepays	150.00
E3 MSR WEST	06/05/20	1092820	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	153.00
E3 MSR WEST	06/05/20	1092820	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	153.00
EARTH2O	06/09/20	1093252	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EASY ON HOLD	06/09/20	1093250	Technology Services	Information Services	Telecom Operations	Telephone Services	389.95
ECOSORT, LLC	06/25/20	1095486	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,558.40
ECOSYSTEMS TRANSFER & RECYCLING	06/12/20	1094477	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
EDMS	06/12/20	1094654	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	40.00
EDMS	06/12/20	1094655	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	40.00
EDMS	06/12/20	1094654	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	1,705.37
EDMS	06/12/20	1094655	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	291.00
EDMS	06/12/20	1094654	General	Assessment and Taxation	Property & Tax Management	Postage	2,070.64
EDMS	06/12/20	1094655	General	Assessment and Taxation	Property & Tax Management	Postage	284.43
ELEVATOR CONSULTING SERVICES INC	06/25/20	1095239	Capital Improvement	County Administration	Capital Projects	Professional Services	1,538.00
ELLIOTT, MARLENE	06/05/20	1093007	Parks and Open Spaces	Public Works	Campground Operations	Camping	110.00
EMERALD FRUIT & PRODUCE CO INC	06/05/20	1092816	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	130.13
EMERALD FRUIT & PRODUCE CO INC	06/05/20	1092816	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	130.12
EMERALD FRUIT & PRODUCE CO INC	06/19/20	1095016	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	123.88
EMERALD FRUIT & PRODUCE CO INC	06/19/20	1095018	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	72.25
EMERALD FRUIT & PRODUCE CO INC	06/19/20	1095016	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	123.87

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
EMERALD FRUIT & PRODUCE CO INC	06/19/20	1095018	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	72.25
EMERALD FRUIT & PRODUCE CO INC	06/25/20	1095628	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	173.50
EMERALD FRUIT & PRODUCE CO INC	06/25/20	1095628	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	173.50
EMERALD PEOPLES UTILITY DIST	06/05/20	1092789	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,300.00
EMERALD PEOPLES UTILITY DIST	06/12/20	1094734	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,345.00
EMERALD PEOPLES UTILITY DIST	06/12/20	1094399	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	107.91
EMERALD PEOPLES UTILITY DIST	06/12/20	1094407	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	139.20
EMERALD PEOPLES UTILITY DIST	06/12/20	1094414	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	260.93
EMERALD PEOPLES UTILITY DIST	06/19/20	1094747	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,605.00
EMERALD PEOPLES UTILITY DIST	06/19/20	1094815	General	Sheriff's Office	Radio Network	Light, Power & Water	235.02
EMERALD PEOPLES UTILITY DIST	06/19/20	1095023	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	643.76
EMERALD PEOPLES UTILITY DIST	06/19/20	1095026	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	167.50
EMERALD PEOPLES UTILITY DIST	06/19/20	1095021	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	743.12
EMERALD PEOPLES UTILITY DIST	06/19/20	1095033	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	104.02
EMERALD PEOPLES UTILITY DIST	06/19/20	1095034	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	228.37
EMERALD PEOPLES UTILITY DIST	06/19/20	1095422	General Road	Public Works	Road Construction	Operating Licenses & Permits	5,004.00
EMERALD PEOPLES UTILITY DIST	06/25/20	1095453	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	166.33
EMERALD PEOPLES UTILITY DIST	06/25/20	1095456	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	123.57
EMERALD PEOPLES UTILITY DIST	06/25/20	1095415	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	229.47
EMERALD PEOPLES UTILITY DIST	06/25/20	1095412	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	141.56
EMERALD PEOPLES UTILITY DIST	06/25/20	1095406	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	234.46
EMERALD WATER SUPPLY	06/25/20	955564	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Small Tools & Equipment	225.00
EMPIRE CONCRETE CUTTING	06/25/20	1095443	General	Sheriff's Office	Jail Book In	Maintenance Of Grounds	74.80
EMPIRE CONCRETE CUTTING	06/25/20	1095443	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Grounds	265.20
eSPECIAL NEEDS	06/05/20	1093014	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	129.95
eSPECIAL NEEDS	06/12/20	1093074	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	303.90
eSPECIAL NEEDS	06/12/20	1093079	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	190.90
eSPECIAL NEEDS	06/12/20	1093113	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	971.44
eSPECIAL NEEDS	06/19/20	1095043	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	107.95
eSPECIAL NEEDS	06/25/20	1095372	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	290.74
eSPECIAL NEEDS	06/25/20	1095374	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	06/25/20	1095381	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	600.00
eSPECIAL NEEDS	06/25/20	1095385	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	102.95
eSPECIAL NEEDS	06/25/20	1095387	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	124.95
eSPECIAL NEEDS	06/25/20	1095388	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	367.94
eSPECIAL NEEDS	06/25/20	1095391	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.05
eSPECIAL NEEDS	06/25/20	1095393	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	897.60
EUGENE AREA RADIO STATIONS	06/05/20	1092881	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	3,750.00
EUGENE AREA RADIO STATIONS	06/05/20	1092879	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE FASTENER & SUPPLY CO	06/25/20	1095333	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	124.48
EUGENE GIDEONS	06/05/20	1092828	Lane Events Center	Public Works	County Fair	Unearned Revenue	600.00
EUGENE HYBRID TAXI	06/12/20	1093102	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	372.00
EUGENE LOCK & SAFE CO., INC.	06/09/20	1093144	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	844.60
EUGENE LOCK & SAFE CO., INC.	06/25/20	1095330	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	574.80
EUGENE POWER TOOL REPAIR	06/05/20	1092715	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	100.50
EUGENE ROTARY CLUB	06/12/20	1094684	General	Sheriff's Office	Administration	Dues & Memberships	175.00
EUGENE SAND CONSTRUCTION, INC	06/25/20	1095533	General Road	Public Works	Road Construction	Paving	163,487.47
EUGENE SAND CONSTRUCTION, INC	06/25/20	1095522	General Road	Public Works	Road Construction	General construction	5,353.00
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092791	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,540.00
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092751	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	83.22
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092751	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	5,853.06
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092752	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	182.35
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092754	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	272.58
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092755	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	401.70
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	159.38
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	114.64

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092768	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	164.87
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	841.84
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	605.52
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	113.85
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	81.89
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092768	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	871.06
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092768	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	237.38
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	230.38
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	165.71
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092768	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	117.20
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	General Road	Public Works	PW Facilities	Light, Power & Water	724.47
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	General Road	Public Works	PW Facilities	Light, Power & Water	521.10
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092759	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092762	General Road	Public Works	PW Facilities	Light, Power & Water	56.02
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092762	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092762	General Road	Public Works	PW Facilities	Light, Power & Water	2,299.61
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092762	General Road	Public Works	PW Facilities	Light, Power & Water	115.72
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092768	General Road	Public Works	PW Facilities	Light, Power & Water	8,541.71
EUGENE WATER & ELECTRIC BOARD	06/05/20	1092765	General Road	Public Works	Electrical	Light, Power & Water	116.31
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094735	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,470.00
EUGENE WATER & ELECTRIC BOARD	06/12/20	1093042	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	843.59
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094387	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,256.68
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	22.26
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	61.06
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	55.51
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	55.51
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	38.86
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	105.48
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	55.51
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	49.96
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094386	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	111.03
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094694	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	188.57
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094478	General	Public Works	Maintenance	Light, Power & Water	474.26
EUGENE WATER & ELECTRIC BOARD	06/12/20	1094478	General	Public Works	Maintenance	Light, Power & Water	474.25
EUGENE WATER & ELECTRIC BOARD	06/19/20	1094748	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	23,270.00
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	24.64
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	67.64
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	61.49
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	61.49
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	43.04
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	116.84
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	61.49
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	55.34
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095120	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	122.99
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095217	General	Public Works	Maintenance	Light, Power & Water	936.05
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095217	General	Public Works	Maintenance	Light, Power & Water	312.02
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095217	General	Public Works	Maintenance	Light, Power & Water	3,120.20
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095217	General	Public Works	Maintenance	Light, Power & Water	1,872.12
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095218	General	Public Works	Maintenance	Light, Power & Water	498.32
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095218	General	Public Works	Maintenance	Light, Power & Water	298.99
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095218	General	Public Works	Maintenance	Light, Power & Water	49.83
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095218	General	Public Works	Maintenance	Light, Power & Water	149.49

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095219	General	Public Works	Maintenance	Light, Power & Water	11,100.00
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095219	General	Public Works	Maintenance	Light, Power & Water	6,660.02
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095219	General	Public Works	Maintenance	Light, Power & Water	1,110.00
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095219	General	Public Works	Maintenance	Light, Power & Water	3,330.00
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095211	General	Public Works	Property Management	Light, Power & Water	88.77
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095211	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095213	General	Public Works	Property Management	Light, Power & Water	336.09
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095214	General	Public Works	Property Management	Light, Power & Water	204.38
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095215	General	Public Works	Property Management	Light, Power & Water	413.97
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095215	General	Public Works	Property Management	Light, Power & Water	82.19
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095215	General	Public Works	Property Management	Light, Power & Water	295.63
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095215	General	Public Works	Property Management	Light, Power & Water	261.79
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095220	General	Public Works	Property Management	Light, Power & Water	94.43
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095220	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095222	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095203	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095202	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	389.13
EUGENE WATER & ELECTRIC BOARD	06/19/20	1095203	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,022.57
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095461	General	Sheriff's Office	Jail Book In	Light, Power & Water	1,735.35
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095462	General	Sheriff's Office	Jail Book In	Light, Power & Water	3,847.31
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095461	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,041.21
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095462	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,308.38
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095458	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	687.48
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095459	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	942.06
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095461	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,164.84
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095462	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,233.54
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Administration	Light, Power & Water	682.45
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Direct Program Support	Light, Power & Water	287.02
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Vital Records	Light, Power & Water	79.62
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Prevention Coordination	Light, Power & Water	573.37
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Intergovern Human Svces Fund	Health & Human Services	HMIS	Light, Power & Water	60.91
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	116.36
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	92.20
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	264.17
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	403.21
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,352.65
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	825.30
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095518	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	3,020.30
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	48.17
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	MCH-Babies First	Light, Power & Water	534.97
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,559.05
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Public Health Admin	Light, Power & Water	358.69
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	642.56
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095306	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	899.97
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095305	Health & Human Services	Health & Human Services	Environmental Health Services	Light, Power & Water	443.60
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095450	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	151.74
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095458	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	687.49
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095459	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	942.07
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095507	General	County Administration	Elections	Light, Power & Water	1,285.29
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095436	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	43.89
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095436	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	117.90

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095436	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	62.11
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095439	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095439	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	552.05
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095439	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	149.00
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095439	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095442	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	150.95
EUGENE WATER & ELECTRIC BOARD	06/25/20	1095442	Capital Improvement	County Administration	Four Corners Properties	Light, Power & Water	96.32
EUGENE, CITY OF	06/05/20	1092842	Youth Services SubFund	Health & Human Services	Phoenix	Maintenance Of Equipment	179.00
EUGENE, CITY OF	06/09/20	1094044	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	06/12/20	1094383	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,724.82
EUGENE, CITY OF	06/12/20	1094383	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	157.07
EUGENE, CITY OF	06/12/20	1094383	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	801.64
EUGENE, CITY OF	06/19/20	1095072	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	6,628.77
EUGENE, CITY OF	06/19/20	1095205	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	165.65
EUGENE, CITY OF	06/19/20	1095206	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,141.05
EUGENE, CITY OF	06/19/20	1095207	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	597.65
EUGENE, CITY OF	06/19/20	1095208	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,637.98
EUGENE, CITY OF	06/19/20	1095210	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,140.95
EUGENE, CITY OF	06/25/20	1095420	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Agency Payments	250.22
EUGENICORP	06/12/20	1094320	Health & Human Services	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
EUGENICORP	06/12/20	1094321	Health & Human Services	Health & Human Services	Environmental Health Services	Advertising & Publicity	5,053.00
EVERGREEN LAND TITLE CO., INC.	06/05/20	1092873	General Road	Public Works	Right Of Way Services	Professional & Consulting	300.00
EVERGREEN LAND TITLE CO., INC.	06/12/20	1094330	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Professional & Consulting	300.00
FAIR PUBLISHING HOUSE	06/19/20	1094561	Lane Events Center	Public Works	County Fair	Prepays	198.27
FARWEST STEEL FABRICATION CO.	06/09/20	1093321	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	914.78
FARWEST STEEL FABRICATION CO.	06/09/20	1093327	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,777.70
FAST SIGNS	06/05/20	1092875	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	6,521.03
FAST SIGNS	06/19/20	1094848	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Advertising & Publicity	253.10
FASTENAL COMPANY	06/19/20	1094562	General	Public Works	Maintenance	Building Materials Supplies	230.55
FASTENAL COMPANY	06/25/20	1095536	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	106.64
FASTENAL COMPANY	06/25/20	1095544	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	135.43
FAWVER, MICHAEL	06/25/20	1095464	General	Sheriff's Office	Police Services Training	Outside Education & Travel	160.00
FAWVER, MICHAEL	06/25/20	1095465	General	Sheriff's Office	Police Services Training	Outside Education & Travel	160.00
FEDEX	06/09/20	1093389	Health & Human Services	Health & Human Services	Communicable Disease Services	Printing & Binding	310.50
FEDRESULTS, INC.	06/25/20	1095598	General	Assessment and Taxation	Administration	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	General	Assessment and Taxation	Administration	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	106.84
FEDRESULTS, INC.	06/25/20	1095598	General	Assessment and Taxation	Appraisal	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Administration	Maintenance Agreements	427.37
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Quality & Compliance	Maintenance Agreements	4,179.50
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Quality & Compliance	Maintenance Agreements	541.47
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Quality & Compliance	Maintenance Agreements	694.48
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	HMIS	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	HMIS	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Maintenance Agreements	320.53
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Agreements	6,624.29
FEDRESULTS, INC.	06/25/20	1095598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Maintenance Agreements	373.95
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Maintenance Agreements	1,671.80

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Maintenance Agreements	3,418.99
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	MCH-Babies First	Maintenance Agreements	2,507.70
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	MCH-Babies First	Maintenance Agreements	641.06
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	MCH-Babies First	Maintenance Agreements	587.64
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Methadone Treatment	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	2,507.70
FEDRESULTS, INC.	06/25/20	1095598	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	6,196.91
FEDRESULTS, INC.	06/25/20	1095598	LaneCare	Health & Human Services	LaneCare Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	LaneCare	Health & Human Services	LaneCare Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	General Road	Public Works	Public Works Administration	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	General Road	Public Works	Public Works Administration	Maintenance Agreements	373.95
FEDRESULTS, INC.	06/25/20	1095598	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	320.53
FEDRESULTS, INC.	06/25/20	1095598	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	106.85
FEDRESULTS, INC.	06/25/20	1095598	General Road	Public Works	Engineering Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	General	County Administration	CAO & BCC Support	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	General	County Administration	CAO & BCC Support	Maintenance Agreements	267.11
FEDRESULTS, INC.	06/25/20	1095598	General	County Administration	Budget&Financial Planning	Maintenance Agreements	835.90
FEDRESULTS, INC.	06/25/20	1095598	General	County Administration	Budget&Financial Planning	Maintenance Agreements	541.47
FEDRESULTS, INC.	06/25/20	1095598	General	County Administration	Budget&Financial Planning	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	General	Human Resources	Administration	Maintenance Agreements	1,671.80
FEDRESULTS, INC.	06/25/20	1095598	General	Human Resources	Administration	Maintenance Agreements	587.64
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Administration	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	LRIG System Management	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	160.27
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Business Services	Maintenance Agreements	5,851.30
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Business Services	Maintenance Agreements	541.47
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Business Services	Maintenance Agreements	694.48
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Business Services	Maintenance Agreements	1,068.43
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Business Services	Maintenance Agreements	1,121.86
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	53.42
FEDRESULTS, INC.	06/25/20	1095598	Technology Services	Information Services	Customer Svc & Support	Maintenance Agreements	106.84
FEDRESULTS, INC.	06/25/20	1095598	Motor & Equip Pool	Public Works	Fleet Administration & Support	DP Supplies And Access	835.90
FELDESMAN TUCKER LEIFER FIDELL LLP	06/19/20	1094773	Self Insurance	General Expense	General Liability	Claims	23,592.69
FENRICH & GALLAGHER, P. C	06/19/20	1095187	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	187.72
FESSENDEN, LYNNE	06/25/20	1095401	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	360.00
FIGOLI QUINN & ASSOCIATES	06/12/20	1093052	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	400.00
FISHER, CYNTHIA	06/25/20	1095327	LaneCare	Health & Human Services	LaneCare Administration	Business Expense & Travel	161.58
FIX AUTO SPRINGFIELD	06/12/20	1094341	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,337.80
FIX AUTO SPRINGFIELD	06/12/20	1094341	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	400.78
FIX AUTO SPRINGFIELD	06/19/20	1094504	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,276.80
FIX AUTO SPRINGFIELD	06/19/20	1094505	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,598.40
FIX AUTO SPRINGFIELD	06/19/20	1094893	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,726.40
FIX AUTO SPRINGFIELD	06/19/20	1094504	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,157.33
FIX AUTO SPRINGFIELD	06/19/20	1094505	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,231.22
FIX AUTO SPRINGFIELD	06/19/20	1094893	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,785.19
FLEETPRIDE, INC.	06/05/20	1092723	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	237.40
FLEETPRIDE, INC.	06/05/20	1092725	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	422.44
FLEETPRIDE, INC.	06/05/20	1092726	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.90
FLEETPRIDE, INC.	06/05/20	1092728	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.70
FLEETPRIDE, INC.	06/05/20	1092729	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	520.50

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
FLEETPRIDE, INC.	06/05/20	1092730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.24
FLEETPRIDE, INC.	06/05/20	1092733	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	823.41
FLEETPRIDE, INC.	06/05/20	1092736	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,161.03
FLEETPRIDE, INC.	06/12/20	1094334	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	714.71
FLEETPRIDE, INC.	06/12/20	1094335	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.00
FLEETPRIDE, INC.	06/12/20	1094336	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	798.13
FLEETPRIDE, INC.	06/12/20	1094337	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.08
FLEETPRIDE, INC.	06/12/20	1094338	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.25
FLEETPRIDE, INC.	06/12/20	1094339	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.50
FLEETPRIDE, INC.	06/19/20	1094877	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.00
FLEETPRIDE, INC.	06/19/20	1094880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.00
FLORENCE,CITY OF	06/12/20	1094700	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	151.85
FLORENCE,CITY OF	06/12/20	1094700	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	06/12/20	1094479	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	128.70
FLORENCE,CITY OF	06/12/20	1094479	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	4.06
FLORENCE,CITY OF	06/12/20	1094479	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	06/12/20	1094481	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	143.32
FLORENCE,CITY OF	06/12/20	1094481	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	57.02
FLORENCE,CITY OF	06/12/20	1094481	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	06/19/20	1095039	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	585.36
FUENCE AUTOMATION LLC	06/25/20	1095593	General	County Administration	Elections	Maintenance Agreements	18,500.00
FOOD FOR LANE COUNTY	06/25/20	1095243	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Food	23,696.00
FORREST PAINT CO	06/19/20	1094560	Lane Events Center	Public Works	Convention & Event Ops	Building Materials Supplies	913.08
FRANKLIN, AIMEE	06/12/20	1094310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	240.00
FRED MEYER	06/09/20	1094208	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	136.00
FRED MEYER	06/09/20	1094210	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	117.19
FRED MEYER	06/09/20	1093753	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	185.16
FRED MEYER	06/09/20	1093505	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	165.14
FREIGHTLINER NORTHWEST	06/05/20	1092749	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	311.16
FREIGHTLINER NORTHWEST	06/19/20	1094502	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	371.33
FRIASON, FRANCES TESSA	06/25/20	1095517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	500.00
FUJITSU COMPUTER PRODUCTS	06/09/20	1094243	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	399.99
FUN & FUNCTION	06/12/20	1093080	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	238.38
FUN & FUNCTION	06/12/20	1093098	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	151.97
FUN & FUNCTION	06/12/20	1093104	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	311.99
FUN & FUNCTION	06/12/20	1093105	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.48
FUN & FUNCTION	06/12/20	1093110	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	124.29
FUN & FUNCTION	06/12/20	1093112	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	225.85
FUN & FUNCTION	06/19/20	1095048	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	744.61
FUN & FUNCTION	06/25/20	1095369	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	146.89
FUN & FUNCTION	06/25/20	1095379	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	124.27
FUN & FUNCTION	06/25/20	1095384	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	606.72
FUN & FUNCTION	06/25/20	1095390	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,019.21
FUN & FUNCTION	06/25/20	1095392	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	273.45
GARFIELD ASSOCIATES	06/25/20	1095471	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	06/25/20	1095471	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	06/19/20	1094796	Health & Human Services	Health & Human Services	Administration	Professional & Consulting	698.58
GARTEN SERVICES, INC.	06/19/20	1094989	LaneCare	Health & Human Services	LaneCare Administration	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	06/25/20	1095334	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GASTELUM, CYNTHIA	06/05/20	1093001	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
GATEHOUSE PIZZA	06/09/20	1093167	General	Sheriff's Office	Jail Security	Food	21.89
GATEHOUSE PIZZA	06/09/20	1093167	General	Sheriff's Office	Jail Book In	Food	36.49
GATEHOUSE PIZZA	06/09/20	1093167	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	87.57
GATEWAY ASSISTED LIVING, INC.	06/12/20	1094317	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
GATEWAY ASSISTED LIVING, INC.	06/12/20	1094451	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,856.90
GATEWAY ASSISTED LIVING, INC.	06/12/20	1094524	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	11,000.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
GATEWAY ASSISTED LIVING, INC.	06/12/20	1094525	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,410.68
GCR TIRES & SERVICE	06/19/20	1094507	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,399.04
GCR TIRES & SERVICE	06/19/20	1094508	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,160.00
GCR TIRES & SERVICE	06/19/20	1094509	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	259.40
GCR TIRES & SERVICE	06/19/20	1094510	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	802.02
GCR TIRES & SERVICE	06/19/20	1094512	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	626.12
GCR TIRES & SERVICE	06/19/20	1094513	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	237.00
GCR TIRES & SERVICE	06/19/20	1094514	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,860.08
GCR TIRES & SERVICE	06/19/20	1094515	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,635.08
GCR TIRES & SERVICE	06/19/20	1094516	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	239.44
GCR TIRES & SERVICE	06/19/20	1094517	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,073.56
GCR TIRES & SERVICE	06/19/20	1094506	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	6,943.50
GENERAL TRAILER PARTS LLC	06/05/20	1092883	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.34
GENERAL TRAILER PARTS LLC	06/05/20	1092886	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.34
GENERAL TRAILER PARTS LLC	06/12/20	1094346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.28
GENERAL TRAILER PARTS LLC	06/12/20	1094347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	348.64
GLASS TREE CARE & SPRAY SERVICE INC	06/12/20	1094345	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Grounds	600.00
GMA ARCHITECTS	06/25/20	1095294	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	7,963.05
GMA ARCHITECTS	06/25/20	1095294	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	5,282.45
GMA ARCHITECTS	06/25/20	1095294	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	3,219.30
GMA ARCHITECTS	06/25/20	1095294	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	1,842.45
GO GLOBAL CONSULTING CORP	06/25/20	1095504	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	648.50
GO GLOBAL CONSULTING CORP	06/25/20	1095506	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	286.00
GO GLOBAL CONSULTING CORP	06/25/20	1095508	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,517.75
GO GLOBAL CONSULTING CORP	06/25/20	1095510	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,160.50
GO GLOBAL CONSULTING CORP	06/25/20	1095511	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	898.94
GO GLOBAL CONSULTING CORP	06/25/20	1095513	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,163.90
GO GLOBAL CONSULTING CORP	06/25/20	1095514	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,552.02
GO GLOBAL CONSULTING CORP	06/25/20	1095515	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	858.50
GO GLOBAL CONSULTING CORP	06/25/20	1095594	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,953.00
GOOD COMPANY	06/12/20	1094344	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,712.50
GOOD COMPANY	06/12/20	1094343	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	10,201.25
GOT SPECIAL KIDS	06/05/20	1093009	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	156.12
GOT SPECIAL KIDS	06/05/20	1093016	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	148.63
GOT SPECIAL KIDS	06/12/20	1093093	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	449.88
GOT SPECIAL KIDS	06/12/20	1093106	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	100.90
GOT SPECIAL KIDS	06/25/20	1095373	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	114.04
GRAYS GARDEN CENTERS	06/09/20	1093500	General	Sheriff's Office	Police Records	Awards & Recognition	110.00
GREENHILL HUMANE SOCIETY	06/19/20	1094898	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
GREENHILL HUMANE SOCIETY	06/19/20	1094899	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENTREES VILLAGE INC	06/12/20	1094342	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREYSTONE TACTICAL	06/05/20	1092989	General	Sheriff's Office	Fiscal Services	Stores Inventory	128.98
GREYSTONE TACTICAL	06/12/20	1094297	General	Sheriff's Office	Fiscal Services	Stores Inventory	760.00
GREYSTONE TACTICAL	06/19/20	1095113	General	Sheriff's Office	County Law Enforcement	Medical Supplies	1,981.99
GREYSTONE TACTICAL	06/25/20	1095565	General	Sheriff's Office	Fiscal Services	Stores Inventory	251.96
GROESBECKER LLC	06/25/20	1095470	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
HALE VALLEY ROCK PRODUCTS	06/19/20	1094672	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	548.33
HALE VALLEY ROCK PRODUCTS	06/19/20	1094672	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	7,421.06
HALE VALLEY ROCK PRODUCTS	06/19/20	1094672	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	553.25
HALE VALLEY ROCK PRODUCTS	06/19/20	1094672	General Road	Public Works	Bridges	Road Work Supplies	1,601.21
HALFWAY HOUSE SERVICES INC	06/12/20	1094458	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	458.49
HALFWAY HOUSE SERVICES INC	06/12/20	1094459	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	687.89
HARBOR FREIGHT TOOLS	06/09/20	1093137	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	149.98
HARBOR FREIGHT TOOLS	06/09/20	1093977	General Road	Public Works	Bridges	Bridge Work Supplies	165.84
HARRIS DESIGN & PRINT INC.	06/09/20	1093435	LaneCare	Health & Human Services	LaneCare Administration	Office Supplies & Expense	149.62
HARVARD BUSINESS REVIEW	06/09/20	1093572	General	Human Resources	Administration	Subscriptions	180.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
HARVEY & PRICE COMPANY	06/05/20	1092203	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	1,028.86
HARVEY & PRICE COMPANY	06/19/20	1094904	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Equipment	377.48
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	179.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	394.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	980.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	359.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	299.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	149.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	149.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	149.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	281.50
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	101.50
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	100.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	100.00
HARVEY & PRICE COMPANY	06/19/20	1095156	General	Public Works	Maintenance	Maintenance Agreements	384.00
HARVEY & PRICE COMPANY	06/25/20	1095229	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	2,426.64
HATFIELD, MICHAEL SEAN	06/12/20	1094711	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,139.00
HAWLEY CREEK QUARRY INC	06/19/20	1094667	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	145.83
HEISLER, LOGAN	06/19/20	1095199	General	Assessment and Taxation	Appraisal	Clothing	200.00
HENRY, TIMOTHY	06/25/20	1095337	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	20.00
HENRY, TIMOTHY	06/25/20	1095337	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	80.50
HEPA-GRAFF PROFESSIONAL CLEANING,	06/19/20	1094902	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	1,053.00
HEPA-GRAFF PROFESSIONAL CLEANING,	06/19/20	1094903	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	3,100.00
HEPA-GRAFF PROFESSIONAL CLEANING,	06/19/20	1094797	Health & Human Services	Health & Human Services	Communicable Disease Services	Maintenance Of Structures	2,743.20
HEPA-GRAFF PROFESSIONAL CLEANING,	06/19/20	1094856	General	Public Works	Maintenance	Maintenance Of Structures	275.00
HEPA-GRAFF PROFESSIONAL CLEANING,	06/19/20	1095158	General	Public Works	Custodial	Janitorial Supplies	7,863.00
HEPA-GRAFF PROFESSIONAL CLEANING,	06/25/20	1095338	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	3,100.00
HEPA-GRAFF PROFESSIONAL CLEANING,	06/25/20	1095339	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	3,100.00
HIGHWAY SPECIALTIES LLC	06/19/20	1094906	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,200.00
HIGHWAY SPECIALTIES LLC	06/19/20	1094906	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	500.00
HIRONS DRUG STORE	06/09/20	1094115	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	183.72
HIRONS DRUG STORE	06/09/20	1094276	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	202.59
HIV ALLIANCE	06/19/20	1095062	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	8,574.23
HIV ALLIANCE	06/19/20	1095062	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	857.42
HIV ALLIANCE	06/19/20	1095063	Health & Human Services	Health & Human Services	Health Subcontracts	Agency Payments	7,970.94
HOGATE FIRE PROTECTION INC	06/25/20	1095497	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	1,050.00
HOME DEPOT U.S.A.	06/09/20	1093304	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	298.83
HOME DEPOT U.S.A.	06/09/20	1093309	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.94
HOME DEPOT U.S.A.	06/09/20	1093460	General	Sheriff's Office	Radio Network	Small Tools & Equipment	288.00
HOME DEPOT U.S.A.	06/09/20	1093396	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	36.08
HOME DEPOT U.S.A.	06/09/20	1093447	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	28.25
HOME DEPOT U.S.A.	06/09/20	1093396	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	127.92
HOME DEPOT U.S.A.	06/09/20	1093447	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	100.17
HOME DEPOT U.S.A.	06/09/20	1093696	Land Management Fund	Public Works	Building	Small Tools & Equipment	396.00
HOME DEPOT U.S.A.	06/09/20	1093703	Land Management Fund	Public Works	Building	Small Tools & Equipment	151.26
HOME DEPOT U.S.A.	06/09/20	1093687	General Road	Public Works	Vegetation	Small Tools & Equipment	283.94
HOME DEPOT U.S.A.	06/09/20	1093309	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	42.88
HOME DEPOT U.S.A.	06/09/20	1093917	General	Sheriff's Office	Jail Book In	Janitorial Supplies	204.44
HOME DEPOT U.S.A.	06/09/20	1093938	Youth Services SubFund	Health & Human Services	Phoenix	Janitorial Supplies	84.92
HOME DEPOT U.S.A.	06/09/20	1093938	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	84.91
HOME DEPOT U.S.A.	06/09/20	1093447	General	Sheriff's Office	Jail Book In	Building Materials Supplies	5.50
HOME DEPOT U.S.A.	06/09/20	1093746	General	Sheriff's Office	Population Mgt/Inmate Pgm	Building Materials Supplies	41.93
HOME DEPOT U.S.A.	06/09/20	1093746	General	Sheriff's Office	Community Service	Building Materials Supplies	10.78
HOME DEPOT U.S.A.	06/09/20	1093746	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Building Materials Supplies	32.34
HOME DEPOT U.S.A.	06/09/20	1093447	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	19.48
HOME DEPOT U.S.A.	06/09/20	1093746	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Building Materials Supplies	34.74

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
HOME DEPOT U.S.A.	06/09/20	1093507	General Road	Public Works	LC Facilities Rd Fund	Building Materials Supplies	170.58
HOME DEPOT U.S.A.	06/09/20	1093510	General Road	Public Works	LC Facilities Rd Fund	Building Materials Supplies	106.88
HOME DEPOT U.S.A.	06/09/20	1094055	General Road	Public Works	Bridges	Bridge Work Supplies	163.64
HOMES FOR GOOD HOUSING AGENCY	06/12/20	1094755	General	General Expense	General Fund Initiatives	Agency Payments	44,411.71
HOMES FOR GOOD HOUSING AGENCY	06/12/20	1094535	LaneCare	Health & Human Services	LaneCare Administration	Real Estate & Space Rentals	4,956.00
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,060.52
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	71.05
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	116,280.70
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,599.16
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	42,010.41
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,633.58
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	921.40
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	374.06
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	86,323.38
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	455.25
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1095247	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,206.08
HOMES FOR GOOD HOUSING AGENCY	06/19/20	1094793	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,245.00
HONEY BUCKET	06/25/20	1095454	Health & Human Services	Health & Human Services	Communicable Disease Services	External Equipment Rental	915.00
HONEY BUCKET	06/25/20	1095457	Health & Human Services	Health & Human Services	Communicable Disease Services	External Equipment Rental	1,420.00
HOPKINS MEDICAL PRODUCTS	06/09/20	1093388	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	241.87
HOPKINS MEDICAL PRODUCTS	06/09/20	1093391	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	515.84
HORNERS INC	06/09/20	1093742	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	631.85
ICMA	06/22/20	241318	Employee Benefit	General Expense	Deferred Comp	Account Contributions	37,524.86
IDENTISYS, INC.	06/19/20	1095086	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	457.29
IITR TRUCK DRIVING SCHOOL	06/12/20	1094391	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,560.75
IITR TRUCK DRIVING SCHOOL	06/12/20	1094349	General Road	Public Works	Vegetation	Outside Education & Travel	4,900.00
IITR TRUCK DRIVING SCHOOL	06/12/20	1094350	General Road	Public Works	Vegetation	Outside Education & Travel	4,900.00
IKEA USA	06/09/20	1093896	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	268.99
IMPERIAL FLOORS	06/05/20	1092876	General	Public Works	Maintenance	Building Materials Supplies	116.00
INDUSTRIAL SOURCE	06/05/20	1092893	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	281.99
INFO TECH RESEARCH GROUP INC	06/19/20	1095080	Technology Services	Information Services	Administration	Dues & Memberships	37,800.00
INOVA EMPLOYEE ASSISTANCE	06/25/20	1095241	Employee Benefit	General Expense	EE Assistance Program	Professional & Consulting	26,616.36
INSTROTEK, INC	06/25/20	1095342	General Road	Public Works	Materials Testing	Operating Licenses & Permits	243.44
IRIS MEDIA INC, DBA TRIFOIA	06/25/20	1095634	Health & Human Services	Health & Human Services	Prevention Coordination	Professional & Consulting	1,781.25
J L WALKER & SONS INC	06/05/20	1092895	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,612.50
J L WALKER & SONS INC	06/05/20	1092898	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,825.00
JACOB'S LANE LIMITED PARTNERSHIP	06/25/20	1095647	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOB'S LANE LIMITED PARTNERSHIP	06/25/20	1095657	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAMES, MARY BETH	06/25/20	1095632	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
JENNINGS GROUP	06/05/20	1092778	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	850.00
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1093578	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	107.07
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1094015	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	221.00
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1093744	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	409.80
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1093150	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	103.80
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1094143	General Road	Public Works	Bridges	Road Work Supplies	103.67
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1093384	General	Public Works	Maintenance	Building Materials Supplies	113.08
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1093542	General	Public Works	Maintenance	Building Materials Supplies	509.41
JERRYS HOME IMPROVEMENT CENTER	06/09/20	1094098	General Road	Public Works	Zone 3 - Dexter	Building Materials Supplies	233.36
JING-CRAYTOR, TING	06/19/20	1095130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,460.00
JNB TRANSPORT, INC.	06/19/20	1094963	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	575.00
JOHNSTON, CAMILLA	06/12/20	986291	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	258.10
KAIROS	06/12/20	1094441	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,349.00
KAREM, RICHARD	06/12/20	953532	Parks and Open Spaces	Public Works	Campground Operations	Camping	194.00
KENDALL CHEVROLET	06/12/20	1094352	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	337.50
KENDALL CHEVROLET	06/12/20	1094352	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	179.74

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
KENDALL CHEVROLET	06/19/20	1094518	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	337.50
KENDALL CHEVROLET	06/19/20	1094518	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	179.74
KENDALL CHEVROLET	06/25/20	1095343	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	387.72
KENDALL CHEVROLET	06/25/20	1095344	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,463.00
KENDALL CHEVROLET	06/25/20	1095344	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	717.75
KENDALL FORD	06/05/20	1092958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.20
KENDALL FORD	06/05/20	1092962	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.64
KENDALL FORD	06/12/20	1094353	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	353.05
KENDALL FORD	06/12/20	1094355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	276.47
KENDALL FORD	06/12/20	1094358	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.27
KENDALL FORD	06/12/20	1094360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	306.92
KENDALL FORD	06/12/20	1094361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	970.81
KENDALL FORD	06/25/20	1095346	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	473.30
KENNEDY HIGH SCHOOL	06/05/20	1092899	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	2,500.00
KENNEDY HIGH SCHOOL	06/05/20	1092901	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	850.00
KENNEDY HIGH SCHOOL	06/05/20	1092901	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	1,650.00
KENNEDY/JENKS CONSULTANTS, INC.	06/19/20	1094766	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	387.50
KHAN, IRAM	06/05/20	1092831	Lane Events Center	Public Works	County Fair	Unearned Revenue	1,400.00
KINCAID, JEFFREY	06/12/20	1093028	General	County Administration	CAO & BCC Support	Business Expense & Travel	213.31
KING, JAMES & KARI	06/05/20	1092853	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KONE INC	06/05/20	1092769	General	Sheriff's Office	Jail Book In	Maintenance Agreements	5,242.44
KONE INC	06/05/20	1092769	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Maintenance Agreements	300.03
KONE INC	06/05/20	1092769	SR SubFund County Admin	County Administration	CC Supervision Services	Maintenance Agreements	300.03
KPFF CONSULTING ENGINEERS	06/19/20	1094964	General Road	Public Works	Road Construction	Bridge Engineering Svcs	13,812.07
KROESE, DWAYNE	06/25/20	1095428	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	199.99
KURITA AMERICA INC	06/25/20	1095524	General Road	Public Works	PW Facilities	Maintenance Of Equipment	414.00
KUSTOM AUTO BODY AND PAINT WORKS	06/09/20	1094088	Self Insurance	General Expense	General Liability	Claims	1,165.00
LA QUINTA INN & SUITES WATERFRONT	06/19/20	1095149	General	District Attorney	Victim/Witness Program	Relief & Assistance	2,426.37
LAMBOY, DIANA	06/25/20	1095299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	313.00
LANE COMMUNITY COLLEGE	06/25/20	1095599	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	416.00
LANE COUNCIL OF GOVERNMENTS	06/05/20	1092950	General	Sheriff's Office	Police Dispatch	Agency Payments	263.28
LANE COUNCIL OF GOVERNMENTS	06/12/20	1094536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,572.55
LANE COUNCIL OF GOVERNMENTS	06/12/20	1094308	Health & Human Services	Health & Human Services	Communicable Disease Services	Photo/Video Supplies & Svcs	14,430.00
LANE COUNCIL OF GOVERNMENTS	06/19/20	1094732	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	06/19/20	1094732	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LANE COUNCIL OF GOVERNMENTS	06/25/20	1095482	General	Office of Emergency Management	Emergency Management	Professional & Consulting	3,034.64
LANE COUNCIL OF GOVERNMENTS	06/25/20	1095355	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	2,495.71
LANE COUNCIL OF GOVERNMENTS	06/25/20	1095356	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	5,490.10
LANE COUNTY	06/05/20	1092844	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	25.00
LANE COUNTY	06/05/20	1092844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Youth Services SubFund	Health & Human Services	Nutrition Services	Professional & Consulting	83.00
LANE COUNTY	06/05/20	1092844	Youth Services SubFund	Health & Human Services	Nutrition Services	Professional & Consulting	41.50
LANE COUNTY	06/05/20	1092844	Youth Services SubFund	Health & Human Services	Nutrition Services	Professional & Consulting	41.50
LANE COUNTY	06/12/20	1094611	General	District Attorney	Criminal Prosecution	Court Related Personal Service	2,075.48
LANE COUNTY	06/12/20	1094611	General	District Attorney	Criminal Prosecution	Court Related Personal Service	25.50
LANE COUNTY	06/12/20	1094611	General	District Attorney	Family Law Division	Court Related Personal Service	5.40
LANE COUNTY	06/12/20	1094611	General	District Attorney	Victim/Witness Program	Relief & Assistance	2,129.00
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5.00
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.00
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.00
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	06/12/20	1094290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	06/12/20	1094611	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	(21.07)
LANE COUNTY	06/19/20	1095196	General	Public Works	Property Management	Intergovernmental Agreements	5,219.29
LANE COUNTY	06/19/20	1095197	General Road	Public Works	Road Construction	Rights of Way	10,590.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	132.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	26.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	4.00
LANE COUNTY	06/25/20	1095320	General	Sheriff's Office	Police Records	Report Fees	10.00
LANE COUNTY	06/25/20	1095320	General	Sheriff's Office	Police Records	Report Fees	10.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	200.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Professional & Consulting	50.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Professional & Consulting	300.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	403.67
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Dues & Memberships	110.00
LANE COUNTY	06/25/20	1095320	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	250.00
LANE COUNTY HISTORICAL MUSEUM	06/05/20	1092285	SR SubFund General Exp	General Expense	Museum	Agency Payments	8,417.75
LANE COUNTY HISTORICAL MUSEUM	06/25/20	1095659	SR SubFund General Exp	General Expense	Museum	Agency Payments	3,118.04
LANE ELECTRIC COOPERATIVE	06/05/20	1092792	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	710.00
LANE ELECTRIC COOPERATIVE	06/05/20	1092795	General	Sheriff's Office	Radio Network	Light, Power & Water	628.60
LANE ELECTRIC COOPERATIVE	06/05/20	1092776	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	104.21
LANE ELECTRIC COOPERATIVE	06/05/20	1092781	General Road	Public Works	Electrical	Light, Power & Water	108.54
LANE ELECTRIC COOPERATIVE	06/12/20	1094737	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,095.00
LANE ELECTRIC COOPERATIVE	06/12/20	1094424	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	167.73
LANE ELECTRIC COOPERATIVE	06/19/20	1094749	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,670.00
LANE FOREST PRODUCTS, INC.	06/09/20	1093165	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Grounds	144.00
LANE FOREST PRODUCTS, INC.	06/12/20	1094738	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	275.00
LANE FOREST PRODUCTS, INC.	06/19/20	1094966	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,079.70
LANE FOREST PRODUCTS, INC.	06/19/20	1094967	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	738.00
LANE FOREST PRODUCTS, INC.	06/19/20	1094968	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	956.42
LANE FOREST PRODUCTS, INC.	06/19/20	1094969	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	994.61
LANE FOREST PRODUCTS, INC.	06/25/20	1095364	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	15,148.57
LAUREL HILL CENTER	06/05/20	1092704	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	19,725.58
LAUREL HILL CENTER	06/05/20	1092704	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,462.50
LAUREL HILL CENTER	06/05/20	1092862	LaneCare	Health & Human Services	Choice Model	Agency Payments	17,124.20
LAUREL HILL CENTER	06/05/20	1092864	LaneCare	Health & Human Services	Choice Model	Agency Payments	11,896.64
LAUREL HILL CENTER	06/05/20	1092866	LaneCare	Health & Human Services	Choice Model	Agency Payments	7,438.70
LAUREL HILL CENTER	06/05/20	1092867	LaneCare	Health & Human Services	Choice Model	Agency Payments	6,862.30
LAUREL HILL CENTER	06/05/20	1092900	LaneCare	Health & Human Services	Choice Model	Agency Payments	7,240.73
LAUREL HILL CENTER	06/05/20	1092902	LaneCare	Health & Human Services	Choice Model	Agency Payments	10,682.23
LAUREL HILL CENTER	06/12/20	1094427	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	06/12/20	1094428	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	06/19/20	1094794	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,440.00
LAUREL HILL CENTER	06/25/20	1095434	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	9,017.00
LEAGUE OF OREGON CITIES	06/12/20	1093096	General	County Administration	Board Of County Commissioners	Business Expense & Travel	400.00
LEGACY LABORATORY SERVICES	06/19/20	1095180	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	169.45
LEGACY LABORATORY SERVICES	06/25/20	1095569	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,980.05
LEGISLATIVE COUNSEL	06/09/20	1093875	General	Sheriff's Office	Police Services Administration	Library - Serials & Conts	105.00
LEGISLATIVE COUNSEL	06/09/20	1093875	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	315.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
LEGISLATIVE COUNSEL	06/09/20	1093707	General	District Attorney	Criminal Prosecution	Special Supplies	210.00
LEGISLATIVE COUNSEL	06/09/20	1093709	General	District Attorney	Criminal Prosecution	Special Supplies	105.00
LEGISLATIVE COUNSEL	06/09/20	1093708	General	District Attorney	Family Law Division	Special Supplies	525.00
LEGISLATIVE COUNSEL	06/09/20	1093709	General	District Attorney	Victim/Witness Program	Special Supplies	105.00
LEMIEUX, DYLAN	06/12/20	983326	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	108.00
LEONARD, KATIE	06/05/20	1092719	Lane Events Center	Public Works	County Fair	Unearned Revenue	125.00
LES SCHWAB TIRE CENTER	06/25/20	1095357	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	500.00
LEXIS NEXIS MATTHEW BENDER	06/05/20	1092659	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	06/19/20	1094764	Law Library	County Administration	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	06/19/20	1095078	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LILE INTERNATIONAL	06/12/20	1094493	General	Assessment and Taxation	Administration	Professional & Consulting	509.00
LILE INTERNATIONAL	06/12/20	1094493	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	508.00
LILE INTERNATIONAL	06/12/20	1094493	General	Assessment and Taxation	Appraisal	Professional & Consulting	508.00
LINCO JANITORIAL	06/19/20	1094965	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
LINGUAVA INTERPRETERS, INC.	06/19/20	1095005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	131.30
LINGUAVA INTERPRETERS, INC.	06/19/20	1095007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	152.40
LINGUAVA INTERPRETERS, INC.	06/19/20	1095011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	636.00
LITHIA DODGE OF EUGENE	06/12/20	1094365	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	333.75
LITHIA DODGE OF EUGENE	06/12/20	1094370	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.75
LITHIA DODGE OF EUGENE	06/25/20	1095358	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	362.50
LOEFFLER, MOXIE	06/25/20	1095297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	217.72
LOEFFLER, MOXIE	06/25/20	1095315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	518.00
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092665	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,455.28
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092666	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,025.68
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092667	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,104.38
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092669	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,766.52
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092665	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092669	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092669	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092669	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092667	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,217.83
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092668	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,697.65
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092668	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	184.88
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092670	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	278.82
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092666	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,195.46
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092666	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,675.22
LOOKING GLASS COMMUNITY SERVICES	06/05/20	1092666	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	284.06
LOOKING GLASS COMMUNITY SERVICES	06/12/20	1094440	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,311.84
LOOKING GLASS COMMUNITY SERVICES	06/12/20	1094305	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Agency Payments	436.33
LOONEY, LORI, LCSW	06/12/20	1094462	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	200.00
LOONEY, LORI, LCSW	06/12/20	1094464	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	125.00
LSI MARKETING	06/09/20	1093937	Youth Services SubFund	Health & Human Services	Phoenix	Office Supplies & Expense	310.92
LSI MARKETING	06/09/20	1093488	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	1,131.92
LSI MARKETING	06/09/20	1093488	General Road	Public Works	Engineering Administration	Printer & Copier Expenses	547.98
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	28.95
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	421.87
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,395.21
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	52.81
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	148.65
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	43.48
LSI MARKETING	06/19/20	1095115	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,077.44
LSI MARKETING	06/19/20	1095002	General	County Administration	Elections	Special Supplies	929.96
LSI MARKETING	06/19/20	1095009	General	County Administration	Elections	Special Supplies	600.91
LUEDTKE, MATTHEW	06/19/20	1095049	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	114.91
LYNDE, KOREY	06/05/20	1092840	Youth Services SubFund	Health & Human Services	Supervision	Support Services	109.17
MAC GROUP	06/05/20	1092984	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	4,375.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
MAC GROUP	06/12/20	1094589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	95.00
MAC GROUP	06/12/20	1094589	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	49.50
MAC GROUP	06/25/20	1095498	General	Public Works	Custodial	Janitorial Supplies	225.00
MADRONA RECOVERY INC	06/25/20	1095301	Youth Services SubFund	Health & Human Services	Supervision	Support Services	3,490.00
MAINSTREAM HOUSING INCORPORATED	06/25/20	1095257	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,876.25
MAINSTREAM HOUSING INCORPORATED	06/25/20	1095257	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,786.60
MAINSTREAM HOUSING INCORPORATED	06/25/20	1095257	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,411.00
MAINSTREAM HOUSING INCORPORATED	06/25/20	1095257	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	385.35
MAINSTREAM HOUSING INCORPORATED	06/25/20	1095257	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	355.60
MALLINCKRODT CHEMICAL INC	06/12/20	1092746	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	1,848.00
MALLINCKRODT CHEMICAL INC	06/12/20	1094384	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	2,088.00
MALLORY SAFETY & SUPPLY, INC.	06/05/20	1092985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	920.25
MALLORY SAFETY & SUPPLY, INC.	06/05/20	1092986	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	415.98
MALLORY SAFETY & SUPPLY, INC.	06/09/20	1093269	General Road	Public Works	Sign Shop	Safety Supplies	187.32
MALLORY SAFETY & SUPPLY, INC.	06/12/20	1094380	Solid Waste Disposal	Public Works	Solid Waste	Safety Supplies	183.84
MALLORY SAFETY & SUPPLY, INC.	06/12/20	1094457	General	Sheriff's Office	Police Records	Janitorial Supplies	213.39
MARATHON HEALTH, LLC	06/12/20	1093086	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	69,339.00
MARATHON HEALTH, LLC	06/12/20	1093086	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	(720.00)
MARATHON HEALTH, LLC	06/25/20	1095237	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Office Supplies & Expense	112.64
MARKET OF CHOICE	06/09/20	1093290	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	350.00
MARSHALL, JOLIE	06/05/20	1092720	Lane Events Center	Public Works	County Fair	Unearned Revenue	175.00
MARSHALLS, INC.	06/12/20	1094719	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MARSHALLS, INC.	06/12/20	1094720	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MARTIN, REBECCA L.	06/19/20	1095174	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MASONS SUPPLY COMPANY	06/09/20	1094093	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	208.80
MASONS SUPPLY COMPANY	06/09/20	1093161	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	06/09/20	1093975	General Road	Public Works	Bridges	Bridge Work Supplies	364.03
MASONS SUPPLY COMPANY	06/09/20	1093976	General Road	Public Works	Bridges	Bridge Work Supplies	168.96
MASTER DONUTS	06/09/20	1094229	General	Sheriff's Office	Jail Security	Food	25.20
MASTER DONUTS	06/09/20	1094229	General	Sheriff's Office	Jail Security	Food	42.00
MASTER DONUTS	06/09/20	1094229	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	100.80
MATHESON TRI-GAS INC.	06/19/20	1094803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	06/19/20	1094805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	06/19/20	1095134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	06/19/20	1095136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	402.88
MATHESON TRI-GAS INC.	06/19/20	1095137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,050.56
MATTRESS FIRM	06/12/20	1093031	Lane Events Center	Public Works	County Fair	Unearned Revenue	4,000.00
MBM GROUP, LLC	06/05/20	1092712	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,547.40
MC PLASTICS, INC.	06/09/20	1093149	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	270.18
MC PLASTICS, INC.	06/09/20	1093142	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	317.88
MC PLASTICS, INC.	06/09/20	1094266	General	Public Works	Maintenance	Building Materials Supplies	259.19
MCGLADREY, ERIN	06/12/20	944512	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	201.94
MCGLADREY, ERIN	06/12/20	944513	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	247.71
MCGLADREY, ERIN	06/12/20	945400	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	321.54
MCGUIRE BEARING CO	06/09/20	1093773	Solid Waste Disposal	Public Works	Closed Landfills	Small Tools & Equipment	880.58
MCGUIRE BEARING CO	06/19/20	1094520	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	301.97
MCKENZIE COMMERCIAL CONTRACTORS,	06/19/20	1095153	General	District Attorney	Criminal Prosecution	Construction Management	27,205.00
MCKENZIE COMMERCIAL CONTRACTORS,	06/19/20	1094728	Capital Improvement	County Administration	Capital Projects	Improvements	36,572.00
MCKENZIE COMMERCIAL CONTRACTORS,	06/19/20	1094729	Capital Improvement	County Administration	Capital Projects	Improvements	195,785.00
MCKENZIE RIVER BROADCASTING CO INC	06/12/20	1093049	Health & Human Services	Health & Human Services	Prevention Coordination	Advertising & Publicity	560.00
MCKESSON	06/10/20	241035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	13,511.23
MCKESSON	06/19/20	241299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	766.84
MCKESSON	06/19/20	241299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	877.92
MCKESSON	06/19/20	241299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,151.76
MCKESSON	06/19/20	241299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,362.61
MCKESSON	06/19/20	241299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,010.33

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
MCKESSON	06/22/20	241334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,987.23
MCKESSON	06/30/20	241679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,296.15
MCKESSON	06/30/20	242576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	12,289.00
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	239.43
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	262.95
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	499.75
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	513.01
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	566.86
MCKESSON	06/30/20	241672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,496.53
MCKESSON	06/30/20	242243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	823.77
MCKESSON	06/30/20	242243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,088.79
MCKESSON	06/30/20	242243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,293.76
MCKESSON	06/30/20	242243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,383.54
MCKESSON	06/30/20	242243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,041.64
MCKESSON MEDICAL SURGICAL	06/19/20	1094835	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	119.44
MCKESSON MEDICAL SURGICAL	06/19/20	1094837	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	140.94
MCKESSON MEDICAL SURGICAL	06/19/20	1094839	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	1,033.26
MCKESSON MEDICAL SURGICAL	06/19/20	1094840	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	236.92
MCKESSON MEDICAL SURGICAL	06/19/20	1094841	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	234.51
MCKESSON MEDICAL SURGICAL	06/19/20	1094843	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	696.46
MCMASTER CARR SUPPLY CO	06/19/20	1095074	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	26.25
MCMASTER CARR SUPPLY CO	06/19/20	1095074	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	93.05
MCMINNVILLE ACCESS COMPANY	06/12/20	1094610	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	226.50
MEDLINE INDUSTRIES, INC.	06/12/20	1094313	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	228.15
MEDLINE INDUSTRIES, INC.	06/12/20	1094314	Health & Human Services	Health & Human Services	Methadone Treatment	Medical Supplies	530.23
MED-TECH RESOURCE, LLC	06/19/20	1094980	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	2,244.00
MERCHANTS PAPER CO	06/09/20	1093604	General	Sheriff's Office	Jail Book In	Stores Inventory	825.40
MERCHANTS PAPER CO	06/09/20	1093923	General	Sheriff's Office	Jail Book In	Stores Inventory	1,037.76
MICHAEL A. CHORAK	06/19/20	1094553	General	Public Works	Maintenance	Maintenance Agreements	1,529.77
MID STATE INDUSTRIAL SERVICE INC	06/25/20	1095547	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	1,732.50
MID VALLEY TRACTOR CO	06/25/20	1095360	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,013.65
MILLER NASH LLP	06/19/20	1094763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,066.00
MILLER NASH LLP	06/19/20	1095167	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	14,784.00
MILLER, MICHAEL P.	06/25/20	1095271	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,591.58
MISC - SUPPLIES/GENERAL	06/09/20	1093245	Health & Human Services	Health & Human Services	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	06/09/20	1093301	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	10,170.00
MISC - SUPPLIES/GENERAL	06/09/20	1093251	Technology Services	Information Services	CW Technology Infra Svcs	Data Processing Services	1,148.08
MISC - SUPPLIES/GENERAL	06/09/20	1094066	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	06/09/20	1094067	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	06/09/20	1094068	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	06/09/20	1094199	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
MISC - SUPPLIES/GENERAL	06/09/20	1094200	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	06/09/20	1094062	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	234.75
MISC - SUPPLIES/GENERAL	06/09/20	1094063	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	123.98
MISC - SUPPLIES/GENERAL	06/09/20	1093653	Youth Services SubFund	Health & Human Services	Supervision	Support Services	227.15
MISC - SUPPLIES/GENERAL	06/09/20	1093659	Youth Services SubFund	Health & Human Services	Supervision	Support Services	125.00
MISC - SUPPLIES/GENERAL	06/09/20	1093638	Health & Human Services	Health & Human Services	Prevention Coordination	Subscriptions	290.00
MISC - SUPPLIES/GENERAL	06/09/20	1093413	Youth Services SubFund	Health & Human Services	Detention	Subscriptions	96.00
MISC - SUPPLIES/GENERAL	06/09/20	1093413	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Subscriptions	96.00
MISC - SUPPLIES/GENERAL	06/09/20	1093474	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	210.00
MISC - SUPPLIES/GENERAL	06/09/20	1093512	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	1,359.91
MISC - SUPPLIES/GENERAL	06/09/20	1093305	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	69.06
MISC - SUPPLIES/GENERAL	06/09/20	1093311	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	255.85
MISC - SUPPLIES/GENERAL	06/09/20	1093328	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,200.00
MISC - SUPPLIES/GENERAL	06/09/20	1093353	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.97
MISC - SUPPLIES/GENERAL	06/09/20	1093373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	969.18

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/20	1093379	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	233.73
MISC - SUPPLIES/GENERAL	06/09/20	1093423	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	300.04
MISC - SUPPLIES/GENERAL	06/09/20	1093382	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	430.00
MISC - SUPPLIES/GENERAL	06/09/20	1093416	Youth Services SubFund	Health & Human Services	Detention	Maintenance Of Equipment	45.00
MISC - SUPPLIES/GENERAL	06/09/20	1093416	Youth Services SubFund	Health & Human Services	Supervision	Maintenance Of Equipment	89.99
MISC - SUPPLIES/GENERAL	06/09/20	1093416	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Maintenance Of Equipment	45.00
MISC - SUPPLIES/GENERAL	06/09/20	1094058	General Road	Public Works	Bridges	Maintenance Of Equipment	257.99
MISC - SUPPLIES/GENERAL	06/09/20	1093446	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	147.65
MISC - SUPPLIES/GENERAL	06/09/20	1093446	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	523.47
MISC - SUPPLIES/GENERAL	06/09/20	1093264	General Road	Public Works	Zone 2 - Cottage Grove	Operating Licenses & Permits	346.48
MISC - SUPPLIES/GENERAL	06/09/20	1093282	General	Assessment and Taxation	Administration	Office Supplies & Expense	181.28
MISC - SUPPLIES/GENERAL	06/09/20	1093804	General	Assessment and Taxation	Administration	Office Supplies & Expense	223.26
MISC - SUPPLIES/GENERAL	06/09/20	1093285	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	664.52
MISC - SUPPLIES/GENERAL	06/09/20	1093281	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	159.90
MISC - SUPPLIES/GENERAL	06/09/20	1093129	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	223.92
MISC - SUPPLIES/GENERAL	06/09/20	1093223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	570.00
MISC - SUPPLIES/GENERAL	06/09/20	1094225	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	538.43
MISC - SUPPLIES/GENERAL	06/09/20	1094186	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	150.00
MISC - SUPPLIES/GENERAL	06/09/20	1094108	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	204.20
MISC - SUPPLIES/GENERAL	06/09/20	1093260	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	319.96
MISC - SUPPLIES/GENERAL	06/09/20	1093717	General	County Administration	Deeds and Records	Office Supplies & Expense	115.92
MISC - SUPPLIES/GENERAL	06/09/20	1094234	Land Management Fund	Public Works	Long Range Planning	Advertising & Publicity	1,000.00
MISC - SUPPLIES/GENERAL	06/09/20	1093201	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	06/09/20	1093759	General	Office of Emergency Management	Emergency Management	Advertising & Publicity	108.00
MISC - SUPPLIES/GENERAL	06/09/20	1094180	General	Human Resources	Administration	Advertising & Publicity	299.00
MISC - SUPPLIES/GENERAL	06/09/20	1094182	General	Human Resources	Administration	Advertising & Publicity	275.00
MISC - SUPPLIES/GENERAL	06/09/20	1094175	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	276.80
MISC - SUPPLIES/GENERAL	06/09/20	1094176	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	276.80
MISC - SUPPLIES/GENERAL	06/09/20	1093312	Motor & Equip Pool	Public Works	Fleet Procurements	Postage	230.00
MISC - SUPPLIES/GENERAL	06/09/20	1093873	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	3,452.00
MISC - SUPPLIES/GENERAL	06/09/20	1093619	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	457.34
MISC - SUPPLIES/GENERAL	06/09/20	1093815	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Radio/Communic Supplies & Svcs	732.53
MISC - SUPPLIES/GENERAL	06/09/20	1093568	Health & Human Services	Health & Human Services	Public Health Admin	Dues & Memberships	1,000.00
MISC - SUPPLIES/GENERAL	06/09/20	1093887	Solid Waste Disposal	Public Works	Environmental Services	Dues & Memberships	3,200.00
MISC - SUPPLIES/GENERAL	06/09/20	1094281	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	105.00
MISC - SUPPLIES/GENERAL	06/09/20	1093843	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	1,812.90
MISC - SUPPLIES/GENERAL	06/09/20	1094248	Intergovern Human Svces Fund	Health & Human Services	Dovetail	DP Supplies And Access	422.93
MISC - SUPPLIES/GENERAL	06/09/20	1093275	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	DP Supplies And Access	1,000.00
MISC - SUPPLIES/GENERAL	06/09/20	1093198	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	1,788.56
MISC - SUPPLIES/GENERAL	06/09/20	1094244	General Road	Public Works	Inspections	DP Supplies And Access	422.93
MISC - SUPPLIES/GENERAL	06/09/20	1094250	General Road	Public Works	Inspections	DP Supplies And Access	279.29
MISC - SUPPLIES/GENERAL	06/09/20	1093555	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	1,413.00
MISC - SUPPLIES/GENERAL	06/09/20	1093556	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	509.00
MISC - SUPPLIES/GENERAL	06/09/20	1094249	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	232.88
MISC - SUPPLIES/GENERAL	06/09/20	1094245	Technology Services	Information Services	Business Services	DP Supplies And Access	259.00
MISC - SUPPLIES/GENERAL	06/09/20	1094254	Technology Services	Information Services	Business Services	DP Supplies And Access	735.88
MISC - SUPPLIES/GENERAL	06/09/20	1094258	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	3,263.62
MISC - SUPPLIES/GENERAL	06/09/20	1093865	General	Sheriff's Office	Police Services Administration	Small Tools & Equipment	330.97
MISC - SUPPLIES/GENERAL	06/09/20	1093463	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	275.00
MISC - SUPPLIES/GENERAL	06/09/20	1093833	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	183.13
MISC - SUPPLIES/GENERAL	06/09/20	1093846	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	106.30
MISC - SUPPLIES/GENERAL	06/09/20	1093864	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	315.07
MISC - SUPPLIES/GENERAL	06/09/20	1093822	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	189.52
MISC - SUPPLIES/GENERAL	06/09/20	1093450	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	40.37
MISC - SUPPLIES/GENERAL	06/09/20	1093641	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	35.64
MISC - SUPPLIES/GENERAL	06/09/20	1093450	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	143.13

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/20	1093641	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	126.36
MISC - SUPPLIES/GENERAL	06/09/20	1093960	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	1,428.00
MISC - SUPPLIES/GENERAL	06/09/20	1093538	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	2,269.13
MISC - SUPPLIES/GENERAL	06/09/20	1094196	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Small Office Furniture	269.98
MISC - SUPPLIES/GENERAL	06/09/20	1094205	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Small Office Furniture	159.99
MISC - SUPPLIES/GENERAL	06/09/20	1093650	Law Library	County Administration	Law Library	Small Office Furniture	235.98
MISC - SUPPLIES/GENERAL	06/09/20	1093417	Youth Services SubFund	Health & Human Services	Youth Services	Institutional Supplies	189.50
MISC - SUPPLIES/GENERAL	06/09/20	1093417	Youth Services SubFund	Health & Human Services	Supervision	Institutional Supplies	189.49
MISC - SUPPLIES/GENERAL	06/09/20	1093593	General	Sheriff's Office	Laundry Services	Clothing	142.11
MISC - SUPPLIES/GENERAL	06/09/20	1093593	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	503.85
MISC - SUPPLIES/GENERAL	06/09/20	1093305	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	162.88
MISC - SUPPLIES/GENERAL	06/09/20	1093360	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	175.79
MISC - SUPPLIES/GENERAL	06/09/20	1093719	General	County Administration	Elections	Special Supplies	393.15
MISC - SUPPLIES/GENERAL	06/09/20	1093824	General	Sheriff's Office	Book-In Records	Clothing & Personal Supplies	77.04
MISC - SUPPLIES/GENERAL	06/09/20	1093824	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Clothing & Personal Supplies	75.60
MISC - SUPPLIES/GENERAL	06/09/20	1093399	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	1,800.00
MISC - SUPPLIES/GENERAL	06/09/20	1093177	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	377.10
MISC - SUPPLIES/GENERAL	06/09/20	1093183	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	103.15
MISC - SUPPLIES/GENERAL	06/09/20	1093139	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	262.84
MISC - SUPPLIES/GENERAL	06/09/20	1093870	General	Sheriff's Office	County Law Enforcement	Janitorial Supplies	329.99
MISC - SUPPLIES/GENERAL	06/09/20	1093605	General	Sheriff's Office	Jail Security	Janitorial Supplies	22.12
MISC - SUPPLIES/GENERAL	06/09/20	1093605	General	Sheriff's Office	Jail Book In	Janitorial Supplies	36.86
MISC - SUPPLIES/GENERAL	06/09/20	1093615	General	Sheriff's Office	Laundry Services	Janitorial Supplies	334.68
MISC - SUPPLIES/GENERAL	06/09/20	1093605	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	88.47
MISC - SUPPLIES/GENERAL	06/09/20	1093615	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Janitorial Supplies	1,186.57
MISC - SUPPLIES/GENERAL	06/09/20	1093694	Land Management Fund	Public Works	Subsurface Sanitation	Building Materials Supplies	168.84
MISC - SUPPLIES/GENERAL	06/09/20	1094051	General	Public Works	Maintenance	Building Materials Supplies	1,043.70
MISC - SUPPLIES/GENERAL	06/09/20	1094270	General	Public Works	Maintenance	Building Materials Supplies	108.90
MISC - SUPPLIES/GENERAL	06/09/20	1093163	General Road	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	187.00
MISC - SUPPLIES/GENERAL	06/09/20	1093445	General	Sheriff's Office	Jail Book In	Electrical Supplies	166.90
MISC - SUPPLIES/GENERAL	06/09/20	1093445	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	591.72
MISC - SUPPLIES/GENERAL	06/09/20	1093543	General	Public Works	Maintenance	Electrical Supplies	801.54
MISC - SUPPLIES/GENERAL	06/09/20	1093266	General Road	Public Works	Zone 5 - Florence	Electrical Supplies	235.02
MISC - SUPPLIES/GENERAL	06/09/20	1093680	General Road	Public Works	Construction Surveys	Engineering Supplies	169.00
MISC - SUPPLIES/GENERAL	06/09/20	1093927	General	Sheriff's Office	Jail Security	Medical Supplies	648.10
MISC - SUPPLIES/GENERAL	06/09/20	1093605	General	Sheriff's Office	Fiscal Services	Stores Inventory	49.15
MISC - SUPPLIES/GENERAL	06/09/20	1093852	General	Sheriff's Office	Fiscal Services	Stores Inventory	159.84
MISC - SUPPLIES/GENERAL	06/09/20	1093867	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,440.00
MISC - SUPPLIES/GENERAL	06/09/20	1093583	General	Sheriff's Office	Jail Book In	Stores Inventory	405.60
MISC - SUPPLIES/GENERAL	06/09/20	1093603	General	Sheriff's Office	Jail Book In	Stores Inventory	224.96
MISC - SUPPLIES/GENERAL	06/09/20	1093924	General	Sheriff's Office	Jail Book In	Stores Inventory	119.11
MISC - SUPPLIES/GENERAL	06/09/20	1093925	General	Sheriff's Office	Jail Book In	Stores Inventory	295.20
MISC - SUPPLIES/GENERAL	06/09/20	1093288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	103.64
MISC - SUPPLIES/GENERAL	06/09/20	1093188	General	County Administration	Elections	Business Expense & Travel	2,384.83
MISC - SUPPLIES/GENERAL	06/09/20	1093726	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	132.00
MISC - SUPPLIES/GENERAL	06/09/20	1093762	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	104.00
MISC - SUPPLIES/GENERAL	06/09/20	1094104	General	Assessment and Taxation	Appraisal	Outside Education & Travel	119.95
MISC - SUPPLIES/GENERAL	06/09/20	1094105	General	Assessment and Taxation	Appraisal	Outside Education & Travel	119.95
MISC - SUPPLIES/GENERAL	06/09/20	1093558	General Road	Public Works	Public Works Administration	Training Services & Materials	157.20
MISC - SUPPLIES/GENERAL	06/09/20	1093967	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	239.40
MISC - SUPPLIES/GENERAL	06/09/20	1093561	General Road	Public Works	PW Facilities	Miscellaneous	931.38
MISC - SUPPLIES/GENERAL	06/09/20	1093562	General Road	Public Works	PW Facilities	Miscellaneous	134.90
MISC - SUPPLIES/GENERAL	06/09/20	1094183	Health & Human Services	Health & Human Services	Methadone Treatment	Acquisition & Construction	9,914.15
MISC - SUPPLIES/MEDICAL	06/09/20	1093590	General	Sheriff's Office	Jail Book In	Stores Inventory	137.02
MISC - SUPPLIES/MEDICAL	06/09/20	1093203	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	125.00
MISC - SUPPLIES/MEDICAL	06/09/20	1093387	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical & Dental Equipment	2,661.60

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
MISC- GROCERY	06/09/20	1093489	SR SubFund Public Safety	Sheriff's Office	Drug Court	Awards & Recognition	1,008.72
MISC- RESTAURANT	06/09/20	1094278	General	Sheriff's Office	Administration	Food	146.00
MISC- RESTAURANT	06/09/20	1094279	General	Sheriff's Office	Administration	Food	105.00
MISC- RESTAURANT	06/09/20	1093499	General	Sheriff's Office	Police Records	Food	263.35
MISC- RESTAURANT	06/09/20	1093728	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	2,456.40
MISC- RESTAURANT	06/09/20	1093731	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	2,456.40
MISC- SUBSCRIPTIONS	06/09/20	1093202	Lane Events Center	Public Works	Convention & Event Ops	Subscriptions	155.40
MISC- SUBSCRIPTIONS	06/09/20	1093273	Technology Services	Information Services	Business Services	DP Supplies And Access	180.00
MISC- SUBSCRIPTIONS	06/09/20	1093274	Technology Services	Information Services	Business Services	DP Supplies And Access	425.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1094060	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	115.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1094061	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	299.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1094065	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	324.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1093732	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	132.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1093888	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	103.25
MISC- TRAINING/ EDUCATION FEES	06/09/20	1093211	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Outside Education & Travel	495.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1094075	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	139.00
MISC- TRAINING/ EDUCATION FEES	06/09/20	1093398	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	210.00
MISC- TRAVEL	06/09/20	1093800	General	Sheriff's Office	Court Security	Business Expense & Travel	91.20
MISC- TRAVEL	06/09/20	1093800	Local Option Tax Levy	Sheriff's Office	Court Transport	Business Expense & Travel	71.65
MISC- TRAVEL	06/09/20	1093481	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	405.97
MOATS, MARLIS	06/25/20	1095575	Lane Events Center	Public Works	County Fair	Prepays	300.00
MONITOR 24-7 INC.	06/19/20	1095095	Technology Services	Information Services	Business Services	Maintenance Agreements	6,659.00
MONITOR 24-7 INC.	06/19/20	1095095	Technology Services	Information Services	Business Services	Maintenance Agreements	6,659.00
MOSAIC WEIGHTED BLANKETS	06/12/20	1093114	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95
MOSS ADAMS LLP	06/25/20	1095679	General	County Administration	Financial Services	Professional & Consulting	1,500.00
MOUNT PISGAH ARBORETUM	06/05/20	1092849	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	06/05/20	1092846	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MURRAYSMITH, INC.	06/19/20	1094979	General Road	Public Works	Road Construction	Other Professional Services	26,407.38
MY COMM INC	06/12/20	1094689	General	Sheriff's Office	Radio Network	Professional & Consulting	1,245.00
MY COMM INC	06/12/20	1094689	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	44.16
MYRMO & SONS INC	06/19/20	1094521	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.44
NABER, STEPHEN	06/05/20	1092957	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Clothing & Personal Supplies	250.00
NABER, STEPHEN	06/19/20	1094804	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	587.94
NATIONAL ASSOCIATION OF CREDIT	06/25/20	1095528	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	118.65
NATIONAL AUTISM RESOURCES	06/05/20	1093011	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	440.96
NATIONAL AUTISM RESOURCES	06/12/20	1093109	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	196.93
NATIONAL AUTISM RESOURCES	06/19/20	1095047	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	155.99
NATIONAL AUTISM RESOURCES	06/25/20	1095367	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	192.97
NATIONAL AUTISM RESOURCES	06/25/20	1095370	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	678.63
NATIONAL FLOOD INSURANCE PROGRAM	06/25/20	1095246	Self Insurance	General Expense	General Liability	Insurance Premiums	2,400.00
NATIONAL FLOOD INSURANCE PROGRAM	06/25/20	1095284	Self Insurance	General Expense	General Liability	Insurance Premiums	2,400.00
NATIONAL FLOOD INSURANCE PROGRAM	06/25/20	1095286	Self Insurance	General Expense	General Liability	Insurance Premiums	2,400.00
NATIONAL TIRE WHOLESALE	06/25/20	1095501	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,408.00
NEELANS, BRIAN JAMES	06/05/20	1092945	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	240.00
NEW ORLEANS TELEPORT, INC.	06/25/20	1095317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Agency Payments	893.02
NEW ORLEANS TELEPORT, INC.	06/25/20	1095317	Health & Human Services	Health & Human Services	Public Health Admin	Agency Payments	104.95
NEW ORLEANS TELEPORT, INC.	06/25/20	1095317	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	247.23
NEWMAN, TONYA M & LARANCE M	06/05/20	1092856	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,300.00
NEXTGEN HEALTHCARE	06/25/20	1095638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	668.00
NEXTGEN HEALTHCARE	06/25/20	1095641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	765.00
NEXTGEN HEALTHCARE	06/25/20	1095641	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	2,135.35
NEXTGEN HEALTHCARE	06/25/20	1095637	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,002.00
NEXTGEN HEALTHCARE	06/25/20	1095638	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,487.00
NEXTGEN HEALTHCARE	06/25/20	1095641	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	255.00
NOBLE, KRISTA	06/25/20	1095472	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	310.39
NORTH COAST ELECTRIC COMPANY	06/19/20	1094860	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	910.07

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
NORTH COAST ELECTRIC COMPANY	06/19/20	1094867	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	150.20
NORTHWEST CODE PROFESSIONALS	06/05/20	1092887	Land Management Fund	Public Works	Electrical	Professional & Consulting	943.70
NORTHWEST HAZMAT INC	06/05/20	1092889	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	968.00
NORTHWEST HAZMAT INC	06/09/20	1094126	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	497.50
NORTHWEST HAZMAT INC	06/19/20	1095157	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	484.00
NORTHWEST LININGS	06/25/20	1095527	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	9,819.60
NW NATURAL GAS COMPANY	06/05/20	1092794	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	145.00
NW NATURAL GAS COMPANY	06/05/20	1092799	General	Sheriff's Office	Radio Network	Light, Power & Water	27.43
NW NATURAL GAS COMPANY	06/05/20	1092799	General	Sheriff's Office	Marine Patrol	Light, Power & Water	82.26
NW NATURAL GAS COMPANY	06/05/20	1092799	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	27.42
NW NATURAL GAS COMPANY	06/05/20	1092799	General	Sheriff's Office	Search & Rescue	Light, Power & Water	82.26
NW NATURAL GAS COMPANY	06/05/20	1092880	General Road	Public Works	PW Facilities	Light, Power & Water	179.24
NW NATURAL GAS COMPANY	06/05/20	1092882	General Road	Public Works	PW Facilities	Light, Power & Water	706.75
NW NATURAL GAS COMPANY	06/12/20	1094739	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
NW NATURAL GAS COMPANY	06/12/20	1094385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	208.36
NW NATURAL GAS COMPANY	06/12/20	1094703	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	56.86
NW NATURAL GAS COMPANY	06/12/20	1093041	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	415.14
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	9.95
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	6.56
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	85.25
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	27.24
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	17.95
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	284.17
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	24.76
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	16.32
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	284.17
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	24.76
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	16.32
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	284.17
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	17.33
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	11.42
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	198.91
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	47.05
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	31.01
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	539.92
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	24.76
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	16.32
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	284.17
NW NATURAL GAS COMPANY	06/12/20	1094697	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	22.29
NW NATURAL GAS COMPANY	06/12/20	1094701	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	14.69
NW NATURAL GAS COMPANY	06/12/20	1094703	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	255.75
NW NATURAL GAS COMPANY	06/12/20	1094697	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	49.53
NW NATURAL GAS COMPANY	06/12/20	1094701	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	32.64
NW NATURAL GAS COMPANY	06/12/20	1094703	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	568.34
NW NATURAL GAS COMPANY	06/12/20	1094806	General	Public Works	Maintenance	Light, Power & Water	450.69
NW NATURAL GAS COMPANY	06/12/20	1094806	General	Public Works	Maintenance	Light, Power & Water	270.41
NW NATURAL GAS COMPANY	06/12/20	1094806	General	Public Works	Maintenance	Light, Power & Water	45.07
NW NATURAL GAS COMPANY	06/12/20	1094806	General	Public Works	Maintenance	Light, Power & Water	135.21
NW NATURAL GAS COMPANY	06/12/20	1094799	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	285.22
NW NATURAL GAS COMPANY	06/12/20	1094799	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	285.21
NW NATURAL GAS COMPANY	06/12/20	1094799	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	285.21
NW NATURAL GAS COMPANY	06/19/20	1094750	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	365.00
NW NATURAL GAS COMPANY	06/19/20	1094819	General	Sheriff's Office	Jail Book In	Light, Power & Water	404.66
NW NATURAL GAS COMPANY	06/19/20	1094819	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	242.80
NW NATURAL GAS COMPANY	06/19/20	1094816	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	91.86
NW NATURAL GAS COMPANY	06/19/20	1094819	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Light, Power & Water	971.19

Lane County, Oregon
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NW NATURAL GAS COMPANY	06/19/20	1095119	Health & Human Services	Health & Human Services	Methadone Treatment	Light, Power & Water	295.38
NW NATURAL GAS COMPANY	06/19/20	1094816	SR SubFund County Admin	County Administration	CC Supervision Services	Light, Power & Water	91.86
NW NATURAL GAS COMPANY	06/25/20	1095332	Health & Human Services	Health & Human Services	Communicable Disease Services	Light, Power & Water	415.14
OCHOA, RITA	06/05/20	1092786	General	Sheriff's Office	Police Dispatch	Parking	140.00
OFFICE DEPOT	06/09/20	1094006	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	719.88
OFFICE DEPOT	06/09/20	1094009	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	399.98
OFFICE DEPOT	06/09/20	1094017	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	624.47
OFFICE DEPOT	06/09/20	1094021	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	183.57
OFFICE DEPOT	06/09/20	1094022	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	297.03
OFFICE DEPOT	06/09/20	1093594	General	Sheriff's Office	Jail Security	Office Supplies & Expense	1.34
OFFICE DEPOT	06/09/20	1093932	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	51.13
OFFICE DEPOT	06/09/20	1093594	General	Sheriff's Office	Jail Book In	Office Supplies & Expense	2.23
OFFICE DEPOT	06/09/20	1093594	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	5.33
OFFICE DEPOT	06/09/20	1093932	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	19.89
OFFICE DEPOT	06/09/20	1093811	General	Assessment and Taxation	Administration	Office Supplies & Expense	21.95
OFFICE DEPOT	06/09/20	1093811	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	86.19
OFFICE DEPOT	06/09/20	1093811	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	61.11
OFFICE DEPOT	06/09/20	1094159	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	279.99
OFFICE DEPOT	06/09/20	1094161	Health & Human Services	Health & Human Services	Administration	Office Supplies & Expense	425.71
OFFICE DEPOT	06/09/20	1093392	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	120.52
OFFICE DEPOT	06/09/20	1093393	Health & Human Services	Health & Human Services	Prevention Coordination	Office Supplies & Expense	265.06
OFFICE DEPOT	06/09/20	1093776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	116.62
OFFICE DEPOT	06/09/20	1093777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	548.25
OFFICE DEPOT	06/09/20	1093779	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	257.22
OFFICE DEPOT	06/09/20	1093785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	365.50
OFFICE DEPOT	06/09/20	1093787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	204.53
OFFICE DEPOT	06/09/20	1093792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	156.99
OFFICE DEPOT	06/09/20	1093793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	115.35
OFFICE DEPOT	06/09/20	1093797	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	321.49
OFFICE DEPOT	06/09/20	1093908	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	167.18
OFFICE DEPOT	06/09/20	1093909	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	103.98
OFFICE DEPOT	06/09/20	1094128	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	120.54
OFFICE DEPOT	06/09/20	1094129	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	264.99
OFFICE DEPOT	06/09/20	1094134	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	459.96
OFFICE DEPOT	06/09/20	1093392	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	77.54
OFFICE DEPOT	06/09/20	1093392	Health & Human Services	Health & Human Services	MCH-Babies First	Office Supplies & Expense	270.70
OFFICE DEPOT	06/09/20	1093392	Health & Human Services	Health & Human Services	Healthy Families	Office Supplies & Expense	15.12
OFFICE DEPOT	06/09/20	1094220	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	197.76
OFFICE DEPOT	06/09/20	1093402	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	201.50
OFFICE DEPOT	06/09/20	1093407	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	182.94
OFFICE DEPOT	06/09/20	1094074	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	114.27
OFFICE DEPOT	06/09/20	1094233	Land Management Fund	Public Works	Planning	Office Supplies & Expense	20.90
OFFICE DEPOT	06/09/20	1094238	Land Management Fund	Public Works	Planning	Office Supplies & Expense	41.58
OFFICE DEPOT	06/09/20	1094233	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	84.38
OFFICE DEPOT	06/09/20	1094235	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	150.08
OFFICE DEPOT	06/09/20	1094238	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	358.44
OFFICE DEPOT	06/09/20	1094233	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	12.35
OFFICE DEPOT	06/09/20	1094238	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	12.41
OFFICE DEPOT	06/09/20	1093690	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	112.63
OFFICE DEPOT	06/09/20	1093546	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	157.74
OFFICE DEPOT	06/09/20	1093258	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	218.56
OFFICE DEPOT	06/09/20	1093485	General Road	Public Works	Inspections	Office Supplies & Expense	129.13
OFFICE DEPOT	06/09/20	1094039	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	487.82
OFFICE DEPOT	06/09/20	1093721	General	County Administration	Elections	Office Supplies & Expense	295.14
OFFICE DEPOT	06/09/20	1093957	General	County Administration	Financial Services	Office Supplies & Expense	121.44
OFFICE DEPOT	06/09/20	1093636	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	162.48

Lane County, Oregon
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OFFICE DEPOT	06/09/20	1094085	General	County Counsel	Legal Services	Office Supplies & Expense	153.79
OFFICE DEPOT	06/09/20	1093633	General	Human Resources	Administration	Office Supplies & Expense	259.18
OFFICE DEPOT	06/09/20	1093710	General	District Attorney	Death Investigations	Printer & Copier Expenses	103.66
OFFICE DEPOT	06/09/20	1094042	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	114.70
OFFICE DEPOT	06/09/20	1093133	Youth Services SubFund	Health & Human Services	Admin Youth Services	Small Office Furniture	391.67
OFFICE DEPOT	06/09/20	1093919	General	Sheriff's Office	Laundry Services	Kitchen & Dining Supplies	8.18
OFFICE DEPOT	06/09/20	1093919	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Kitchen & Dining Supplies	29.02
OFFICE DEPOT	06/09/20	1093866	General	Sheriff's Office	Fiscal Services	Stores Inventory	370.51
OFFICE DEPOT	06/09/20	1093594	General	Sheriff's Office	Jail Book In	Stores Inventory	104.34
OFFICE DEPOT	06/09/20	1093919	General	Sheriff's Office	Jail Book In	Stores Inventory	182.16
OFFICE DEPOT	06/09/20	1093932	General	Sheriff's Office	Jail Book In	Stores Inventory	34.14
OFFICE DEPOT	06/09/20	1093936	General	Sheriff's Office	Jail Book In	Stores Inventory	444.95
OFFICE WORLD INC	06/05/20	1092760	General	Sheriff's Office	Book-In Records	Small Tools & Equipment	723.65
OFFICE WORLD INC	06/05/20	1092760	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	158.85
OFFICE WORLD INC	06/12/20	1094595	General Road	Public Works	Public Works Administration	Office Supplies & Expense	1,577.52
OFFICE WORLD INC	06/19/20	1094756	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	210.00
OFFICE WORLD INC	06/19/20	1094757	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	210.00
OFFICE WORLD INC	06/19/20	1095223	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	5,728.42
OFFICE WORLD INC	06/25/20	1095559	General	Sheriff's Office	Police Records	Small Tools & Equipment	9,945.77
OFFICE WORLD INC	06/25/20	1095562	General	Sheriff's Office	Police Records	Small Tools & Equipment	1,294.45
OMLID & SWINNEY	06/25/20	1095326	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	195.00
OMLID & SWINNEY	06/25/20	1095579	General	Public Works	Maintenance	Maintenance Agreements	485.00
OPSWAT	06/12/20	1094653	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	9,500.00
OPTIMIZER SYSTEMS, INC	06/25/20	1095622	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	315.00
OPTUM HEALTH	06/08/20	240857	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	875.00
OPTUM HEALTH	06/08/20	241518	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	10,500.00
OR DEPT OF ENVIRONMENTAL QUALITY	06/25/20	1095587	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	1,420.00
OREGON BUREAU OF LABOR	06/25/20	1095529	Road Grants	Public Works	Territorial Hwy Exchange	General construction	4,244.99
OREGON COALITION OF LOCAL	06/12/20	1094708	Health & Human Services	Health & Human Services	Public Health Admin	Dues & Memberships	17,489.04
OREGON COMMERCIAL HEATING	06/25/20	1095502	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Equipment Maintenance & Repair	1,036.88
OREGON COMMERCIAL HEATING	06/25/20	1095503	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	624.38
OREGON DEPT OF HUMAN SERVICES	06/12/20	1094302	Health & Human Services	Health & Human Services	Vital Records	Office Supplies & Expense	6,370.00
OREGON DEPT OF HUMAN SERVICES	06/25/20	1095319	Health & Human Services	Health & Human Services	Communicable Disease Services	State Payback	11,213.91
OREGON DRIVER & MOTOR VEHICLE	06/19/20	1095155	General	District Attorney	Criminal Prosecution	Court Related Personal Service	241.50
OREGON FAMILY	06/25/20	1095505	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,463.40
OREGON HEALTH LICENSING AGENCY	06/09/20	1093206	Health & Human Services	Health & Human Services	Environmental Health Services	Professional Licenses	150.00
OREGON HEALTH LICENSING AGENCY	06/09/20	1093207	Health & Human Services	Health & Human Services	Environmental Health Services	Professional Licenses	150.00
OREGON HEALTH LICENSING AGENCY	06/09/20	1094237	Land Management Fund	Public Works	Subsurface Sanitation	Professional Licenses	151.00
OREGON ICE	06/19/20	1094941	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	270.00
OREGON JUDICIAL DEPARTMENT	06/19/20	1095162	General	District Attorney	Criminal Prosecution	Special Supplies	440.00
OREGON JUDICIAL DEPARTMENT	06/19/20	1095162	General	District Attorney	Family Law Division	Special Supplies	440.00
OREGON STATE ASSN OF COUNTY ASSESSORS	06/25/20	1095475	General	Assessment and Taxation	Administration	DP Supplies And Access	4,000.00
OREGON STATE POLICE	06/25/20	1095664	General	Sheriff's Office	Police Records	Agency Payments	120.00
OREGON STATE PUBLIC HEALTH	06/12/20	1094315	Health & Human Services	Health & Human Services	Communicable Disease Services	Professional & Consulting	371.71
OREGON TAXI, LLC	06/19/20	1095148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	627.65
O'REILLY AUTOMOTIVE, INC.	06/19/20	1094905	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	272.24
OTAK INC	06/25/20	1095531	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,064.00
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	06/19/20	1094875	General	Public Works	Maintenance	Maintenance Of Equipment	135.49
OTIS ELEVATOR COMPANY	06/19/20	1094889	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00

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

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OTIS ELEVATOR COMPANY	06/19/20	1094881	General	Public Works	Maintenance	Maintenance Agreements	896.59
OTIS ELEVATOR COMPANY	06/19/20	1094871	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OUR WEST 11TH HOLDING LLC	06/05/20	1092817	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,970.00
OVERBAUGH, CHRIS	06/05/20	1092721	Lane Events Center	Public Works	County Fair	Unearned Revenue	125.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/19/20	1094895	General	Public Works	Maintenance	Maintenance Of Equipment	1,175.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/25/20	1095829	General	Public Works	Maintenance	Maintenance Of Equipment	3,199.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/25/20	1095431	General	Sheriff's Office	Court Security	Maintenance Of Structures	170.80
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/25/20	1095431	Local Option Tax Levy	Sheriff's Office	Court Transport	Maintenance Of Structures	134.20
OWEN EQUIPMENT	06/25/20	1095539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,757.29
PACIFIC CORRUGATED PIPE CO	06/09/20	1093158	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	625.00
PACIFIC HEADWEAR, INC	06/09/20	1093537	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	1,186.56
PACIFIC MACHINERY & TOOL STEEL CO	06/09/20	1093317	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	561.80
PACIFIC OFFICE AUTOMATION	06/12/20	1094604	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	201.00
PACIFIC OFFICE AUTOMATION	06/19/20	1095143	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	140.48
PACIFIC POWER	06/05/20	1092796	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,175.00
PACIFIC POWER	06/05/20	1092785	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	465.00
PACIFIC POWER	06/12/20	1094740	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,210.00
PACIFIC POWER	06/19/20	1094751	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,320.00
PACIFIC POWER	06/19/20	1094754	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,705.00
PACIFIC POWER	06/19/20	1095163	General Road	Public Works	Electrical	Light, Power & Water	138.48
PACIFICSOURCE	06/01/20	240840	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	933.93
PACIFICSOURCE	06/01/20	240840	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	151,815.51
PACIFICSOURCE	06/01/20	240840	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,744.67
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	755.64
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	677,153.15
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	217,527.61
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	71,843.90
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	43,885.87
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	97,266.78
PACIFICSOURCE	06/09/20	241027	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	512.05
PACIFICSOURCE	06/19/20	241317	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,624.50
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,480.80
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	519,851.95
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	150,156.85
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	218,014.19
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	14,400.11
PACIFICSOURCE	06/23/20	241402	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	67,728.65
PAPAS PIZZA PARLOR	06/09/20	1093380	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Food	135.76
PAPE KENWORTH	06/19/20	1094911	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.64
PAPE MACHINERY INC	06/05/20	1092911	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	533.88
PAPE MACHINERY INC	06/05/20	1092913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,599.29
PAPE MACHINERY INC	06/05/20	1092915	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.28
PAPE MACHINERY INC	06/05/20	1092917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	742.62
PAPE MACHINERY INC	06/12/20	1094597	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	825.75
PAPE MACHINERY INC	06/12/20	1094597	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	509.79
PAPE MACHINERY INC	06/19/20	1094913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	503.09
PAPENFUHS, RYAN	06/25/20	1095557	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	250.00
PARENTING NOW	06/25/20	1095329	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	35,073.25
PARENTING NOW	06/25/20	1095329	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	13,329.75
PASSPORT LABS	06/05/20	1092929	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	296.75
PBS ENGINEERING & ENVIRONMENTAL,	06/19/20	1095091	Capital Improvement	County Administration	Capital Projects	Professional Services	885.95
PEACEHEALTH MEDICAL GROUP	06/05/20	1092622	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEACEHEALTH MEDICAL GROUP	06/12/20	1094388	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	2,083.37
PEACEHEALTH MEDICAL GROUP	06/12/20	1094389	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	27,192.98
PEACEHEALTH MEDICAL GROUP	06/12/20	1094390	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	06/25/20	1095307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,000.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
PEASE, GUY	06/05/20	1092947	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	247.00
PERS	06/10/20	PERS200605	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	1,480.74
PERS	06/10/20	PERS200605	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	472,067.10
PERS	06/10/20	PERS200605	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	909,069.85
PERS	06/10/20	PERS200605	Employee Benefit	General Expense	PERS	PERS 6% IAP	496,104.76
PERS	06/25/20	PERS200620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	727.26
PERS	06/25/20	PERS200620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	1,514.10
PERS	06/25/20	PERS200620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	232,536.79
PERS	06/25/20	PERS200620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	448,319.31
PERS	06/25/20	PERS200620	Employee Benefit	General Expense	PERS	PERS 6% IAP	243,187.41
PERSONNEL SOURCE INC	06/05/20	1092826	General	County Administration	Elections	Extra Help	13,202.06
PERSONNEL SOURCE INC	06/12/20	1094669	General	County Administration	Elections	Extra Help	1,511.50
PERSONNEL SOURCE INC	06/19/20	1094997	General	County Administration	Elections	Extra Help	2,689.84
PERSONNEL SOURCE INC	06/25/20	1095643	General	County Administration	Elections	Extra Help	2,065.99
PESI	06/09/20	1093482	Health & Human Services	Health & Human Services	Methadone Treatment	Outside Education & Travel	799.98
PETERSEN, KIMBERLEY	06/12/20	1094311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	151.91
PETERSON MACHINERY CO	06/05/20	1092906	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,224.25
PETERSON MACHINERY CO	06/05/20	1092908	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,587.70
PETERSON MACHINERY CO	06/05/20	1092909	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,778.40
PETERSON MACHINERY CO	06/05/20	1092905	Solid Waste Disposal	Public Works	Vactor Facility	External Equipment Rental	1,199.88
PETERSON MACHINERY CO	06/12/20	1094602	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,348.94
PETERSON MACHINERY CO	06/12/20	1094603	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.67
PETERSON MACHINERY CO	06/12/20	1094600	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,077.41
PETERSON MACHINERY CO	06/12/20	1094600	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	576.02
PETERSON MACHINERY CO	06/19/20	1094914	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,304.38
PETERSON MACHINERY CO	06/19/20	1094916	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.40
PETERSON MACHINERY CO	06/19/20	1094917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.90
PETERSON MACHINERY CO	06/19/20	1094923	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.05
PETERSON MACHINERY CO	06/19/20	1094924	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	377.78
PETERSON MACHINERY CO	06/19/20	1094925	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.00
PETERSON MACHINERY CO	06/19/20	1094915	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	469.21
PETERSON MACHINERY CO	06/19/20	1094918	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	132.53
PETERSON MACHINERY CO	06/19/20	1094919	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	309.25
PETERSON MACHINERY CO	06/19/20	1094920	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	163.21
PETERSON MACHINERY CO	06/19/20	1094915	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	30.00
PETERSON MACHINERY CO	06/19/20	1094919	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	535.89
PETERSON MACHINERY CO	06/25/20	1095495	Motor & Equip Pool	Public Works	Fleet Replacement	Equipment Attachments	24,429.37
PETROCARD, INC	06/25/20	1095512	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	40.09
PETROCARD, INC	06/25/20	1095512	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	95.20
PETROCARD, INC	06/25/20	1095512	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,233.70
PETROCARD, INC	06/25/20	1095512	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,521.97
PHILLIPS 66 COMPANY	06/25/20	1095262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.60
PINNACLE PRODUCTS	06/05/20	1092903	Lane Events Center	Public Works	County Fair	Prepays	400.52
PINNACLE PRODUCTS	06/05/20	1092903	Lane Events Center	Public Works	Convention & Event Ops	Clothing & Personal Supplies	400.52
PIVOT ARCHITECTURE	06/12/20	1094404	General	County Administration	Elections	Architectural Services	1,591.55
PIVOT ARCHITECTURE	06/19/20	1095201	General	Assessment and Taxation	Administration	Professional & Consulting	2,605.00
PIVOT ARCHITECTURE	06/19/20	1095228	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	1,445.00
PIVOT ARCHITECTURE	06/19/20	1094765	Health & Human Services	Health & Human Services	Methadone Treatment	Professional Services	47,538.75
PIVOT ARCHITECTURE	06/19/20	1094910	Lane Events Ctr - Capital	Public Works	Capital	Architectural Services	2,625.00
PIVOT ARCHITECTURE	06/19/20	1095125	Capital Improvement	County Administration	Capital Projects	Architectural Services	1,376.25
PIVOT ARCHITECTURE	06/19/20	1095127	Capital Improvement	County Administration	Capital Projects	Architectural Services	16,917.50
PIVOT ARCHITECTURE	06/19/20	1095124	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	32,822.01
PIVOT ARCHITECTURE	06/19/20	1095169	General	District Attorney	Criminal Prosecution	Construction Management	1,095.00
PIVOT ARCHITECTURE	06/25/20	1095325	Health & Human Services	Health & Human Services	Methadone Treatment	Improvements	4,915.00
PLATT ELECTRIC SUPPLY	06/05/20	1092094	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	152.78
PLATT ELECTRIC SUPPLY	06/05/20	1092921	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	864.58

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
PLATT ELECTRIC SUPPLY	06/05/20	1092920	General Road	Public Works	Zone 3 - Dexter	Electrical Supplies	216.22
PLATT ELECTRIC SUPPLY	06/05/20	1092924	General Road	Public Works	Zone 5 - Florence	Electrical Supplies	106.80
PLATT ELECTRIC SUPPLY	06/19/20	1094927	Solid Waste Disposal	Public Works	Vector Facility	Small Tools & Equipment	259.08
PLATT ELECTRIC SUPPLY	06/19/20	1094929	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	410.72
PLATT ELECTRIC SUPPLY	06/19/20	1094931	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	216.84
PLATT ELECTRIC SUPPLY	06/19/20	1094932	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	207.25
PNW INTERNATIONAL INC	06/12/20	1093032	Lane Events Center	Public Works	County Fair	Unearned Revenue	1,200.00
POCKET PRESS INC	06/09/20	1093858	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	597.87
POCKET PRESS INC	06/09/20	1093829	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Library - Serials & Conts	269.70
POCKET PRESS INC	06/09/20	1093858	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	149.45
POCKET PRESS INC	06/09/20	1093858	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	149.45
POCKET PRESS INC	06/09/20	1093858	General	Sheriff's Office	Marine Patrol	Library - Serials & Conts	149.45
POCKET PRESS INC	06/09/20	1093858	General	Sheriff's Office	Resident Deputies	Library - Serials & Conts	149.45
POCKET PRESS INC	06/09/20	1093858	General	Sheriff's Office	Fiscal Services	Stores Inventory	85.40
POINT S / TIRE FACTORY	06/09/20	1093230	General	Sheriff's Office	Training Administration	Automotive Equipment Parts	135.00
POINT S / TIRE FACTORY	06/09/20	1093230	General	Sheriff's Office	Training Administration	Vehicle Repair	237.50
POINT S / TIRE FACTORY	06/09/20	1094187	General	Sheriff's Office	Training Administration	Vehicle Repair	592.75
PORTER LEE CORPORATION	06/12/20	1094448	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	47.62
PORTER LEE CORPORATION	06/12/20	1094448	General	Sheriff's Office	Property/Evidence Unit	DP Equipment	747.30
POTTERS INDUSTRIES INC	06/19/20	1095160	General Road	Public Works	Sign Shop	Traffic Supplies	22,298.40
POTTERS INDUSTRIES INC	06/19/20	1095161	General Road	Public Works	Sign Shop	Traffic Supplies	4,600.00
PRATER, JULIE	06/12/20	981792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
PRO SOUND & VIDEO	06/25/20	1095636	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	6,200.00
PRO SOUND & VIDEO	06/25/20	1095639	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	3,100.00
PRO SOUND & VIDEO	06/25/20	1095642	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	1,000.00
PRO SOUND & VIDEO	06/25/20	1095646	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	330.00
PRO SOUND & VIDEO	06/25/20	1095649	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	946.00
PRO SOUND & VIDEO	06/25/20	1095642	Land Management Fund	Public Works	Land Management Administration	DP Equipment	274.00
PROFESSIONAL CREDIT SERVICE	06/05/20	1092660	General	County Administration	Lane County Justice Dist	Professional & Consulting	244.40
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	06/25/20	1095519	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	06/19/20	1094987	Health & Human Services	Health & Human Services	Administration	Banking & Armored Car Svc	320.00
PROTECTIVE SERVICES LLC	06/19/20	1095055	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	288.00
PROTECTIVE SERVICES LLC	06/19/20	1094727	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	332.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	06/19/20	1094811	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,911.26
QSL PRINTING COMMUNICATIONS	06/19/20	1094936	General Road	Public Works	Public Works Administration	Printing & Binding	340.00
QUADIENT LEASING USA INC	06/19/20	1095126	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	119.18
QUADIENT LEASING USA INC	06/19/20	1095126	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Postage	119.17
QUALITY INN	06/09/20	1093316	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	06/09/20	1093336	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	06/09/20	1093346	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	06/09/20	1093359	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QVI RISK SOLUTIONS INC	06/25/20	241450	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,611.40
QVI RISK SOLUTIONS, INC.	06/05/20	1092713	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,625.30
RAFILSON & ASSOCIATES, LLC	06/12/20	1094648	General	Sheriff's Office	Human Resources	Professional & Consulting	5,400.00
RAFILSON & ASSOCIATES, LLC	06/19/20	1094813	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAMIREZ, CHERINA	06/12/20	987686	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	102.81
REED, MCKYNA	06/05/20	1093003	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	125.00
REEVES, MICHAEL	06/25/20	1095828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Employee Moving Expenses	3,685.28

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
REI - RECREATIONAL EQUIPMENT, INC.	06/09/20	1093219	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	180.00
REI - RECREATIONAL EQUIPMENT, INC.	06/25/20	1095365	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	356.10
RELIEF NURSERY INC	06/12/20	1094316	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	15,557.25
RELIEF NURSERY INC	06/12/20	1094316	Health & Human Services	Health & Human Services	Healthy Families	Agency Payments	6,798.64
RELIEF NURSERY INC	06/25/20	1095438	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,640.00
RELIEF NURSERY INC	06/25/20	1095440	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	3,692.40
RENEWABLE RESOURCE GROUP, INC.	06/09/20	1093775	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	236.00
REVIBE TECHNOLOGIES, INC	06/12/20	1093082	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	199.94
REXIUS FOREST BY PRODUCTS INC	06/25/20	1095542	General Road	Public Works	Delta Campus Services	Groundskeeping Services	3,800.00
RG MEDIA COMPANY	06/19/20	1094807	General	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	317.20
RG MEDIA COMPANY	06/25/20	1095425	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	520.00
RG MEDIA COMPANY	06/25/20	1095426	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	520.00
RG MEDIA COMPANY	06/25/20	1095427	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	483.60
RG MEDIA COMPANY	06/25/20	1095389	General	Sheriff's Office	Fiscal Services	Library - Serials & Conts	379.60
RICOH USA, INC.	06/05/20	1092938	General	Assessment and Taxation	Administration	Maintenance Of Equipment	117.93
RITZ SAFETY	06/19/20	1094937	General Road	Public Works	Sign Shop	Traffic Supplies	1,277.70
RIVERBEND MATERIALS	06/19/20	1094676	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	216.41
RIVERBEND MATERIALS	06/19/20	1094679	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	537.00
RIVERBEND MATERIALS	06/19/20	1094673	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	151.61
RIVERBEND MATERIALS	06/19/20	1094675	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	401.90
RIVERBEND MATERIALS	06/19/20	1094677	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	858.86
ROADPOST USA - DEPT NO 557	06/09/20	1094280	General	Sheriff's Office	Search & Rescue	Telephone Services	120.06
ROBB'S PILLOW FURNITURE	06/12/20	1093115	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	269.00
ROBB'S PILLOW FURNITURE	06/12/20	1093116	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.00
ROBB'S PILLOW FURNITURE	06/12/20	1093117	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	404.00
ROBB'S PILLOW FURNITURE	06/12/20	1093118	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	584.00
ROBB'S PILLOW FURNITURE	06/12/20	1093120	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	673.00
ROBB'S PILLOW FURNITURE	06/12/20	1093121	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	474.00
ROBB'S PILLOW FURNITURE	06/12/20	1093122	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	394.00
ROBB'S PILLOW FURNITURE	06/12/20	1093123	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	408.00
ROBB'S PILLOW FURNITURE	06/12/20	1093124	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
ROBB'S PILLOW FURNITURE	06/12/20	1093125	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	977.00
ROBB'S PILLOW FURNITURE	06/12/20	1094283	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	600.00
ROBB'S PILLOW FURNITURE	06/12/20	1094284	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	359.00
ROBB'S PILLOW FURNITURE	06/25/20	1095382	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	743.00
ROBB'S PILLOW FURNITURE	06/25/20	1095383	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	649.00
ROBERTSON-SHERWOOD ARCHITECTS PC	06/19/20	1094772	LaneCare	Health & Human Services	LaneCare Administration	Acquisition & Construction	2,420.00
ROBERTSON-SHERWOOD ARCHITECTS PC	06/19/20	1094774	LaneCare	Health & Human Services	LaneCare Administration	Acquisition & Construction	2,420.00
ROBLERO OCHOA, AFECIS	06/19/20	1095185	Health & Human Services	Health & Human Services	Communicable Disease Services	Support Services	456.35
RODDA PAINT	06/05/20	1092930	General Road	Public Works	Bridges	Clothing & Personal Supplies	413.71
RODDA PAINT	06/09/20	1094146	General Road	Public Works	Bridges	Bridge Work Supplies	855.76
ROMEO ENTERTAINMENT GROUP, INC.	06/05/20	1092928	Lane Events Center	Public Works	County Fair	Professional & Consulting	8,750.00
RUGAMAS CREATIVE SOLUTIONS	06/19/20	1095056	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Professional & Consulting	128.94
RUGAMAS CREATIVE SOLUTIONS	06/19/20	1095056	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	340.76
RX STRATEGIES, INC.	06/25/20	1095324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,613.94
RX STRATEGIES, INC.	06/25/20	1095324	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	3,768.42
SAFEWAY, INC.	06/09/20	1094081	General	District Attorney	Victim/Witness Program	Relief & Assistance	500.00
SALAM INTERNATIONAL INC	06/05/20	1092857	General	District Attorney	Death Investigations	Medical Supplies	1,486.63
SANDERSON FIRE PROTECTION	06/12/20	1094605	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,620.00
SANDERSON FIRE PROTECTION	06/12/20	1094605	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	80.00
SAUNDERS, JOHN	06/25/20	1095411	Parks and Open Spaces	Public Works	Campground Operations	Camping	400.00
SCHENFELD, ARIK	06/05/20	1092944	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	247.00
SCHNABEL, PETER	06/05/20	1092884	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	313.00
SCHOOL SPECIALTY	06/12/20	1093070	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	263.37
SCS ENGINEERS	06/25/20	1095488	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	10,824.94
SENSACALM	06/12/20	1093084	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
SENSACALM	06/12/20	1093089	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	364.40
SHANGRI LA CORPORATION	06/12/20	1094526	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	599.00
SHANGRI LA CORPORATION	06/12/20	1094528	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	172.00
SHANGRI LA CORPORATION	06/12/20	1094529	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	599.00
SHANGRI LA CORPORATION	06/12/20	1094530	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	608.00
SHANGRI LA CORPORATION	06/12/20	1094531	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	499.25
SHANGRI LA CORPORATION	06/12/20	1094532	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	608.00
SHANGRI LA CORPORATION	06/12/20	1094533	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	4,251.00
SHANGRI LA CORPORATION	06/12/20	1094534	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,308.00
SHANGRI LA CORPORATION	06/19/20	1095041	LaneCare	Health & Human Services	Choice Model	Agency Payments	1,919.60
SHELTERCARE, INC.	06/05/20	1094662	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Agency Payments	25,000.00
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,193.32
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	21,227.58
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,578.00
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,899.74
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	722.99
SHELTERCARE, INC.	06/05/20	1092706	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,751.67
SHELTERCARE, INC.	06/19/20	1095061	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Agency Payments	22,620.40
SHELTERCARE, INC.	06/19/20	1095122	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	1,177.63
SHELTERCARE, INC.	06/25/20	1095252	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	2,526.81
SHELTERCARE, INC.	06/25/20	1095252	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	8,593.00
SHELTERCARE, INC.	06/25/20	1095256	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	6,703.31
SHELTERCARE, INC.	06/25/20	1095256	Intergovern Human Svces Fund	Health & Human Services	FUSE	Agency Payments	870.84
SHELTERCARE, INC.	06/25/20	1095249	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,062.28
SHELTERCARE, INC.	06/25/20	1095251	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,032.48
SHELTERCARE, INC.	06/25/20	1095252	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	286.20
SHELTERCARE, INC.	06/25/20	1095253	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,036.90
SHELTERCARE, INC.	06/25/20	1095254	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	940.66
SHELTERCARE, INC.	06/25/20	1095255	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,659.65
SHELTERCARE, INC.	06/25/20	1095249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,958.64
SHELTERCARE, INC.	06/25/20	1095249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,825.94
SHELTERCARE, INC.	06/25/20	1095249	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	06/25/20	1095250	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	20,102.84
SHELTERCARE, INC.	06/25/20	1095250	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,013.00
SHELTERCARE, INC.	06/25/20	1095250	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,678.37
SHELTERCARE, INC.	06/25/20	1095250	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	461.29
SHELTERCARE, INC.	06/25/20	1095250	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,747.50
SHELTERCARE, INC.	06/25/20	1095251	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,256.70
SHELTERCARE, INC.	06/25/20	1095251	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,374.00
SHELTERCARE, INC.	06/25/20	1095251	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	602.21
SHELTERCARE, INC.	06/25/20	1095253	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,415.63
SHELTERCARE, INC.	06/25/20	1095253	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,188.00
SHELTERCARE, INC.	06/25/20	1095253	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	256.00
SHERWIN WILLIAMS PAINT COMPANY	06/09/20	1093140	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	289.46
SHI	06/05/20	1092994	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Data Processing Services	70,162.68
SHI	06/25/20	1095667	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	5,811.60
SILANO, LORI	06/19/20	1095178	General	District Attorney	Victim/Witness Program	Relief & Assistance	815.69
SIRENNET.COM	06/19/20	1094943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.30
SIUSLAW OUTREACH SERVICES	06/05/20	1092699	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,113.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092699	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,793.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092700	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,450.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092699	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	458.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092699	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	38.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092701	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	359.00
SIUSLAW OUTREACH SERVICES	06/05/20	1092700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,375.00
SIUSLAW OUTREACH SERVICES	06/25/20	1095665	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	396.34

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
SIUSLAW OUTREACH SERVICES	06/25/20	1095665	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,695.24
SLACK 5, LTD	06/19/20	1095181	General	District Attorney	Death Investigations	Professional & Consulting	6,325.00
SM, CTA DOWNTOWN HOLDINGS, LLC	06/05/20	1092861	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,228.84
SMART FOODSERVICE	06/09/20	1093831	General	Sheriff's Office	Office of the Sheriff	Food	36.86
SMART FOODSERVICE	06/09/20	1093771	General	Sheriff's Office	Jail Security	Food	18.52
SMART FOODSERVICE	06/09/20	1094228	General	Sheriff's Office	Jail Security	Food	56.09
SMART FOODSERVICE	06/09/20	1093771	General	Sheriff's Office	Jail Book In	Food	30.86
SMART FOODSERVICE	06/09/20	1094228	General	Sheriff's Office	Jail Book In	Food	93.48
SMART FOODSERVICE	06/09/20	1093771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	74.06
SMART FOODSERVICE	06/09/20	1094228	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	224.35
SMART FOODSERVICE	06/09/20	1093440	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	224.56
SMART FOODSERVICE	06/09/20	1093442	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	171.44
SMART FOODSERVICE	06/09/20	1093831	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	63.65
SMART FOODSERVICE	06/09/20	1093771	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	1.18
SMART FOODSERVICE	06/09/20	1094228	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	5.96
SMART FOODSERVICE	06/09/20	1093771	General	Sheriff's Office	Jail Book In	Kitchen & Dining Supplies	1.96
SMART FOODSERVICE	06/09/20	1094228	General	Sheriff's Office	Jail Book In	Kitchen & Dining Supplies	9.94
SMART FOODSERVICE	06/09/20	1093771	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	4.71
SMART FOODSERVICE	06/09/20	1094228	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	23.85
SMART FOODSERVICE	06/09/20	1093591	General	Sheriff's Office	Jail Book In	Stores Inventory	228.39
SMARTSHEET.COM, INC.	06/05/20	1092954	General	Office of Emergency Management	Emergency Management	License Replacement	231.78
SONETICS CORPORATION	06/09/20	1093966	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	160.00
SONSRAY MACHINERY	06/19/20	1094942	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,618.70
SOUTH LANE MENTAL HEALTH, INC.	06/12/20	1094430	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	7,800.00
SOUTH LANE MENTAL HEALTH, INC.	06/12/20	1094431	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	8,333.33
SOUTH LANE MENTAL HEALTH, INC.	06/12/20	1094382	LaneCare	Health & Human Services	Choice Model	Agency Payments	4,011.43
SOUTH LANE MENTAL HEALTH, INC.	06/25/20	1095648	LaneCare	Health & Human Services	Choice Model	Agency Payments	3,470.09
SOUTH LANE SCHOOL DIST # 45	06/19/20	1094777	Health & Human Services	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	1,340.00
SPECIALIZED ARMAMENT	06/09/20	1093436	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	113.95
SPENCE, ANNE	06/05/20	1092722	Lane Events Center	Public Works	County Fair	Unearned Revenue	125.00
SPENCER CREEK MARKET	06/12/20	1094329	Health & Human Services	Health & Human Services	Prevention Coordination	Dues & Memberships	300.00
SPENCER CREEK MARKET	06/12/20	1094329	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	300.00
SPRAGUE PEST SOLUTIONS	06/05/20	1092933	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SPRECHER, NATALIE	06/19/20	1095318	Self Insurance	General Expense	General Liability	Claims	450.00
SPRING VALLEY DAIRY	06/05/20	1092818	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	185.73
SPRING VALLEY DAIRY	06/19/20	1095013	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	394.49
SPRING VALLEY DAIRY	06/19/20	1095015	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	93.70
SPRING VALLEY DAIRY	06/19/20	1095015	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	93.69
SPRINGFIELD UTILITY BOARD	06/05/20	1092798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,075.00
SPRINGFIELD UTILITY BOARD	06/12/20	1094741	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,005.00
SPRINGFIELD UTILITY BOARD	06/12/20	1094541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,481.46
SPRINGFIELD UTILITY BOARD	06/12/20	1094704	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,119.03
SPRINGFIELD UTILITY BOARD	06/12/20	1094704	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,144.46
SPRINGFIELD UTILITY BOARD	06/12/20	1094704	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	69.66
SPRINGFIELD UTILITY BOARD	06/12/20	1094704	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	190.28
SPRINGFIELD UTILITY BOARD	06/12/20	1094705	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	155.56
SPRINGFIELD UTILITY BOARD	06/12/20	1094706	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	319.12
SPRINGFIELD UTILITY BOARD	06/12/20	1094706	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	182.86
SPRINGFIELD UTILITY BOARD	06/12/20	1094704	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	49.05
SPRINGFIELD UTILITY BOARD	06/12/20	1094706	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	319.11
SPRINGFIELD UTILITY BOARD	06/12/20	1094706	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	548.56
SPRINGFIELD UTILITY BOARD	06/19/20	1094752	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,420.00
SPRINGFIELD, CITY OF	06/25/20	1095543	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	327.11
SPRINGFIELD, CITY OF	06/25/20	1095543	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	7,251.94
SPRINGFIELD, CITY OF	06/25/20	1095543	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	1,550.14
ST VINCENT DEPAUL SOCIETY	06/05/20	1092931	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,387.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
ST VINCENT DEPAUL SOCIETY	06/05/20	1092932	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,718.00
ST VINCENT DEPAUL SOCIETY	06/05/20	1093039	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,946.37
ST VINCENT DEPAUL SOCIETY	06/05/20	1094468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	11,438.89
ST VINCENT DEPAUL SOCIETY	06/05/20	1094468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	30,364.60
ST VINCENT DEPAUL SOCIETY	06/05/20	1094486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,756.27
ST VINCENT DEPAUL SOCIETY	06/05/20	1094486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,069.77
ST VINCENT DEPAUL SOCIETY	06/05/20	1094486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,004.45
ST VINCENT DEPAUL SOCIETY	06/05/20	1094486	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	202.30
ST VINCENT DEPAUL SOCIETY	06/05/20	1093039	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,143.15
ST VINCENT DEPAUL SOCIETY	06/05/20	1094468	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	9,316.41
ST VINCENT DEPAUL SOCIETY	06/05/20	1094486	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,803.63
ST VINCENT DEPAUL SOCIETY	06/05/20	1094425	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	54,185.28
ST VINCENT DEPAUL SOCIETY	06/19/20	1095290	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,077.03
ST VINCENT DEPAUL SOCIETY	06/19/20	1095417	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,081.08
ST VINCENT DEPAUL SOCIETY	06/19/20	1095419	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,662.57
ST VINCENT DEPAUL SOCIETY	06/19/20	1095421	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,264.97
ST VINCENT DEPAUL SOCIETY	06/19/20	1095421	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,312.26
ST VINCENT DEPAUL SOCIETY	06/19/20	1095463	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(7,658.36)
ST VINCENT DEPAUL SOCIETY	06/19/20	1095463	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	46,616.75
ST VINCENT DEPAUL SOCIETY	06/19/20	1095468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(29,642.25)
ST VINCENT DEPAUL SOCIETY	06/19/20	1095468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(1,082.89)
ST VINCENT DEPAUL SOCIETY	06/19/20	1095468	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,206.24
ST VINCENT DEPAUL SOCIETY	06/19/20	1095289	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,329.00
ST VINCENT DEPAUL SOCIETY	06/19/20	1095289	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(47.06)
ST VINCENT DEPAUL SOCIETY	06/19/20	1095468	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	40,705.23
ST VINCENT DEPAUL SOCIETY	06/19/20	1095288	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,331.20
ST VINCENT DEPAUL SOCIETY	06/19/20	1095421	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	14,712.89
ST VINCENT DEPAUL SOCIETY	06/19/20	1095463	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,425.09
ST VINCENT DEPAUL SOCIETY	06/19/20	1095423	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	32,267.36
ST VINCENT DEPAUL SOCIETY	06/19/20	1095424	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	9,594.66
ST VINCENT DEPAUL SOCIETY	06/19/20	1094791	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Client Support Fund	3,600.00
ST VINCENT DEPAUL SOCIETY	06/25/20	1095697	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,175.24
ST VINCENT DEPAUL SOCIETY	06/25/20	1095695	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,295.43
ST VINCENT DEPAUL SOCIETY	06/25/20	1095893	Health & Human Services	Health & Human Services	Communicable Disease Services	Agency Payments	19,930.01
STAPLES	06/05/20	1092919	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	47.20
STAPLES	06/05/20	1092910	General	District Attorney	Death Investigations	Office Supplies & Expense	101.08
STAPLES	06/05/20	1092919	General	District Attorney	Death Investigations	Office Supplies & Expense	53.88
STAPLES	06/09/20	1093929	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Janitorial Supplies	43.96
STAPLES	06/09/20	1093929	General	Sheriff's Office	Jail Book In	Stores Inventory	264.20
STATE OF OREGON EMPLOYMENT	06/25/20	1095645	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	27.00
STATE OF OREGON EMPLOYMENT	06/25/20	1095645	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	282.99
STEWART, MICHAEL & JULIA RODRIQUEZ	06/05/20	1092851	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STONE, KATHY	06/05/20	1093008	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,760.00
STRUCTURED COMMUNICATION SYSTEMS	06/25/20	1095538	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	37,226.29
SUMNER, IVAN K	06/19/20	1094767	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
SWANSON, MARK	06/19/20	1095044	Health & Human Services	Health & Human Services	DD Client Support	Professional & Consulting	500.00
T3E COMPANY, INC.	06/09/20	1093803	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	906.00
T3E COMPANY, INC.	06/09/20	1094043	SR SubFund County Admin	County Administration	CC Supervision Services	Radio/Communic Supplies & Svcs	3,624.00
T3E COMPANY, INC.	06/09/20	1094242	Technology Services	Information Services	Business Services	DP Supplies And Access	302.00
TARAS, CRAIG MICHAEL	06/05/20	1092896	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	263.00
TARGET STORES	06/09/20	1093588	General	Sheriff's Office	Book-In Records	Small Tools & Equipment	100.79
TARGET STORES	06/09/20	1093588	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Small Tools & Equipment	39.20
TEC EQUIPMENT INC	06/19/20	1094945	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.19
TEC EQUIPMENT INC	06/19/20	1094946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,219.86
TEC EQUIPMENT INC	06/19/20	1094948	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.80
TEC EQUIPMENT INC	06/19/20	1094951	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.60

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
TEC EQUIPMENT INC	06/19/20	1094953	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.68
TEC EQUIPMENT INC	06/19/20	1094954	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.00
TEC EQUIPMENT INC	06/19/20	1094955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.19
TEC EQUIPMENT INC	06/19/20	1094957	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	267.17
TEC EQUIPMENT INC	06/19/20	1094958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.17
TEC EQUIPMENT INC	06/25/20	1095560	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.11
TEC EQUIPMENT INC	06/25/20	1095561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.44
TECHNOLOGY UNLIMITED	06/12/20	1094456	General	Sheriff's Office	Police Records	Maintenance Agreements	600.00
TELMATE, LLC	06/25/20	1095445	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	3,406.43
TEREX SERVICES	06/19/20	1094522	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.18
TFH USA LTD	06/12/20	1093083	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	216.30
TFH USA LTD	06/12/20	1093085	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	138.85
TFH USA LTD	06/25/20	1095376	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	258.00
THE HARTFORD	06/29/20	241516	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	245.10
THE HARTFORD	06/29/20	241516	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,151.71
THE HARTFORD	06/29/20	241516	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	12,336.44
THE HARTFORD	06/29/20	241516	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	56,739.85
THE SAGE HOUSE COUNSELING	06/12/20	1094437	Youth Services SubFund	Health & Human Services	Supervision	Support Services	129.79
THE SAGE HOUSE COUNSELING	06/12/20	1094438	Youth Services SubFund	Health & Human Services	Supervision	Support Services	188.79
THE SAGE HOUSE COUNSELING	06/12/20	1094439	Youth Services SubFund	Health & Human Services	Supervision	Support Services	171.93
THE SENSORY UNIVERSITY TOY COMPANY	06/05/20	1075562	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	380.20
THOMSON REUTERS - WEST	06/05/20	1092656	Law Library	County Administration	Law Library	Library - Serials & Conts	1,440.23
THOMSON REUTERS - WEST	06/05/20	1092658	Law Library	County Administration	Law Library	Library - Monographs	621.12
THOMSON REUTERS - WEST	06/12/20	1094614	General	District Attorney	Family Law Division	Special Supplies	512.00
THOMSON REUTERS - WEST	06/19/20	1094762	Law Library	County Administration	Law Library	Library - Serials & Conts	1,440.23
THOMSON REUTERS - WEST	06/19/20	1094770	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	06/25/20	1095476	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	359.70
THOMSON REUTERS - WEST	06/25/20	1095476	General	Assessment and Taxation	Appraisal	Professional & Consulting	119.90
THOMSON REUTERS - WEST	06/25/20	1095231	Law Library	County Administration	Law Library	Library - Monographs	621.12
THORNTON-LOVE, ELLEN	06/12/20	964800	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Client Support Fund	100.60
TIAA CREF	06/03/20	240851	Employee Benefit	General Expense	Deferred Comp	Account Contributions	1,432.99
TIAA CREF	06/03/20	240851	Employee Benefit	General Expense	Deferred Comp	Account Contributions	35,815.43
TIGER MEDICAL INC	06/12/20	1093090	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	151.29
TIREHUB, LLC	06/19/20	1094959	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,164.00
TONKIN, RON CJDRF	06/05/20	1092926	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	29,300.94
TONKIN, RON CJDRF	06/25/20	1095541	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	31,301.82
TRANE U.S. INC.	06/05/20	1092934	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	2,487.00
TRANSCRIPTIONS INC.	06/19/20	1095025	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	132.56
TRANSCRIPTIONS INC.	06/19/20	1095027	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	127.90
TRANSCRIPTIONS INC.	06/19/20	1095030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	180.83
TRANSUNION RISK AND ALTERNATIVE	06/09/20	1093630	General	Sheriff's Office	Investigations	Professional & Consulting	175.30
TRAUMA HEALING PROJECT, THE	06/25/20	1095316	LaneCare	Health & Human Services	LaneCare Administration	Agency Payments	8,137.50
TRINITY SERVICES GROUP INC.	06/05/20	1092788	General	Sheriff's Office	Food Services	Professional & Consulting	2,340.70
TRINITY SERVICES GROUP INC.	06/05/20	1092788	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,298.85
TRINITY SERVICES GROUP INC.	06/05/20	1092788	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	605.09
TRINITY SERVICES GROUP INC.	06/12/20	1093088	General	Sheriff's Office	Food Services	Professional & Consulting	2,285.62
TRINITY SERVICES GROUP INC.	06/12/20	1093088	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,103.55
TRINITY SERVICES GROUP INC.	06/12/20	1093088	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	669.29
TRINITY SERVICES GROUP INC.	06/12/20	1094454	General	Sheriff's Office	Jail Book In	Stores Inventory	925.08
TRINITY SERVICES GROUP INC.	06/25/20	1095447	General	Sheriff's Office	Food Services	Professional & Consulting	2,277.53
TRINITY SERVICES GROUP INC.	06/25/20	1095449	General	Sheriff's Office	Food Services	Professional & Consulting	2,244.30
TRINITY SERVICES GROUP INC.	06/25/20	1095447	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,074.89
TRINITY SERVICES GROUP INC.	06/25/20	1095449	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	7,957.08
TRINITY SERVICES GROUP INC.	06/25/20	1095447	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	7.91
TRINITY SERVICES GROUP INC.	06/25/20	1095449	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	15.41
TRINITY SERVICES GROUP INC.	06/25/20	1095447	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	59.36

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
TRINITY SERVICES GROUP INC.	06/25/20	1095449	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	154.08
TRINITY SERVICES GROUP INC.	06/25/20	1095447	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	697.53
TRINITY SERVICES GROUP INC.	06/25/20	1095449	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	741.51
TRINITY SERVICES GROUP INC.	06/25/20	1095447	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	5.28
TRINITY SERVICES GROUP INC.	06/25/20	1095449	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	10.27
TRUPP HR INC.	06/12/20	1094369	General	Human Resources	Administration	Professional & Consulting	5,076.25
TYREE OIL, INC.	06/12/20	1094742	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	520.00
ULINE, INC	06/09/20	1093930	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	176.31
ULINE, INC	06/09/20	1093676	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	230.54
UMPQUA ROOFING CO INC	06/19/20	1095172	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	556,752.54
UNDERWOOD, MORGAN	06/25/20	1095314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	329.98
UNITED STATES POSTAL SERVICE	06/09/20	1093363	General	Assessment and Taxation	Property & Tax Management	Postage	622.35
UNITED STATES POSTAL SERVICE	06/09/20	1093637	Health & Human Services	Health & Human Services	MCH-Babies First	Postage	33.00
UNITED STATES POSTAL SERVICE	06/09/20	1093637	Health & Human Services	Health & Human Services	MCH-Babies First	Postage	77.00
UNIVERSAL RECYCLING TECHNOLOGIES,	06/05/20	1092936	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	627.05
UNIVERSAL RECYCLING TECHNOLOGIES,	06/05/20	1092936	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	549.41
UNIVERSITY OF OREGON	06/09/20	1093955	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Support Services	560.00
UNIVERSITY OF OREGON	06/19/20	1094759	SR SubFund County Admin	County Administration	Economic Development	Support Services	17,625.00
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	06/19/20	1094779	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	699.79
UPWARD, INC.	06/19/20	1095170	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	355.00
US	06/01/20	241089	Pension Bond	General Expense	PERS Bond	Bond Interest Retirement	4,642,500.65
US BANK	06/01/20	240600	Capital Improvement	County Administration	Four Corners Properties	Mortgage Principal Pymt	6,926.34
US BANK	06/01/20	240600	Capital Improvement	County Administration	Four Corners Properties	Mortgage Interest Pymt	11,552.42
US BANK	06/01/20	240805	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	140.48
US BANK	06/01/20	240805	Health & Human Services	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	276.28
US BANK	06/01/20	240805	Health & Human Services	Health & Human Services	Methadone Treatment	Office Supplies & Expense	394.99
US BANK	06/01/20	240805	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	141.12
US BANK	06/01/20	240805	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,060.01
US BANK	06/01/20	240805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	164.31
US BANK	06/01/20	241089	Pension Bond	General Expense	PERS Bond	Bond Principal Retirement	1,423,281.85
US BANK	06/01/20	CC0240127	General	Sheriff's Office	Jail Book In	Transfer To Debt Svc Fd (300)	27,369.24
US BANK	06/01/20	CC0240127	General	General Expense	General Capital Improvement	Transfer To Debt Svc Fd (300)	111,425.01
US BANK	06/01/20	CC0240127	Health & Human Services	Health & Human Services	Quality & Compliance	Transfer To Debt Svc Fd (300)	1,131.84
US BANK	06/01/20	CC0240127	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Transfer To Debt Svc Fd (300)	21,502.78
US BANK	06/01/20	CC0240127	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Bond Interest Retirement	161,428.13
US BANK	06/01/20	242181	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	5,543.94
US BANK	06/30/20	241854	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	660.00
US BANK	06/30/20	241855	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	1,200.00
US DEPARTMENT OF AGRICULTURE	06/05/20	1092935	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,128.27
US POSTMASTER	06/05/20	1092825	General	County Administration	Elections	Postage	240.00
US TREASURY	06/08/20	240855	Employee Benefit	General Expense	Social Security	Insurance Premiums	264,773.27
US TREASURY	06/08/20	240855	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	61,922.59
US TREASURY	06/22/20	241312	Employee Benefit	General Expense	Social Security	Insurance Premiums	267,923.08
US TREASURY	06/22/20	241312	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	62,741.99
US. FOODS	06/05/20	1092803	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	284.60
US. FOODS	06/05/20	1092806	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	2,733.80
US. FOODS	06/05/20	1092807	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	214.38
US. FOODS	06/05/20	1092808	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	227.83
US. FOODS	06/05/20	1092809	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,782.03
US. FOODS	06/05/20	1092810	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	2,241.20
US. FOODS	06/05/20	1092811	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	763.67
US. FOODS	06/05/20	1092812	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	334.07
US. FOODS	06/05/20	1092813	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	873.17
US. FOODS	06/05/20	1092814	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	1,704.25
US. FOODS	06/12/20	1094319	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	2,040.67
US. FOODS	06/25/20	1095629	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	423.06

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
US. FOODS	06/25/20	1095630	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	772.29
US. FOODS	06/25/20	1095631	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	439.48
US. FOODS	06/25/20	1095629	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	423.06
VENETA,CITY OF	06/12/20	1094707	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	56.94
VENETA,CITY OF	06/12/20	1094707	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	67.57
VERB MARKETING AND PR, INC	06/12/20	1094368	General	General Expense	General Capital Improvement	Professional & Consulting	218.75
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Board Of County Commissioners	Telephone Services	74.20
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Performance Audit Program	Telephone Services	37.10
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Admin Support	Telephone Services	37.10
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	CAO & BCC Support	Telephone Services	37.10
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Public Information	Telephone Services	78.14
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Intergovernmental Relations	Telephone Services	37.10
VERIZON WIRELESS	06/05/20	1092708	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	163.53
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Housing Coordination	Telephone Services	42.10
VERIZON WIRELESS	06/05/20	1092708	General	County Administration	Facilities Plng&Construct	Telephone Services	34.84
VERIZON WIRELESS	06/05/20	1092708	General	County Counsel	Legal Services	Telephone Services	93.41
VERIZON WIRELESS	06/05/20	1092922	General	District Attorney	Criminal Prosecution	DP Supplies And Access	555.26
VERIZON WIRELESS	06/05/20	1092922	General	District Attorney	Family Law Division	DP Supplies And Access	83.79
VERIZON WIRELESS	06/05/20	1092922	General	District Attorney	Victim/Witness Program	DP Supplies And Access	451.32
VERIZON WIRELESS	06/05/20	1092922	General	District Attorney	Death Investigations	DP Supplies And Access	337.20
VERIZON WIRELESS	06/09/20	1093221	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.52
VERIZON WIRELESS	06/09/20	1093221	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	202.60
VERIZON WIRELESS	06/09/20	1093221	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.52
VERIZON WIRELESS	06/09/20	1093221	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.52
VERIZON WIRELESS	06/09/20	1093238	Health & Human Services	Health & Human Services	Communicable Disease Services	Telephone Services	184.93
VERIZON WIRELESS	06/09/20	1093221	Health & Human Services	Health & Human Services	MCH-Babies First	Telephone Services	445.80
VERIZON WIRELESS	06/09/20	1093221	Health & Human Services	Health & Human Services	Healthy Families	Telephone Services	983.28
VERIZON WIRELESS	06/09/20	1093221	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Telephone Services	40.56
VERIZON WIRELESS	06/09/20	1093221	Youth Services SubFund	Health & Human Services	Nutrition Services	Telephone Services	40.52
VERIZON WIRELESS	06/09/20	1093221	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Telephone Services	122.18
VERIZON WIRELESS	06/09/20	1093221	LaneCare	Health & Human Services	LaneCare Administration	Telephone Services	315.37
VERIZON WIRELESS	06/09/20	1093221	LaneCare	Health & Human Services	Choice Model	Telephone Services	75.98
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Administration	Telephone Services	130.07
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	172.36
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Telecom Operations	Telephone Services	55.85
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Business Services	Telephone Services	533.63
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	204.07
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	328.52
VERIZON WIRELESS	06/09/20	1093238	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	777.08
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Administration	Telephone Services	20.23
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Office of the Sheriff	Telephone Services	20.23
VERIZON WIRELESS	06/12/20	1094472	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Office of the Sheriff	Telephone Services	220.68
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Fiscal Services	Telephone Services	1,869.20
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Fiscal Services	Telephone Services	20.34
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Training Administration	Telephone Services	1.54
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Training Administration	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Police Services Administration	Telephone Services	57.11
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Police Services Administration	Telephone Services	34.20
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Radio Network	Telephone Services	28.25
VERIZON WIRELESS	06/12/20	1094470	General	Sheriff's Office	Radio Network	Telephone Services	6.27
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Radio Network	Telephone Services	78.32
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	County Law Enforcement	Telephone Services	135.38
VERIZON WIRELESS	06/12/20	1094470	General	Sheriff's Office	County Law Enforcement	Telephone Services	290.73
VERIZON WIRELESS	06/12/20	1094471	General	Sheriff's Office	County Law Enforcement	Telephone Services	319.49
VERIZON WIRELESS	06/12/20	1094472	General	Sheriff's Office	County Law Enforcement	Telephone Services	894.87

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
VERIZON WIRELESS	06/12/20	1094474	General	Sheriff's Office	County Law Enforcement	Telephone Services	226.75
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,520.72
VERIZON WIRELESS	06/12/20	1094474	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Investigations	Telephone Services	210.50
VERIZON WIRELESS	06/12/20	1094472	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	189.45
VERIZON WIRELESS	06/12/20	1094471	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	06/12/20	1094472	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	168.40
VERIZON WIRELESS	06/12/20	1094471	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	06/12/20	1094474	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Marine Patrol	Telephone Services	147.35
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.20
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Court Security	Telephone Services	105.04
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094474	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Police Records	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	19.34
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Police Dispatch	Telephone Services	20.23
VERIZON WIRELESS	06/12/20	1094470	General	Sheriff's Office	Police Dispatch	Telephone Services	62.60
VERIZON WIRELESS	06/12/20	1094471	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	06/12/20	1094474	General	Sheriff's Office	Police Dispatch	Telephone Services	81.71
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Police Dispatch	Telephone Services	309.00
VERIZON WIRELESS	06/12/20	1094469	General	Sheriff's Office	Search & Rescue	Telephone Services	20.34
VERIZON WIRELESS	06/12/20	1094470	General	Sheriff's Office	Search & Rescue	Telephone Services	33.91
VERIZON WIRELESS	06/12/20	1094471	General	Sheriff's Office	Search & Rescue	Telephone Services	149.50
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Search & Rescue	Telephone Services	84.20
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Civil Section	Telephone Services	84.20
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Resident Deputies	Telephone Services	84.20
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Jail Security	Telephone Services	246.50
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Jail Security	Telephone Services	3.25
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Book-In Records	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Jail Book In	Telephone Services	45.35
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Facility Maintenance	Telephone Services	14.99
VERIZON WIRELESS	06/12/20	1094475	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.68
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.42
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	72.87
VERIZON WIRELESS	06/12/20	1094471	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	06/12/20	1094475	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1094470	So Fleet and Equipment	Sheriff's Office	Communications Network	Telephone Services	628.27
VERIZON WIRELESS	06/12/20	1094475	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	87.55
VERIZON WIRELESS	06/12/20	1094475	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	76.30
VERIZON WIRELESS	06/12/20	1094475	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	42.10
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.03
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	52.91
VERIZON WIRELESS	06/12/20	1093021	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.36
VERIZON WIRELESS	06/12/20	1093021	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Planning	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Long Range Planning	Telephone Services	9.85
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	62.05
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	62.05
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Electrical	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.58
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Compliance Program	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.09
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	36.22
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General	Public Works	Custodial	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1094709	General	Public Works	Custodial	Telephone Services	582.64
VERIZON WIRELESS	06/12/20	1093021	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1094709	General	Public Works	Maintenance	Telephone Services	376.36
VERIZON WIRELESS	06/12/20	1094709	General	Public Works	Landscaping	Telephone Services	89.66
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Telephone Services	(0.77)
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Safety Program	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.34
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	25.96
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Recycling	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.69
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.17
VERIZON WIRELESS	06/12/20	1093021	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.25
VERIZON WIRELESS	06/12/20	1093021	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.25
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Design Services	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Design Services	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Telephone Services	52.93
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Telephone Services	25.96
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.49
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.49
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 5 - Florence	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Vegetation	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	52.05
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	54.09
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Construction Surveys	Telephone Services	78.21
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Construction Surveys	Telephone Services	89.97
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Construction Surveys	Telephone Services	88.65
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	06/12/20	1093021	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093021	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Permits	Telephone Services	29.49
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Permits	Telephone Services	9.85
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Engineering Administration	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Transportation Planning	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Electrical	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Traffic Engineering	Telephone Services	52.82
VERIZON WIRELESS	06/12/20	1094664	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	3,718.81
VERIZON WIRELESS	06/12/20	1093021	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	06/12/20	1093021	General	Office of Emergency Management	Emergency Management	Telephone Services	62.82
VERIZON WIRELESS	06/12/20	1093065	General	Human Resources	Administration	Telephone Services	276.61
VERIZON WIRELESS	06/12/20	1093065	General	Human Resources	Labor Relations	Telephone Services	52.06
VERIZON WIRELESS	06/12/20	1093065	General	Human Resources	Workforce Well Solutions	Telephone Services	126.82
VERIZON WIRELESS	06/12/20	1093065	General	Human Resources	Workforce Well Solutions	Telephone Services	(100.00)
VERIZON WIRELESS	06/12/20	1093065	General	Human Resources	Talent Management	Telephone Services	299.65
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.33
VERIZON WIRELESS	06/12/20	1093021	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	52.82
VERIZON WIRELESS	06/12/20	1093021	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1094710	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,172.85
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	06/12/20	1093021	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Design Services	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	DP Supplies And Access	956.68
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	DP Supplies And Access	479.35
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	06/12/20	1094663	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	1,099.04
VERIZON WIRELESS	06/12/20	1094664	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	421.62
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	06/12/20	1093021	General Road	Public Works	Inspections	Outside Education & Travel	(949.99)
VERIZON WIRELESS	06/25/20	1095491	General	Assessment and Taxation	Administration	DP Supplies And Access	195.29
VERIZON WIRELESS	06/25/20	1095491	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	113.92
VERIZON WIRELESS	06/25/20	1095491	General	Assessment and Taxation	Appraisal	DP Supplies And Access	160.34
VERTICAL BRIDGE ENGINEERING, LLC	06/25/20	1095474	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VIDEO ONLY, INC.	06/09/20	1093981	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	939.98
VIDEO ONLY, INC.	06/09/20	1093197	General Road	Public Works	Road Fund General Expense	DP Supplies And Access	429.98
VILLAGE GREEN CHEVRON	06/12/20	1094743	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,275.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
VILLAGE GREEN CHEVRON	06/19/20	1094753	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,100.00
VITALITY MEDICAL	06/09/20	1094025	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	1,007.65
W.W. GRAINGER INC.	06/05/20	1092942	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	53.33
W.W. GRAINGER INC.	06/05/20	1092942	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	189.07
W.W. GRAINGER INC.	06/05/20	1092888	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	355.68
W.W. GRAINGER INC.	06/09/20	1093418	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	869.00
W.W. GRAINGER INC.	06/09/20	1093418	Youth Services SubFund	Health & Human Services	Supervision	Institutional Supplies	869.00
W.W. GRAINGER INC.	06/09/20	1093268	General Road	Public Works	Zone 5 - Florence	Electrical Supplies	125.91
W.W. GRAINGER INC.	06/12/20	1094581	Lane Events Ctr - Capital	Public Works	Capital	Small Tools & Equipment	3,625.20
W.W. GRAINGER INC.	06/12/20	1093092	General	Sheriff's Office	Jail Book In	Electrical Supplies	37.61
W.W. GRAINGER INC.	06/12/20	1093092	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	133.33
W.W. GRAINGER INC.	06/19/20	1094854	General	Public Works	Maintenance	Building Materials Supplies	131.52
WALGREEN CO	06/09/20	1093386	Health & Human Services	Health & Human Services	Communicable Disease Services	Medical Supplies	391.94
WAL-MART STORES, INC.	06/09/20	1093663	Youth Services SubFund	Health & Human Services	Supervision	Support Services	761.92
WAL-MART STORES, INC.	06/09/20	1093737	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	2,588.08
WAL-MART STORES, INC.	06/09/20	1093739	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	138.95
WAL-MART STORES, INC.	06/09/20	1093758	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	215.52
WAL-MART STORES, INC.	06/09/20	1093997	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	111.76
WAL-MART STORES, INC.	06/09/20	1093999	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	111.76
WAL-MART STORES, INC.	06/09/20	1094012	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	197.41
WAL-MART STORES, INC.	06/09/20	1094030	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	141.64
WAL-MART STORES, INC.	06/09/20	1093533	Health & Human Services	Health & Human Services	DD Client Support	Family Subsidy Payments	348.00
WAL-MART STORES, INC.	06/09/20	1093901	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	155.38
WAL-MART STORES, INC.	06/09/20	1093740	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	239.32
WAL-MART STORES, INC.	06/09/20	1093750	Health & Human Services	Health & Human Services	Communicable Disease Services	Committee Stipends & Expense	106.74
WALTER E NELSON CO	06/12/20	1094449	General	Sheriff's Office	Jail Book In	Stores Inventory	569.20
WALTER E NELSON CO	06/12/20	1094450	General	Sheriff's Office	Jail Book In	Stores Inventory	185.00
WALTER E NELSON CO	06/12/20	1094452	General	Sheriff's Office	Jail Book In	Stores Inventory	754.20
WALTER E NELSON CO	06/12/20	1094453	General	Sheriff's Office	Jail Book In	Stores Inventory	562.10
WALTER E NELSON CO	06/19/20	1094960	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	825.00
WARD, DON & SARAH	06/05/20	1092974	Parks and Open Spaces	Public Works	Campground Operations	Moorage	4,819.94
WARD, DON & SARAH	06/05/20	1092859	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	3,000.00
WARNER, MANJA	06/12/20	1093033	Lane Events Center	Public Works	County Fair	Unearned Revenue	800.00
WAXIE SANITARY SUPPLY	06/09/20	1094137	General	Public Works	Public Works	Janitorial Supplies	610.70
WCI SANIPAC, INC.	06/12/20	1094467	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	06/12/20	1094466	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	06/12/20	1094485	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	06/12/20	1094488	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	06/12/20	1094489	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	06/12/20	1094489	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	(1,914.05)
WCI SANIPAC, INC.	06/12/20	1094489	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	06/12/20	1094490	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	06/12/20	1094490	General	Public Works	Custodial	Refuse & Garbage	592.48
WCI SANIPAC, INC.	06/12/20	1094490	General	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	06/12/20	1094490	General	Public Works	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	06/12/20	1094487	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	06/12/20	1094482	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	455.55
WCI SANIPAC, INC.	06/12/20	1094483	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	488.10
WCI SANIPAC, INC.	06/12/20	1094466	SR SubFund County Admin	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	06/12/20	1094401	General	County Administration	Elections	Special Supplies	117.60
WCI SANIPAC, INC.	06/19/20	1095073	General	Sheriff's Office	Jail Security	Refuse & Garbage	1,876.83
WCI SANIPAC, INC.	06/19/20	1095073	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	06/19/20	1095073	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	06/19/20	1095073	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	06/19/20	1095168	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WEBFOOT JR. VOLLEYBALL	06/19/20	1095146	Lane Events Center	Public Works	Convention & Event Ops	Support Services	500.00

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
WEBSTAUARANT STORE, THE	06/09/20	1093534	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	440.03
WEBSTAUARANT STORE, THE	06/09/20	1093534	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	1,560.12
WEBSTAUARANT STORE, THE	06/09/20	1093971	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	372.56
WEST COAST PAPER COMPANY	06/05/20	1092998	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	289.25
WEST COAST PAPER COMPANY	06/05/20	1092997	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	326.60
WEST COAST PAPER COMPANY	06/05/20	1092998	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	380.19
WEST COAST PAPER COMPANY	06/05/20	1092999	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	224.00
WEST COAST WELLNESS	06/12/20	1094307	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
WESTERN ASPHALT MAINTENANCE INC	06/25/20	1095589	General	Public Works	Maintenance	Maintenance Of Structures	1,190.00
WESTERN DETENTION PRODUCTS INC	06/05/20	1092783	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	121.22
WESTERN DETENTION PRODUCTS INC	06/05/20	1092783	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	429.78
WESTERN DETENTION PRODUCTS INC	06/25/20	1095668	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	82.00
WESTERN DETENTION PRODUCTS INC	06/25/20	1095668	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	290.72
WESTSIDE STAMP & PRINTING SERVICE	06/09/20	1094138	General	Public Works	Maintenance	Office Supplies & Expense	276.00
WHITE BIRD CLINIC	06/05/20	1092854	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	16,800.00
WHITE BIRD CLINIC	06/05/20	1092848	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	06/05/20	1092850	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	06/19/20	1095066	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	16,800.00
WHITE BIRD CLINIC	06/19/20	1095064	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	51,796.50
WHITE BIRD CLINIC	06/19/20	1095121	Health & Human Services	Health & Human Services	Med Subcontracts	Agency Payments	12,454.37
WHOLE HEART COMMUNICATIONS	06/12/20	1094590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	500.00
WILCO ENTERPRISES	06/09/20	1093625	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	166.94
WILCO ENTERPRISES	06/09/20	1094096	General Road	Public Works	Zone 3 - Dexter	Agricultural Supplies	101.97
WILDISH BUILDING MATERIALCO	06/12/20	1094685	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	221.57
WILDISH BUILDING MATERIALCO	06/19/20	1094680	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	740.00
WILDISH BUILDING MATERIALCO	06/19/20	1094683	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	246.82
WILDISH BUILDING MATERIALCO	06/19/20	1094682	General Road	Public Works	Bridges	Road Work Supplies	178.47
WILLAMETTE DENTTAL	06/03/20	240801	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	102,896.00
WILLAMETTE FAMILY, INC.	06/19/20	1095057	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	26,060.00
WILLAMETTE FAMILY, INC.	06/19/20	1095057	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	20,891.33
WILLAMETTE FAMILY, INC.	06/19/20	1095057	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	36,614.00
WILLAMETTE FAMILY, INC.	06/19/20	1095058	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	3,000.00
WILLAMETTE FAMILY, INC.	06/19/20	1095059	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	15,513.58
WILLAMETTE FAMILY, INC.	06/19/20	1095060	Health & Human Services	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
WILLIAMS LAND IMPROVEMENT CORP	06/25/20	1095558	Road Grants	Public Works	Territorial Hwy Exchange	General construction	49,100.00
WINDHEIM, DEBBIE	06/25/20	1095581	Lane Events Center	Public Works	County Fair	Prepays	150.00
WIRE WORKS LLC	06/05/20	1092996	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	331.10
WIRE WORKS LLC	06/12/20	1092993	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,715.43
WIRE WORKS LLC	06/12/20	1092995	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	16,715.43
WISS, JANNEY,EISTNER ASSOCIATES,	06/12/20	1093061	Capital Improvement	County Administration	Capital Projects	Architectural Services	704.00
WISS, JANNEY,EISTNER ASSOCIATES,	06/12/20	1093071	Capital Improvement	County Administration	Capital Projects	Architectural Services	7,773.50
WOMENSPACE, INC.	06/05/20	1092714	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,306.65
WOMENSPACE, INC.	06/25/20	1095663	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	830.85
WOMENSPACE, INC.	06/25/20	1095663	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,650.30
WOMENSPACE, INC.	06/25/20	1095265	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,073.98
WOMENSPACE, INC.	06/25/20	1095265	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,335.82
WOMENSPACE, INC.	06/25/20	1095265	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,683.13
WOMENSPACE, INC.	06/25/20	1095265	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	765.60
WOODBURY ENERGY COMPANY - WECO	06/05/20	1092937	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,621.76
WOODBURY ENERGY COMPANY - WECO	06/12/20	1094606	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,935.00
WOODBURY ENERGY COMPANY - WECO	06/12/20	1094608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,493.43
WOODBURY ENERGY COMPANY - WECO	06/12/20	1094607	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	295.90
WOODBURY ENERGY COMPANY - WECO	06/12/20	1094609	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	408.17
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095175	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,218.50
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095179	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	95.11
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095179	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	455.94

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

Long Descr	Date	Journal ID	Fund	Departments	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095183	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	175.17
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095183	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	96.51
WOODBURY ENERGY COMPANY - WECO	06/19/20	1095183	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	70.51
WOODBURY ENERGY COMPANY - WECO	06/25/20	1095548	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,940.30
WOODBURY ENERGY COMPANY - WECO	06/25/20	1095549	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,789.55
WOODBURY ENERGY COMPANY - WECO	06/25/20	1095550	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,738.10
WOODBURY ENERGY COMPANY - WECO	06/25/20	1095551	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,388.50
WOODBURY ENERGY COMPANY - WECO	06/25/20	1095554	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,602.56
WORKSITE SOLUTIONS INC	06/12/20	1094460	General	Sheriff's Office	Training Administration	Small Tools & Equipment	773.60
WORKSITE SOLUTIONS INC	06/25/20	1095240	General	Human Resources	Administration	Office Supplies & Expense	566.25
XS MEDIA	06/09/20	1093235	Technology Services	Information Services	CW Technology Infra Srvs	DP Supplies And Access	428.00
YOUNG, CYNTHIA	06/05/20	1092801	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	433.12
YOUNG, CYNTHIA	06/12/20	1094718	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	469.14
YOUNG, CYNTHIA	06/25/20	1095597	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	200.00
ZIMMER GUNSUL FRASCA ARCHITECTS LLP	06/05/20	1093091	Health & Human Services	Health & Human Services	Communicable Disease Services	Client Support Fund	2,546.97
ZIP RECRUITER INC.	06/09/20	1094177	Health & Human Services	Health & Human Services	Administration	Advertising & Publicity	300.00
ZIP RECRUITER INC.	06/09/20	1094177	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	100.00
ZIP RECRUITER INC.	06/09/20	1094177	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	100.00
ZIP RECRUITER INC.	06/09/20	1094177	General Road	Public Works	Bridges	Advertising & Publicity	100.00
ZIP RECRUITER INC.	06/09/20	1094177	General	Human Resources	Administration	Advertising & Publicity	500.00

18,799,983.15