

Lane County, Oregon

Jul 2020 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
13TH & OLIVE, JEFFERSON LOFT, LLC	07/24/20	1098970	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,280.00
13TH & OLIVE, JEFFERSON LOFT, LLC	07/24/20	1098971	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	640.00
13TH & OLIVE, JEFFERSON LOFT, LLC	07/24/20	1098973	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	640.00
911 SUPPLY	07/31/20	1099575	General	Sheriff's Office	Fiscal Services	Stores Inventory	110.98
A FAMILY FOR EVERY CHILD	07/10/20	1097608	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Agency Payments	2,975.84
A FAMILY FOR EVERY CHILD	07/31/20	1099719	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Agency Payments	1,487.88
A1 COUPLING & HOSE	07/02/20	1095860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.81
A1 COUPLING & HOSE	07/10/20	1097581	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.33
A1 COUPLING & HOSE	07/17/20	1097953	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,118.71
A1 COUPLING & HOSE	07/17/20	1097956	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.73
A1 COUPLING & HOSE	07/24/20	1098275	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,405.49
A1 COUPLING & HOSE	07/24/20	1098276	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,173.82
A1 COUPLING & HOSE	07/31/20	1099483	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	123.24
A1 LOCK & SAFE	07/10/20	1097248	General	Public Works	Maintenance	Building Materials Supplies	103.00
A1 LOCK & SAFE	07/10/20	1097250	General	Public Works	Maintenance	Building Materials Supplies	168.00
A1 LOCK & SAFE	07/10/20	1097300	General	District Attorney	Victim/Witness Program	Relief & Assistance	313.00
AARP OREGON OFFICE	07/17/20	1098214	Lane Events Center	Public Works	Administration	Accounts Receivable - PS	970.00
ACCESS CONTROL UNLIMITED	07/24/20	1098617	Solid Waste Disposal	Public Works	Transfer Sites	Dept Support/Direct	150.00
ACCESS INFORMATION PROTECTED	07/10/20	1097649	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	46.41
ACCESS INFORMATION PROTECTED	07/10/20	1097649	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	46.41
ACCESS INFORMATION PROTECTED	07/10/20	1097649	General	Sheriff's Office	Police Records	Professional & Consulting	46.42
ACCESS INFORMATION PROTECTED	07/10/20	1097649	General	Sheriff's Office	Police Dispatch	Professional & Consulting	46.42
ACCESS INFORMATION PROTECTED	07/10/20	1097699	SR SubFund County Admin	County Administrati	CC Supervision Services	Refuse & Garbage	203.75
ACCESS INFORMATION PROTECTED	07/17/20	1098227	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	50.41
ACCESS INFORMATION PROTECTED	07/17/20	1098227	General	Sheriff's Office	Book-In Records	Professional & Consulting	62.03
ACCESS INFORMATION PROTECTED	07/17/20	1098227	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	50.41
ACCESS INFORMATION PROTECTED	07/31/20	1099436	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	46.85
ACCESS INFORMATION PROTECTED	07/31/20	1099436	General	Sheriff's Office	Police Records	Professional & Consulting	46.86
ACCESS INFORMATION PROTECTED	07/31/20	1099436	General	Sheriff's Office	Police Dispatch	Professional & Consulting	46.86
ACCRUENT	07/17/20	1098050	Capital Improvement	County Administrati	Capital Projects	Professional & Consulting	5,548.80
ACF WEST INC.	07/02/20	1095863	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,175.00
ACORN PROPERTY MANAGEMENT	07/24/20	1098521	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,710.00
ACTION REALTY BY LINDA WESTPHAL	07/01/20	1095093	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION REALTY BY LINDA WESTPHAL	07/01/20	1095093	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(702.00)
ACTION REALTY BY LINDA WESTPHAL	07/01/20	1095093	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	702.00
ACTION SURPLUS	07/10/20	1097428	General Road	Public Works	Sign Shop	Safety Supplies	149.95
AD TEK INC	07/31/20	1099658	Road Grants	Public Works	Territorial Hwy Exchange	General construction	261.11
ADAPTIVEMALL.COM	07/02/20	1095779	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	552.00
ADAPTIVEMALL.COM	07/02/20	1095809	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	545.95
ADAPTIVEMALL.COM	07/17/20	1097947	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,104.00
ADAPTIVEMALL.COM	07/17/20	1097959	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	899.99
ADAPTIVEMALL.COM	07/24/20	1099228	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	175.95
ADAPTIVEMALL.COM	07/31/20	1099256	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	674.95
ADAPTIVEMALL.COM	07/31/20	1099293	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	695.95
ADDICTION COUNSELING AND	07/10/20	1097493	LaneCare	Health & Human Ser	Choice Model	Agency Payments	980.00
ADDICTION COUNSELING AND	07/17/20	1098157	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,350.00
ADDICTION COUNSELING AND	07/17/20	1098159	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,221.00

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ADDICTION COUNSELING AND	07/17/20	1098161	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,070.00
ADDICTION COUNSELING AND	07/17/20	1098165	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	7,326.00
ADDICTION COUNSELING AND	07/17/20	1098167	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,710.00
ADDICTION COUNSELING AND	07/24/20	1098693	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,477.00
ADDICTION COUNSELING AND	07/24/20	1098694	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,350.00
ADDICTION COUNSELING AND	07/24/20	1098695	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,170.00
ADDICTION COUNSELING AND	07/24/20	1098696	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	07/24/20	1098697	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	8,064.68
ADDICTION COUNSELING AND	07/24/20	1098698	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,344.00
ADDICTION COUNSELING AND	07/31/20	1099758	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	12,619.08
ADDICTION COUNSELING AND	07/31/20	1099759	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	37,857.28
ADDICTION COUNSELING AND	07/31/20	1099784	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	56,788.50
ADDICTION COUNSELING AND	07/31/20	1099785	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	687.50
ADDICTION COUNSELING AND	07/31/20	1099785	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	25,000.00
ADDICTION COUNSELING AND	07/31/20	1099792	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	2,062.50
ADDICTION COUNSELING AND	07/31/20	1099792	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	75,000.00
ADDICTION COUNSELING AND	07/31/20	1099894	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,166.67
ADDICTION COUNSELING AND	07/31/20	1099895	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	8,064.68
ADDICTION COUNSELING AND	07/31/20	1099896	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	900.00
ADVANCE AUTO PARTS	07/17/20	1097972	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.20
ADVANCED NORTHWEST WELDI NG, LLC	07/02/20	1095859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.95
AGGREGATE RESOURCE CRUSHING, LLC	07/10/20	1097517	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	583.47
AGGREGATE RESOURCE CRUSHING, LLC	07/10/20	1097519	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	463.68
AGGREGATE RESOURCE CRUSHING, LLC	07/10/20	1097522	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,918.88
AGGREGATE RESOURCE CRUSHING, LLC	07/31/20	1099561	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,513.21
AGGREGATE RESOURCE CRUSHING, LLC	07/31/20	1100047	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	8,294.33
AHLERS & ASSOCIATES, LLC	07/31/20	1099707	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	874.00
AIR INTRODUCTION & REGULATION	07/31/20	1099343	Capital Improvement	County Administratid	Capital Projects	Engineering Services	610.00
ALARM MONITORING SERVICES, LLC	07/02/20	1095865	General	Public Works	Property Management	Maintenance Agreements	360.00
ALARM MONITORING SERVICES, LLC	07/02/20	1096117	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	148.50
ALERTSENSE, INC.	07/31/20	1099450	General	Office of Emergency	Emergency Management	Agency Payments	39,950.00
ALEXANDER, VICTOR	07/31/20	1099920	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
ALL HANDS INTERPRETING	07/02/20	1095960	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	189.87
ALL HANDS INTERPRETING	07/02/20	1095965	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	189.87
ALL PRO MACHINE MANUFACTURING	07/10/20	1096802	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	318.00
ALL SEASONS EQUIPMENT	07/10/20	1096628	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Small Tools & Equipment	118.50
ALL SEASONS EQUIPMENT	07/10/20	1096953	General Road	Public Works	Vegetation	Small Tools & Equipment	163.36
ALL STAR LABOR & STAFFING	07/02/20	1096080	General	Public Works	Custodial	Maintenance Agreements	528.75
ALL STAR LABOR & STAFFING	07/02/20	1096082	General	Public Works	Custodial	Maintenance Agreements	1,800.00
ALL STAR LABOR & STAFFING	07/02/20	1096085	General	Public Works	Custodial	Maintenance Agreements	1,800.00
ALL STAR LABOR & STAFFING	07/02/20	1096087	General	Public Works	Custodial	Maintenance Agreements	1,800.00
ALL STAR LABOR & STAFFING	07/31/20	1099356	General	Public Works	Custodial	Maintenance Agreements	3,960.00
ALL STAR LABOR & STAFFING	07/31/20	1099357	General	Public Works	Custodial	Maintenance Agreements	4,500.00
ALL STAR LABOR & STAFFING	07/31/20	1099711	General	Public Works	Custodial	Janitorial Supplies	900.00
ALTA PLANNING + DESING, INC	07/31/20	1099438	General Road	Public Works	Transportation Planning	Professional & Consulting	6,480.49
ALTA PLANNING + DESING, INC	07/31/20	1099443	General Road	Public Works	Transportation Planning	Professional & Consulting	6,877.71
ALTERNATIVE WORK CONCEPTS	07/24/20	1098982	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	350.00

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AMAZON.COM INC	07/02/20	1095747	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	319.98
AMAZON.COM INC	07/10/20	1096292	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	128.51
AMAZON.COM INC	07/10/20	1096337	General Road	Public Works	Public Works Administration	Office Supplies & Expense	121.86
AMAZON.COM INC	07/10/20	1096449	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.49
AMAZON.COM INC	07/10/20	1096459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.36
AMAZON.COM INC	07/10/20	1096467	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	119.00
AMAZON.COM INC	07/10/20	1096471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.36
AMAZON.COM INC	07/10/20	1096480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	419.85
AMAZON.COM INC	07/10/20	1096489	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.99
AMAZON.COM INC	07/10/20	1096493	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	121.51
AMAZON.COM INC	07/10/20	1096502	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.68
AMAZON.COM INC	07/10/20	1096506	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,312.08
AMAZON.COM INC	07/10/20	1096509	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.59
AMAZON.COM INC	07/10/20	1096510	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	102.69
AMAZON.COM INC	07/10/20	1096511	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.92
AMAZON.COM INC	07/10/20	1096514	Health & Human Services	Health & Human Ser	Methadone Treatment	Small Office Furniture	129.99
AMAZON.COM INC	07/10/20	1096524	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Office Supplies & Expense	585.59
AMAZON.COM INC	07/10/20	1096529	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Office Supplies & Expense	521.41
AMAZON.COM INC	07/10/20	1096530	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Support Services	231.79
AMAZON.COM INC	07/10/20	1096531	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Office Supplies & Expense	199.98
AMAZON.COM INC	07/10/20	1096532	Health & Human Services	Health & Human Ser	Communicable Disease Services	Office Supplies & Expense	380.87
AMAZON.COM INC	07/10/20	1096532	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Office Supplies & Expense	173.13
AMAZON.COM INC	07/10/20	1096580	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Client Support Fund	195.86
AMAZON.COM INC	07/10/20	1096582	Youth Services SubFund	Health & Human Ser	Detention	Support Services	94.99
AMAZON.COM INC	07/10/20	1096582	Youth Services SubFund	Health & Human Ser	Supervision	Support Services	95.00
AMAZON.COM INC	07/10/20	1096589	Youth Services SubFund	Health & Human Ser	Detention	Support Services	107.48
AMAZON.COM INC	07/10/20	1096589	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Support Services	107.47
AMAZON.COM INC	07/10/20	1096599	General Road	Public Works	Traffic Engineering	Traffic Supplies	133.83
AMAZON.COM INC	07/10/20	1096642	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	332.97
AMAZON.COM INC	07/10/20	1096649	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	204.99
AMAZON.COM INC	07/10/20	1096650	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	186.99
AMAZON.COM INC	07/10/20	1096651	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	119.00
AMAZON.COM INC	07/10/20	1096656	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	101.99
AMAZON.COM INC	07/10/20	1096658	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	139.80
AMAZON.COM INC	07/10/20	1096660	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	103.93
AMAZON.COM INC	07/10/20	1096665	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	119.00
AMAZON.COM INC	07/10/20	1096666	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	119.00
AMAZON.COM INC	07/10/20	1096671	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	186.99
AMAZON.COM INC	07/10/20	1096673	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	103.94
AMAZON.COM INC	07/10/20	1096674	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	178.95
AMAZON.COM INC	07/10/20	1096676	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	164.96
AMAZON.COM INC	07/10/20	1096677	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.99
AMAZON.COM INC	07/10/20	1096678	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	250.99
AMAZON.COM INC	07/10/20	1096682	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	399.99
AMAZON.COM INC	07/10/20	1096683	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	146.22
AMAZON.COM INC	07/10/20	1096686	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	399.99
AMAZON.COM INC	07/10/20	1096687	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	129.99

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AMAZON.COM INC	07/10/20	1096693	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	178.34
AMAZON.COM INC	07/10/20	1096695	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	529.00
AMAZON.COM INC	07/10/20	1096706	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	111.53
AMAZON.COM INC	07/10/20	1096707	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	219.99
AMAZON.COM INC	07/10/20	1096731	General	Sheriff's Office	Police Records	Safety Supplies	249.99
AMAZON.COM INC	07/10/20	1096740	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	118.98
AMAZON.COM INC	07/10/20	1096741	General	Sheriff's Office	Fiscal Services	Stores Inventory	400.00
AMAZON.COM INC	07/10/20	1096749	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	139.95
AMAZON.COM INC	07/10/20	1096750	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	132.99
AMAZON.COM INC	07/10/20	1096751	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	132.99
AMAZON.COM INC	07/10/20	1096752	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	279.00
AMAZON.COM INC	07/10/20	1096753	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	121.95
AMAZON.COM INC	07/10/20	1096755	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	125.07
AMAZON.COM INC	07/10/20	1096758	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.88
AMAZON.COM INC	07/10/20	1096761	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	342.36
AMAZON.COM INC	07/10/20	1096762	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	104.98
AMAZON.COM INC	07/10/20	1096767	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	168.87
AMAZON.COM INC	07/10/20	1096768	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	27.32
AMAZON.COM INC	07/10/20	1096768	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	96.88
AMAZON.COM INC	07/10/20	1096781	Technology Services	Information Services	Administration	Office Supplies & Expense	135.65
AMAZON.COM INC	07/10/20	1096814	General	Human Resources	Administration	Office Supplies & Expense	314.82
AMAZON.COM INC	07/10/20	1096826	General	Sheriff's Office	Jail Book In	Stores Inventory	236.04
AMAZON.COM INC	07/10/20	1096833	General	Sheriff's Office	Jail Security	Small Tools & Equipment	91.85
AMAZON.COM INC	07/10/20	1096833	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	153.09
AMAZON.COM INC	07/10/20	1096833	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	367.40
AMAZON.COM INC	07/10/20	1096837	General	Sheriff's Office	Jail Security	Medical Supplies	20.69
AMAZON.COM INC	07/10/20	1096837	General	Sheriff's Office	Jail Book In	Medical Supplies	34.50
AMAZON.COM INC	07/10/20	1096837	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Medical Supplies	82.79
AMAZON.COM INC	07/10/20	1096850	General	Sheriff's Office	Book-In Records	DP Equipment	922.42
AMAZON.COM INC	07/10/20	1096850	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Equipment	358.72
AMAZON.COM INC	07/10/20	1096871	General	Sheriff's Office	Jail Book In	Stores Inventory	198.50
AMAZON.COM INC	07/10/20	1096880	General	Sheriff's Office	Population Mgt/Inmate Pgm	Medical Supplies	62.41
AMAZON.COM INC	07/10/20	1096880	General	Sheriff's Office	Community Service	Medical Supplies	16.05
AMAZON.COM INC	07/10/20	1096880	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Medical Supplies	48.15
AMAZON.COM INC	07/10/20	1096880	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Medical Supplies	51.71
AMAZON.COM INC	07/10/20	1096890	General Road	Public Works	Zone 5 - Florence	Printer & Copier Expenses	197.53
AMAZON.COM INC	07/10/20	1096909	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	479.71
AMAZON.COM INC	07/10/20	1096929	Youth Services SubFund	Health & Human Ser	Restorative Services	Support Services	579.00
AMAZON.COM INC	07/10/20	1096952	General Road	Public Works	Vegetation	Traffic Supplies	207.18
AMAZON.COM INC	07/10/20	1096954	General Road	Public Works	Vegetation	Safety Supplies	136.91
AMAZON.COM INC	07/10/20	1096963	General Road	Public Works	Bridges	Photo/Video Supplies & Svcs	149.90
AMAZON.COM INC	07/10/20	1096964	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	256.35
AMAZON.COM INC	07/10/20	1096966	Land Management Fund	Public Works	Building	Building Materials Supplies	454.00
AMAZON.COM INC	07/10/20	1097107	General	Assessment and Tax	Administration	Office Supplies & Expense	107.96
AMAZON.COM INC	07/10/20	1097118	General	Sheriff's Office	Investigations	DP Supplies And Access	36.99
AMAZON.COM INC	07/10/20	1097118	General	Sheriff's Office	Fiscal Services	Stores Inventory	154.91
AMAZON.COM INC	07/10/20	1097129	General	Sheriff's Office	Radio Network	Small Tools & Equipment	179.67

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AMAZON.COM INC	07/10/20	1097185	General	Sheriff's Office	Jail Security	Small Tools & Equipment	15.40
AMAZON.COM INC	07/10/20	1097185	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	25.66
AMAZON.COM INC	07/10/20	1097185	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	61.60
AMAZON.COM INC	07/10/20	1097191	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Janitorial Supplies	19.98
AMAZON.COM INC	07/10/20	1097191	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Medical Supplies	118.36
AMAZON.COM INC	07/10/20	1097206	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	264.54
AMAZON.COM INC	07/10/20	1097254	General Road	Public Works	Bridges	Safety Supplies	510.06
AMAZON.COM INC	07/10/20	1097283	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	503.60
AMAZON.COM INC	07/10/20	1097302	General	District Attorney	Victim/Witness Program	Relief & Assistance	286.22
AMAZON.COM INC	07/10/20	1097349	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	427.74
AMAZON.COM INC	07/10/20	1097350	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	107.88
AMAZON.COM INC	07/10/20	1097372	Youth Services SubFund	Health & Human Ser	Program Services	Office Supplies & Expense	119.00
AMAZON.COM INC	07/10/20	1097380	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Support Services	119.95
AMAZON.COM INC	07/10/20	1097386	Intergovern Human Svces Fund	Health & Human Ser	WIOA	Subscriptions	119.00
AMAZON.COM INC	07/10/20	1097407	General	District Attorney	Death Investigations	DP Equipment	1,549.94
AMERICAN INSTITUTE OF CPAS	07/10/20	1096972	General	District Attorney	Criminal Prosecution	Outside Education & Travel	220.00
AMERICAN LINEN SUPPLY CO	07/31/20	1099607	Youth Services SubFund	Health & Human Ser	Nutrition Services	Bedding & Linens	108.98
AMERICAN LINEN SUPPLY CO	07/31/20	1099622	Youth Services SubFund	Health & Human Ser	Nutrition Services	Clothing	112.22
AMERICAN PSYCHIATRIC ASSOCIATION	07/10/20	1096715	Health & Human Services	Health & Human Ser	Methadone Treatment	Training Services & Materials	108.95
AMERICAN SCALE CO	07/02/20	1095866	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	444.00
AMERICAN SCALE CO	07/02/20	1095866	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	444.00
AMERICAN SCALE CO	07/02/20	1095866	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	444.00
AMERICAN UNIVERSITY	07/17/20	1098363	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	13,855.66
AMERICAN UNIVERSITY	07/17/20	1098364	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	22,845.22
AMERIGAS PROPANE, INC.	07/24/20	1098616	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	3,361.50
AMERISOURCE BERGEN	07/09/20	241886	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	410.37
AMERISOURCE BERGEN	07/24/20	242402	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	594.19
ANGELSENSE	07/24/20	1098574	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	399.90
ANTHONY, DESHAWN	07/31/20	1100319	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	196.89
ANTHONY, DESHAWN	07/31/20	1100328	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	194.91
APPLEGATE MEDICAL ASSOCIATES	07/31/20	1099926	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	206.00
APPLEWOOD MOBILE HOME PARK	07/01/20	1095832	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	528.12
APPLEWOOD MOBILE HOME PARK	07/31/20	1099714	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	399.50
APPSIAN	07/24/20	1099115	Technology Services	Information Services	Business Services	Maintenance Agreements	12,646.00
ARAMARK UNIFORM SERVICES	07/02/20	1096012	General	Sheriff's Office	Fiscal Services	Stores Inventory	510.00
ARAMARK UNIFORM SERVICES	07/10/20	1096217	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	07/10/20	1096218	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	07/10/20	1096219	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.83
ARAMARK UNIFORM SERVICES	07/10/20	1096220	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ARAMARK UNIFORM SERVICES	07/10/20	1097361	Self Insurance	General Expense	Worker Compensation	Special Supplies	6,820.80
ARAMARK UNIFORM SERVICES	07/10/20	1097638	Solid Waste Disposal	Public Works	Waste Management Admin	Safety Supplies	134.50
ARAMARK UNIFORM SERVICES	07/31/20	1099886	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	173.69
ART STREET INTERACTIVE, INC.	07/31/20	1099645	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASP AUTOMOTIVE SERVICE PARTS	07/02/20	1095854	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.00
ASP AUTOMOTIVE SERVICE PARTS	07/02/20	1095855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.90
ASP AUTOMOTIVE SERVICE PARTS	07/02/20	1095858	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	347.85
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097874	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.98

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ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097882	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.80
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.90
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097909	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,147.50
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097918	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.78
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097923	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.05
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	504.99
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097938	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.90
ASP AUTOMOTIVE SERVICE PARTS	07/17/20	1097942	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.90
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098235	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.85
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098246	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.35
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098247	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.49
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098256	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.60
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098261	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.90
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	388.85
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098484	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.47
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098485	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.95
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098493	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.86
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098494	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	769.70
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098495	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.62
ASP AUTOMOTIVE SERVICE PARTS	07/24/20	1098496	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	268.98
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.90
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098938	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	332.85
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	407.30
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098944	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.81
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098945	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.90
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.40
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1098947	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	429.69
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1099474	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.79
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1099475	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	459.80
ASP AUTOMOTIVE SERVICE PARTS	07/31/20	1099477	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	310.85
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098351	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098357	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098358	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098359	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	275.00
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098360	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	130.00
ASPEN WILDLIFE SERVICES, INC.	07/24/20	1098361	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Maintenance Of Grounds	130.00
ASSETWORKS INC	07/31/20	1099445	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	820.00
ASSOCIATION OF OREGON COMMUNITY	07/10/20	1097725	Health & Human Services	Health & Human Ser	Administration	Dues & Memberships	32,268.00
ATEZ INC	07/10/20	1095982	Capital Improvement	County Administrati	Capital Projects	Improvements	1,000.40
AUTISM-PRODUCTS.COM	07/02/20	1095759	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	596.55
AUTISM-PRODUCTS.COM	07/02/20	1095801	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	315.97
AUTISM-PRODUCTS.COM	07/02/20	1095810	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	772.55
AUTISM-PRODUCTS.COM	07/24/20	1098312	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	299.00
AUTISM-PRODUCTS.COM	07/24/20	1098314	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	194.93
AUTISM-PRODUCTS.COM	07/24/20	1098797	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	539.50
AUTISM-PRODUCTS.COM	07/24/20	1098854	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	263.00
AUTISM-PRODUCTS.COM	07/31/20	1099245	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	153.51

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AUTISM-PRODUCTS.COM	07/31/20	1099258	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	139.00
AUTISM-PRODUCTS.COM	07/31/20	1099273	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	268.94
AXON ENTERPRISE, INC.	07/10/20	1097124	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	408.75
AXON ENTERPRISE, INC.	07/10/20	1097125	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	163.50
AXON ENTERPRISE, INC.	07/17/20	1098087	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Small Tools & Equipment	726.00
AXON ENTERPRISE, INC.	07/17/20	1098087	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	363.00
B & H PHOTO	07/10/20	1097113	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Photo/Video Supplies & Svcs	396.00
B & H PHOTO	07/10/20	1097120	General	Sheriff's Office	Office of the Sheriff	Photo/Video Supplies & Svcs	1,111.94
BAKERS SHOES AND CLOTHING CO	07/10/20	1096600	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	188.96
BAKERS SHOES AND CLOTHING CO	07/10/20	1096600	Solid Waste Disposal	Public Works	Special Waste	Clothing & Personal Supplies	170.99
BALCOM, GUY	07/24/20	1098886	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	249.90
BALDWIN, JOHN	07/24/20	1099078	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	264.00
BANK SUPPLIES	07/10/20	1097321	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	667.00
BARTLETT, IZYK	07/31/20	1100320	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	194.13
BARTLETT, IZYK	07/31/20	1100329	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	205.17
BATTERIES PLUS	07/10/20	1097162	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	477.82
BATTERIES PLUS	07/10/20	1097582	General Road	Public Works	Traffic Engineering	Traffic Supplies	1,140.00
BATTERIES PLUS	07/10/20	1097582	General Road	Public Works	Traffic Engineering	Traffic Supplies	119.88
BEARCAT MANUFACTURING	07/24/20	1098619	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.94
BELL REAL ESTATE	07/24/20	1099186	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,140.00
BELL REAL ESTATE	07/24/20	1099188	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	570.00
BELL REAL ESTATE	07/24/20	1099206	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	570.00
BENEFITHELP SOLUTIONS	07/17/20	1098156	Lane Events Center	Public Works	Administration	Accounts Receivable - PS	441.00
BENTON COUNTY	07/31/20	1099374	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,656.00
BERGESON BOESE & ASSOCIATES INC	07/31/20	1099612	General	Public Works	Property Management	Professional & Consulting	1,451.63
BEST BUY	07/10/20	1096766	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	659.98
BEST BUY	07/10/20	1097403	General	Sheriff's Office	Jail Security	DP Equipment	16.35
BEST BUY	07/10/20	1097403	General	Sheriff's Office	Jail Book In	DP Equipment	27.25
BEST BUY	07/10/20	1097403	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	DP Equipment	65.39
BEST BUY BUSINESS ADVANTAGE	07/02/20	1095813	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	3,491.84
BEST BUY BUSINESS ADVANTAGE	07/02/20	1095814	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	516.00
BEST BUY BUSINESS ADVANTAGE	07/17/20	1097878	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	516.00
BEST BUY BUSINESS ADVANTAGE	07/17/20	1097880	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	3,491.84
BEST BUY BUSINESS ADVANTAGE	07/24/20	1098225	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	331.11
BEST BUY BUSINESS ADVANTAGE	07/24/20	1098226	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	129.21
BEST BUY BUSINESS ADVANTAGE	07/24/20	1098229	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	302.10
BEST BUY BUSINESS ADVANTAGE	07/24/20	1098236	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	644.22
BEST WESTERN	07/10/20	1097147	General	District Attorney	Victim/Witness Program	Relief & Assistance	250.44
BEST WESTERN	07/10/20	1097294	General	District Attorney	Victim/Witness Program	Relief & Assistance	124.01
BETSCHART, CHERYL	07/10/20	1097855	General	County Administrati	Elections	Business Expense & Travel	168.45
BEYOND TOXIC	07/31/20	1099962	Solid Waste Disposal	Public Works	Environmental Services	Advertising & Publicity	1,000.00
BI MART CORPORATION	07/10/20	1097312	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	142.87
BIG HARVEST DISTRIBUTING	07/31/20	1099900	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	154.02
BIG HARVEST DISTRIBUTING	07/31/20	1099902	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	154.08
BLACHLY LANE ELECTRIC CO OP	07/17/20	1098367	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	670.22
BLACHLY LANE ELECTRIC CO OP	07/17/20	1098370	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	116.60
BLACHLY LANE ELECTRIC CO OP	07/31/20	1099804	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,015.00

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BLACHLY LANE ELECTRIC CO OP	07/31/20	1099825	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	335.00
BLESSED PROPERTY MANAGEMENT	07/01/20	1097486	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	738.00
BLESSED PROPERTY MANAGEMENT	07/31/20	1099747	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	738.00
BLOCS OREGON LLC	07/17/20	1097881	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	133.00
BLOCS OREGON LLC	07/24/20	1098795	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	294.95
BLOCS OREGON LLC	07/24/20	1099219	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	152.00
BLOCS OREGON LLC	07/31/20	1099263	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	156.00
BLUE ROSE AUTO DETAIL	07/31/20	1100169	General	District Attorney	Victim/Witness Program	Relief & Assistance	3,968.72
BLUE STAR GAS	07/24/20	1098677	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	262.61
BLUE STAR GAS	07/24/20	1098677	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	262.61
BLUE STAR GAS	07/24/20	1098683	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	592.82
BLUE STAR GAS	07/31/20	1099615	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	217.71
BLUE STAR GAS	07/31/20	1099615	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	217.70
BOVEE MD, DOUGLAS L	07/10/20	1097717	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	6,037.50
BOVEE MD, DOUGLAS L	07/10/20	1097717	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	3,248.75
BRANCH ENGINEERING	07/02/20	1095682	Capital Improvement	County Administrat	Dev Disabilities Bldg	Engineering Services	6,800.00
Breckenridge, Stephanie J.	07/10/20	1097607	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Dues & Memberships	125.00
BRIDGES TO SAFETY, LANE AND LINN	07/24/20	1098754	SR SubFund County Admin	County Administrat	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
BRIM TRACTOR COMPANY	07/17/20	1097973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.00
BRIM TRACTOR COMPANY	07/24/20	1098542	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.72
BRING RECYCLING	07/02/20	1095927	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,166.66
BRING RECYCLING	07/02/20	1095928	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	07/02/20	1095929	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.34
BRING RECYCLING	07/31/20	1099453	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,333.34
BROWN & BROWN NORTHWEST	07/24/20	1098976	Self Insurance	General Expense	General Liability	Professional & Consulting	6,665.25
BROWN & BROWN NW	07/08/20	241901	Self Insurance	General Expense	General Liability	Insurance Premiums	322,900.00
BROWN & BROWN NW	07/08/20	241904	Self Insurance	General Expense	General Liability	Insurance Premiums	174,521.00
BROWN & BROWN NW	07/08/20	241906	Self Insurance	General Expense	General Liability	Insurance Premiums	91,430.40
BROWN & BROWN NW	07/08/20	241908	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	171,373.00
BROWN & BROWN NW	07/28/20	242572	Self Insurance	General Expense	General Liability	Insurance Premiums	73,386.00
BTL LINERS	07/31/20	1099455	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	4,275.00
BTL LINERS	07/31/20	1099455	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	285.00
BUCKS SANITARY SERVICE	07/10/20	1097720	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BUCKS SANITARY SERVICE	07/10/20	1097721	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
BUCKS SANITARY SERVICE	07/24/20	1098771	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	112.00
BUCKS SANITARY SERVICE	07/24/20	1098776	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	612.00
BUCKS SANITARY SERVICE	07/24/20	1098777	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098778	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	210.00
BUCKS SANITARY SERVICE	07/24/20	1098779	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	412.00
BUCKS SANITARY SERVICE	07/24/20	1098779	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	315.00
BUCKS SANITARY SERVICE	07/24/20	1098781	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	2,020.00
BUCKS SANITARY SERVICE	07/24/20	1098784	Health & Human Services	Health & Human Ser	Communicable Disease Services	Maintenance Agreements	9,724.80
BUCKS SANITARY SERVICE	07/24/20	1098789	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	656.72
BUCKS SANITARY SERVICE	07/24/20	1098790	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	110.00
BUCKS SANITARY SERVICE	07/24/20	1098791	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	110.00
BUCKS SANITARY SERVICE	07/24/20	1098800	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098801	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	666.40

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BUCKS SANITARY SERVICE	07/24/20	1098804	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098806	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098808	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	155.63
BUCKS SANITARY SERVICE	07/24/20	1098813	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	261.20
BUCKS SANITARY SERVICE	07/24/20	1098814	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	422.25
BUCKS SANITARY SERVICE	07/24/20	1098816	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	864.88
BUCKS SANITARY SERVICE	07/24/20	1098817	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098818	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098819	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	163.00
BUCKS SANITARY SERVICE	07/24/20	1098821	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	07/24/20	1098823	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	191.20
BUCKS SANITARY SERVICE	07/24/20	1098828	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	07/24/20	1098837	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	07/24/20	1098840	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	108.16
BUCKS SANITARY SERVICE	07/24/20	1098847	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BUCKS SANITARY SERVICE	07/24/20	1098857	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	331.68
BUCKS SANITARY SERVICE	07/24/20	1098859	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	169.96
BUCKS SANITARY SERVICE	07/24/20	1099184	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	198.11
BUCKS SANITARY SERVICE	07/24/20	1099185	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	847.00
BUG ZAPPER PEST CONTROL	07/24/20	1098957	General Road	Public Works	LC Facilities Rd Fund	Maintenance Agreements	550.00
BULLFROG ENTERPRISES INC	07/24/20	1098539	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	205.00
BULLFROG ENTERPRISES INC	07/31/20	1099458	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,620.00
BULLFROG ENTERPRISES INC	07/31/20	1099460	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,620.00
BULLFROG ENTERPRISES INC	07/31/20	1099460	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,620.00
BURKEY, JOHN	07/10/20	1097681	General	Assessment and Tax	Appraisal	Clothing	200.00
BURNS'S RIVERSIDE CHAPEL	07/02/20	1096165	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	07/17/20	1098376	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	07/31/20	1100081	General	District Attorney	Death Investigations	Professional & Consulting	450.00
BYERS, MICHAEL J	07/24/20	1098621	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/24/20	1098961	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/24/20	1098963	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	350.00
BYERS, MICHAEL J	07/24/20	1098965	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/24/20	1098967	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/24/20	1098969	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1099489	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1099713	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1099877	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1100203	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1100206	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/31/20	1100207	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	350.00
C B DISTRIBUTING	07/10/20	1096444	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.64
CABELAS INC	07/10/20	1097134	General	Sheriff's Office	Jail Security	Small Tools & Equipment	32.40
CABELAS INC	07/10/20	1097134	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	54.00
CABELAS INC	07/10/20	1097134	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	129.58
CAMAS APARTMENTS	07/01/20	1095106	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	347.00
CAMAS APARTMENTS	07/01/20	1095106	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(347.00)
CAMAS APARTMENTS	07/01/20	1095106	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	347.00

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CAMAS APARTMENTS	07/31/20	1099756	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	347.00
CAMP CREEK ELECTRIC, LLC	07/02/20	1095872	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	5,468.33
CAMP CREEK ELECTRIC, LLC	07/02/20	1095872	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	510.00
CAMP CREEK ELECTRIC, LLC	07/02/20	1095872	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,062.50
CAMP CREEK ELECTRIC, LLC	07/02/20	1095872	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	150.80
CAMP CREEK ELECTRIC, LLC	07/31/20	1099624	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,700.99
CAMP CREEK ELECTRIC, LLC	07/31/20	1099624	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	425.00
CAMP CREEK ELECTRIC, LLC	07/31/20	1099624	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,934.05
CAMPBELL PET COMPANY	07/31/20	1099660	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Supplies	119.99
CARDINAL HEALTH MEDICAL PRODUCTS	07/02/20	1096097	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	4,274.83
CARDINAL HEALTH MEDICAL PRODUCTS	07/10/20	1097735	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	5,131.93
CARDINAL HEALTH MEDICAL PRODUCTS	07/17/20	1098384	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	7,548.64
CARDINAL HEALTH MEDICAL PRODUCTS	07/24/20	1099175	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	3,793.34
CARDINAL HEALTH MEDICAL PRODUCTS	07/31/20	1100039	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	3,293.53
CAREER BUILDER GOVERNMENT	07/10/20	1097370	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	187.25
CAREER BUILDER GOVERNMENT	07/31/20	1098747	General	Human Resources	Talent Management	Advertising & Publicity	14,652.00
CARROLL, TIFFANY S. & BLEDSOE, SCOTT A.	07/02/20	1095976	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
CARROLL, TIFFANY S. & BLEDSOE, SCOTT A.	07/24/20	1098912	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	250.17
CARRY IT FORWARD	07/17/20	1097865	General	County Administrati	North Eugene Commissioner	Agency Payments	3,500.00
CARRY IT FORWARD	07/17/20	1097870	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	36,096.00
CASA OF LANE COUNTY	07/10/20	1097682	General	County Administrati	Springfield Commissioner	Professional & Consulting	500.00
CASCADE MEDICAL ASSOCIATES	07/02/20	1096007	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00
CASCADE MEDICAL ASSOCIATES	07/02/20	1096011	General	Sheriff's Office	Search & Rescue	Professional & Consulting	360.00
CASCADE MEDICAL ASSOCIATES	07/31/20	1099433	General	Sheriff's Office	Police Dispatch	Professional & Consulting	625.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097264	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Training Services	122.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Public Works Administration	Professional & Consulting	180.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	110.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	41.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	74.00

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CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Vegetation	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	40.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Bridges	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Sign Shop	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Sign Shop	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Sign Shop	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	07/10/20	1097703	General Road	Public Works	Sign Shop	Professional & Consulting	74.00
CASCADE HOME CENTER	07/10/20	1096791	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	131.43
CASCADE TITLE CO	07/10/20	1097674	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/10/20	1097676	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/10/20	1097684	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/17/20	1098209	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099167	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099168	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099169	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099170	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099172	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/24/20	1099173	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	225.00
CASCADE TRUCK BODY & TRAILER SALES	07/31/20	1099497	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,812.50
CASCADE TRUCK BODY & TRAILER SALES	07/31/20	1099497	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	7,143.00
CASCADIA BEHAVIORAL HEALTHCARE	07/10/20	1097497	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	2,884.80
CATHOLIC COMMUNITY SERVICES	07/17/20	1097869	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	80,753.41
CATHOLIC COMMUNITY SERVICES	07/24/20	1098529	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,845.13
CATHOLIC COMMUNITY SERVICES	07/24/20	1098529	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	11,829.59
CATHOLIC COMMUNITY SERVICES	07/24/20	1098675	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	22,351.58
CATHOLIC COMMUNITY SERVICES	07/31/20	1099563	Intergovern Human Svces Fund	Health & Human Ser	Housing Stabilization Pgm	Agency Payments	12,655.00
CATHOLIC COMMUNITY SERVICES	07/31/20	1099565	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	13,991.03
CATHOLIC COMMUNITY SERVICES	07/31/20	1099565	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	1,060.50
CATHOLIC COMMUNITY SERVICES	07/31/20	1099565	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Agency Payments	22.05
CATHOLIC COMMUNITY SERVICES	07/31/20	1099565	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Agency Payments	30.22
CATHOLIC COMMUNITY SERVICES	07/31/20	1099566	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	10,541.88
CATHOLIC COMMUNITY SERVICES	07/31/20	1099566	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	879.55

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CATHOLIC COMMUNITY SERVICES	07/31/20	1099566	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Agency Payments	8.75
CATHOLIC COMMUNITY SERVICES	07/31/20	1099566	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Agency Payments	28.50
CATHOLIC COMMUNITY SERVICES	07/31/20	1099586	Intergovern Human Svces Fund	Health & Human Ser	Housing Stabilization Pgm	Agency Payments	10,852.40
CATHOLIC COMMUNITY SERVICES	07/31/20	1099590	Intergovern Human Svces Fund	Health & Human Ser	Emergency Solutions Grant	Agency Payments	711.03
CATHOLIC COMMUNITY SERVICES	07/31/20	1099594	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	252.26
CATHOLIC COMMUNITY SERVICES	07/31/20	1099594	Intergovern Human Svces Fund	Health & Human Ser	Emergency Solutions Grant	Agency Payments	1,993.01
CATHOLIC COMMUNITY SERVICES	07/31/20	1099598	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	670.39
CATHOLIC COMMUNITY SERVICES	07/31/20	1099598	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	13,623.64
CATHOLIC COMMUNITY SERVICES	07/31/20	1099598	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	14,538.37
CATHOLIC COMMUNITY SERVICES	07/31/20	1099598	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	103.71
CATHOLIC COMMUNITY SERVICES	07/31/20	1100199	Intergovern Human Svces Fund	Health & Human Ser	COVID Rent Relief Cares	Agency Payments	56,229.38
CATHOLIC COMMUNITY SERVICES	07/31/20	1100199	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	226,082.00
CDW GOVERNMENT INC	07/02/20	1096032	General	Assessment and Tax	Property & Tax Management	DP Supplies And Access	202.31
CDW GOVERNMENT INC	07/02/20	1096035	General	Office of Emergency	Emergency Management	Office Supplies & Expense	590.71
CDW GOVERNMENT INC	07/02/20	1096049	General	County Administrati	Financial Services	DP Supplies And Access	1,698.52
CDW GOVERNMENT INC	07/02/20	1096052	General	County Administrati	Financial Services	DP Supplies And Access	107.04
CDW GOVERNMENT INC	07/02/20	1096062	Health & Human Services	Health & Human Ser	Communicable Disease Services	Small Office Furniture	1,671.53
CDW GOVERNMENT INC	07/10/20	1096787	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	722.84
CDW GOVERNMENT INC	07/10/20	1097131	So Fleet and Equipment	Sheriff's Office	Communications Network	Communications Equipment	627.90
CDW GOVERNMENT INC	07/10/20	1097408	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	DP Supplies And Access	231.39
CDW GOVERNMENT INC	07/10/20	1097409	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	2,441.28
CDW GOVERNMENT INC	07/10/20	1097413	General	Human Resources	Administration	Office Supplies & Expense	326.10
CDW GOVERNMENT INC	07/10/20	1097416	General Road	Public Works	Design Services	DP Supplies And Access	422.93
CDW GOVERNMENT INC	07/10/20	1097417	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Equipment	264.89
CDW GOVERNMENT INC	07/10/20	1097419	General	Assessment and Tax	Property & Tax Management	Printer & Copier Expenses	362.27
CDW GOVERNMENT INC	07/10/20	1097420	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	145.05
CDW GOVERNMENT INC	07/10/20	1097422	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,793.40
CDW GOVERNMENT INC	07/10/20	1097424	Health & Human Services	Health & Human Ser	Communicable Disease Services	Office Supplies & Expense	597.32
CDW GOVERNMENT INC	07/10/20	1097425	SR SubFund County Admin	County Administrati	Economic Development	Office Supplies & Expense	185.30
CDW GOVERNMENT INC	07/10/20	1097635	Health & Human Services	Health & Human Ser	Communicable Disease Services	DP Supplies And Access	1,463.48
CDW GOVERNMENT INC	07/10/20	1097636	Health & Human Services	Health & Human Ser	Communicable Disease Services	DP Supplies And Access	177.41
CDW GOVERNMENT INC	07/10/20	1097641	Youth Services SubFund	Health & Human Ser	Restorative Services	Miscellaneous Payments	1,319.76
CDW GOVERNMENT INC	07/10/20	1097642	Youth Services SubFund	Health & Human Ser	Restorative Services	Miscellaneous Payments	125.08
CDW GOVERNMENT INC	07/10/20	1097722	General Road	Public Works	Design Services	DP Equipment	536.58
CDW GOVERNMENT INC	07/10/20	1097722	General Road	Public Works	Inspections	DP Equipment	1,877.49
CDW GOVERNMENT INC	07/10/20	1097728	General Road	Public Works	Land&SubDivisions Surveys	DP Equipment	757.64
CDW GOVERNMENT INC	07/10/20	1097775	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	106,103.23
CDW GOVERNMENT INC	07/10/20	1097776	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,126.57
CDW GOVERNMENT INC	07/17/20	1098277	General	District Attorney	Criminal Prosecution	DP Supplies And Access	427.74
CDW GOVERNMENT INC	07/17/20	1098302	Youth Services SubFund	Health & Human Ser	Admin Youth Services	DP Supplies And Access	2,613.97
CDW GOVERNMENT INC	07/17/20	1098302	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,346.59
CDW GOVERNMENT INC	07/17/20	1098311	Youth Services SubFund	Health & Human Ser	Admin Youth Services	DP Supplies And Access	188.85
CDW GOVERNMENT INC	07/17/20	1098311	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	97.28
CDW GOVERNMENT INC	07/17/20	1098330	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,598.40
CDW GOVERNMENT INC	07/17/20	1098334	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	359.70
CDW GOVERNMENT INC	07/24/20	1099161	Technology Services	Information Services	CW Technology Infra Srvs	Maintenance Agreements	417.48
CDW GOVERNMENT INC	07/24/20	1099176	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,970.30

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CDW GOVERNMENT INC	07/24/20	1099179	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	125.08
CDW GOVERNMENT INC	07/24/20	1099190	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,543.65
CDW GOVERNMENT INC	07/24/20	1099198	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,491.20
CDW GOVERNMENT INC	07/24/20	1099201	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	359.70
CDW GOVERNMENT INC	07/31/20	1100053	Youth Services SubFund	Health & Human Ser	Restorative Services	DP Supplies And Access	389.00
CDW GOVERNMENT INC	07/31/20	1100054	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,543.65
CDW GOVERNMENT INC	07/31/20	1100078	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,491.20
CDW GOVERNMENT INC	07/31/20	1100080	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	359.70
CDW GOVERNMENT INC	07/31/20	1100089	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,491.20
CDW GOVERNMENT INC	07/31/20	1100090	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	359.70
CDW GOVERNMENT INC	07/31/20	1100096	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,231.70
CEHRS ENTERPRISES LLC	07/17/20	1098001	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.00
CEHRS ENTERPRISES LLC	07/17/20	1098002	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	140.00
CEHRS ENTERPRISES LLC	07/24/20	1098543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	186.00
CEHRS ENTERPRISES LLC	07/24/20	1098624	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	140.00
CEHRS ENTERPRISES LLC	07/31/20	1099659	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.00
CENTENE CORPORATION	07/01/20	1095087	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	2,986.84
CENTENE CORPORATION	07/01/20	1095087	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	(2,986.84)
CENTENE CORPORATION	07/01/20	1095087	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	2,986.84
CENTENE CORPORATION	07/31/20	1099699	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	2,928.16
CENTER FOR DIALOGUE AND RESOLUTION,	07/10/20	1097705	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	5,000.00
CENTER FOR FAMILY DEVELOPMENT INC	07/02/20	1095917	Youth Services SubFund	Health & Human Ser	Phoenix	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/02/20	1095917	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/02/20	1095975	Youth Services SubFund	Health & Human Ser	Phoenix	Agency Payments	275.00
CENTER FOR FAMILY DEVELOPMENT INC	07/02/20	1095975	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Agency Payments	275.00
CENTER FOR FAMILY DEVELOPMENT INC	07/10/20	1097604	Youth Services SubFund	Health & Human Ser	Phoenix	Agency Payments	495.00
CENTER FOR FAMILY DEVELOPMENT INC	07/10/20	1097604	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Agency Payments	495.00
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098541	Youth Services SubFund	Health & Human Ser	Phoenix	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098541	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098600	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	3,887.50
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098601	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	3,721.25
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098602	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	3,751.25
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1098753	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	3,985.00
CENTER FOR FAMILY DEVELOPMENT INC	07/24/20	1099014	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	17,500.00
CENTER FOR FAMILY DEVELOPMENT INC	07/31/20	1099717	Youth Services SubFund	Health & Human Ser	Phoenix	Agency Payments	385.00
CENTER FOR FAMILY DEVELOPMENT INC	07/31/20	1099717	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Agency Payments	385.00
CENTER FOR FAMILY DEVELOPMENT INC	07/31/20	1099720	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	17,500.00
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	96.75
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	98.40
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	43.00
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	54.00
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.75

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CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	21.50
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	196.80
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	344.98
CENTRAL COAST DISPOSAL, INC.	07/24/20	1098834	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	162.50
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095843	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	6,105.00
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095851	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,670.00
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095994	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	406.77
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095996	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	184.47
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095997	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	193.36
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095998	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	113.41
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1095999	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	314.49
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1096001	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	133.82
CENTRAL LINCOLN PEOPLES UTILITY	07/02/20	1096026	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	786.50
CENTRAL LINCOLN PEOPLES UTILITY	07/10/20	1097588	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,980.00
CENTRAL LINCOLN PEOPLES UTILITY	07/10/20	1097596	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	3,450.00
CENTRAL LINCOLN PEOPLES UTILITY	07/17/20	1097897	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	310.00
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099806	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,080.00
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099827	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	760.00
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099901	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	362.44
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099908	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	172.19
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099909	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	210.44
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099910	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	203.03
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099911	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	173.55
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099913	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	556.21
CENTRAL LINCOLN PEOPLES UTILITY	07/31/20	1099916	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	116.19
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/02/20	1095968	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Printing & Binding	130.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/10/20	1096987	General	County Administrati	Deeds and Records	Office Supplies & Expense	119.34
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/17/20	1098000	General Road	Public Works	Public Works Administration	Office Supplies & Expense	162.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098471	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	445.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098472	LaneCare	Health & Human Ser	Older Disabled Adult Svcs	Printing & Binding	661.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098477	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	142.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098479	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	106.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098483	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	331.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1098486	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	730.26
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1099047	Motor & Equip Pool	Public Works	Fleet Administration & Support	Printing & Binding	180.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/24/20	1099088	Health & Human Services	Health & Human Ser	Healthy Families	Printing & Binding	2,375.94
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1099492	Road Grants	Public Works	Territorial Hwy Exchange	Printing & Binding	349.79
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1099732	Health & Human Services	Health & Human Ser	Communicable Disease Services	Printing & Binding	116.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1099852	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	129.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1100007	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Printing & Binding	121.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/31/20	1100013	Health & Human Services	Health & Human Ser	Communicable Disease Services	Printing & Binding	390.00
CENTRO LATINO AMERICANO	07/02/20	1095916	Health & Human Services	Health & Human Ser	Prevention Coordination	Professional & Consulting	5,511.60
CENTRO LATINO AMERICANO	07/10/20	1097687	General	County Administrati	Springfield Commissioner	Professional & Consulting	750.00
CENTRO LATINO AMERICANO	07/24/20	1098513	Health & Human Services	Health & Human Ser	Prevention Coordination	Professional & Consulting	5,512.59
CENTRO LATINO AMERICANO	07/24/20	1098514	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	4,400.00
CENTRO LATINO AMERICANO	07/24/20	1098516	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	5,880.00

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CENTRO LATINO AMERICANO	07/24/20	1098528	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	5,163.80
CENTRO LATINO AMERICANO	07/24/20	1098528	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	13,725.46
CENTRO LATINO AMERICANO	07/24/20	1098549	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Agency Payments	3,534.95
CENTURYLINK	07/02/20	1096042	Technology Services	Information Services	Telecom Operations	Telephone Services	9,945.40
CENTURYLINK	07/10/20	1097750	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	102.27
CENTURYLINK	07/24/20	1099112	Technology Services	Information Services	Telecom Operations	Telephone Services	3,079.14
CENTURYLINK	07/31/20	1100005	Technology Services	Information Services	Telecom Operations	Telephone Services	10,186.33
CERIUM NETWORKS INC.	07/17/20	1098222	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	6,147.58
CERIUM NETWORKS INC.	07/31/20	1100010	PC Replacement	Information Services	Telecom Replacement	DP Supplies And Access	2,785.52
CERIUM NETWORKS INC.	07/31/20	1100026	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	6,147.58
CHAMBERS CONSTRUCTION	07/31/20	1099618	General	Office of Emergency	Emergency Management	DP Supplies And Access	53,454.27
CHAMBERS CONSTRUCTION	07/31/20	1099853	General Road	Public Works	Public Works Administration	Professional & Consulting	5,000.00
CHAMBERS CONSTRUCTION	07/31/20	1099853	General Road	Public Works	PW Facilities	Improvements	45,383.00
CHEMEKETA COMMUNITY COLLEGE	07/10/20	1097427	General Road	Public Works	Safety Program	Safety Supplies	115.00
CHEMSEARCH	07/10/20	1097656	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	30.79
CHEMSEARCH	07/10/20	1097656	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	109.16
CHEMSEARCH	07/24/20	1098992	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	338.86
CHEVRON PRODUCTS CO	07/10/20	1097298	General	District Attorney	Victim/Witness Program	Relief & Assistance	200.00
CHEVRON PRODUCTS CO	07/10/20	1097299	General	District Attorney	Victim/Witness Program	Relief & Assistance	150.00
CHILDERS MEAT, INC.	07/02/20	1095911	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	215.16
CHILDERS MEAT, INC.	07/02/20	1095911	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	215.15
CHILDERS MEAT, INC.	07/31/20	1099627	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	161.45
CHILDERS MEAT, INC.	07/31/20	1099627	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	161.46
CHOWN HARDWARE & MACHINERY	07/10/20	1097644	General	Public Works	Maintenance	Building Materials Supplies	143.44
CHOWN HARDWARE & MACHINERY	07/24/20	1098998	General	Public Works	Maintenance	Building Materials Supplies	166.21
CHOWN HARDWARE & MACHINERY	07/31/20	1099360	General	Public Works	Maintenance	Building Materials Supplies	166.59
CHOWN HARDWARE & MACHINERY	07/31/20	1099722	General	Public Works	Maintenance	Building Materials Supplies	1,929.44
CHRISTENSEN, EMILY	07/02/20	1095723	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	131.50
CHRONICLE, THE	07/31/20	1100017	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	300.00
CHURCHILL, ERIC	07/24/20	1098714	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	349.00
CINCO, LLC	07/10/20	1097677	General	Sheriff's Office	Jail Security	Professional & Consulting	610.00
CINCO, LLC	07/10/20	1097677	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
CINTAS CORPORATION	07/02/20	1095869	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	227.72
CINTAS CORPORATION	07/02/20	1095913	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Safety Supplies	27.37
CINTAS CORPORATION	07/02/20	1095913	Youth Services SubFund	Health & Human Ser	Detention	Safety Supplies	4.14
CINTAS CORPORATION	07/02/20	1095913	Youth Services SubFund	Health & Human Ser	Phoenix	Safety Supplies	4.14
CINTAS CORPORATION	07/02/20	1095913	Youth Services SubFund	Health & Human Ser	Nutrition Services	Safety Supplies	59.16
CINTAS CORPORATION	07/02/20	1095913	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Safety Supplies	4.14
CINTAS CORPORATION	07/02/20	1095913	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Safety Supplies	4.14
CINTAS CORPORATION	07/02/20	1096092	General	Assessment and Tax	Administration	Office Supplies & Expense	142.65
CINTAS CORPORATION	07/10/20	1097648	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	56.49
CINTAS CORPORATION	07/10/20	1097648	General	Sheriff's Office	Police Services Administration	Medical Supplies	53.10
CINTAS CORPORATION	07/31/20	1099493	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	244.11
CINTAS CORPORATION	07/31/20	1099567	Youth Services SubFund	Health & Human Ser	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099567	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099568	Youth Services SubFund	Health & Human Ser	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099568	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Bedding & Linens	120.68

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CINTAS CORPORATION	07/31/20	1099569	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	120.68
CINTAS CORPORATION	07/31/20	1099569	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	120.68
CINTAS CORPORATION	07/31/20	1099570	Youth Services SubFund	Health & Human Ser	Nutrition Services	Kitchen & Dining Supplies	75.00
CINTAS CORPORATION	07/31/20	1099570	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Kitchen & Dining Supplies	75.00
CINTAS CORPORATION	07/31/20	1099571	Youth Services SubFund	Health & Human Ser	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099571	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099583	Youth Services SubFund	Health & Human Ser	Nutrition Services	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099583	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Bedding & Linens	120.68
CINTAS CORPORATION	07/31/20	1099906	Technology Services	Information Services	Administration	Office Supplies & Expense	117.13
CITY OF SPRINGFIELD	07/17/20	1098014	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	2,486.57
CITY OF SPRINGFIELD	07/17/20	1098014	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,238.63
CITY OF SPRINGFIELD	07/17/20	1098014	General Road	Public Works	Design Services	Intergovernmental Agreements	3,101.23
CITY OF SPRINGFIELD	07/17/20	1098014	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,486.57
CJ FIRE PROTECTION, LLC	07/24/20	1098626	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	128.00
CLACKAMAS COUNTY	07/24/20	1088656	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	13,544.00
CLACKAMAS COUNTY	07/31/20	1099377	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	10,704.00
CLAIR COMPANY INC	07/31/20	1099494	Land Management Fund	Public Works	Building	Professional & Consulting	264.79
CLARE MATRIX	07/17/20	1098284	Health & Human Services	Health & Human Ser	Methadone Treatment	Outside Education & Travel	6,500.00
CLATSOP COUNTY	07/31/20	1099378	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,904.00
COASTAL FARM & HOME SUPPLY	07/10/20	1097258	General Road	Public Works	Bridges	Bridge Work Supplies	119.98
COASTCOM, INC.	07/24/20	1099233	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
COASTCOM, INC.	07/24/20	1099233	General	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	07/24/20	1099233	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COASTCOM, INC.	07/24/20	1099233	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	50.00
COBURG ROAD QUARRY, LLC	07/10/20	1097540	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	175.13
COBURG ROAD QUARRY, LLC	07/10/20	1097546	General Road	Public Works	Bridges	Road Work Supplies	596.51
COBURG ROAD QUARRY, LLC	07/10/20	1097547	General Road	Public Works	Bridges	Road Work Supplies	4,150.69
COBURG ROAD QUARRY, LLC	07/10/20	1097551	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	95.38
COBURG ROAD QUARRY, LLC	07/10/20	1097551	General Road	Public Works	Bridges	Road Work Supplies	589.38
COBURG ROAD QUARRY, LLC	07/10/20	1097552	General Road	Public Works	Bridges	Road Work Supplies	3,083.67
COBURG ROAD QUARRY, LLC	07/31/20	1099562	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	171.25
COBURG ROAD QUARRY, LLC	07/31/20	1099562	General Road	Public Works	Bridges	Road Work Supplies	600.64
COBURG ROAD QUARRY, LLC	07/31/20	1100049	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	171.25
COBURG SANITARY SERVICE, INC.	07/17/20	1098118	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.40
COLUMBIA BODY MANUFACTURING INC	07/17/20	1098003	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	368.14
COLUMBIA BODY MANUFACTURING INC	07/24/20	1098628	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.95
COLUMBIA BODY MANUFACTURING INC	07/24/20	1098629	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	190.07
COLUMBIA COUNTY	07/31/20	1099379	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,144.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	15,440.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	168.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	76.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	180.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	1,066.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099473	General Road	Public Works	Bridges	Road Work Supplies	1,800.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099479	General Road	Public Works	Bridges	Road Work Supplies	13,102.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099479	General Road	Public Works	Bridges	Road Work Supplies	1,066.00
COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099480	General Road	Public Works	Bridges	Road Work Supplies	12,900.00

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COLUMBIA PRECAST PRODUCTS, LLC	07/31/20	1099480	General Road	Public Works	Bridges	Road Work Supplies	1,066.00
COLUMBIACARE SERVICES	07/02/20	1095735	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	07/02/20	1096115	LaneCare	Health & Human Ser	LaneCare Administration	Refuse & Garbage	169.50
COLUMBIACARE SERVICES	07/02/20	1096115	LaneCare	Health & Human Ser	LaneCare Administration	Light, Power & Water	600.00
COLUMBIACARE SERVICES	07/10/20	1097498	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	2,662.50
COLUMBIACARE SERVICES	07/24/20	1098519	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	6,038.18
COLUMBIACARE SERVICES	07/24/20	1098989	LaneCare	Health & Human Ser	Choice Model	Agency Payments	4,614.20
COLUMBIACARE SERVICES	07/31/20	1099940	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Agency Payments	87,395.92
COLUMBIACARE SERVICES	07/31/20	1099943	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Agency Payments	86,158.22
COMCAST CORPORATION	07/02/20	1096018	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	148.30
COMCAST CORPORATION	07/02/20	1096020	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	230.54
COMCAST CORPORATION	07/02/20	1096034	General	Sheriff's Office	Jail Book In	Institutional Supplies	200.15
COMCAST CORPORATION	07/10/20	1096379	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	169.92
COMCAST CORPORATION	07/10/20	1096380	Technology Services	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	152.10
COMCAST CORPORATION	07/10/20	1096381	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	07/10/20	1096383	Health & Human Services	Health & Human Ser	Communicable Disease Services	Data Processing Services	410.90
COMCAST CORPORATION	07/10/20	1096386	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	07/10/20	1096388	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	152.10
COMCAST CORPORATION	07/10/20	1096390	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	169.92
COMCAST CORPORATION	07/10/20	1096391	LaneCare	Health & Human Ser	Trillium	Data Processing Services	208.30
COMCAST CORPORATION	07/10/20	1096395	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	DP Supplies And Access	307.25
COMCAST CORPORATION	07/10/20	1096396	SR SubFund County Admin	County Administrati	CC Supervision Services	DP Supplies And Access	114.65
COMCAST CORPORATION	07/10/20	1096398	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	07/10/20	1096399	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	152.10
COMCAST CORPORATION	07/10/20	1097360	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Telephone Services	2,629.84
COMCAST CORPORATION	07/02/20	1097468	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	189.98
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.70
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.70
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General	Office of Emergency	Emergency Management	Radio/Communic Supplies & Svcs	17.68
COMCAST CORPORATION	07/10/20	1097751	General	Office of Emergency	Emergency Management	Radio/Communic Supplies & Svcs	17.70
COMCAST CORPORATION	07/17/20	1098119	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098119	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	19.03
COMCAST CORPORATION	07/17/20	1098121	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	755.63

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COMCAST CORPORATION	07/24/20	1099150	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	162.80
COMCAST CORPORATION	07/31/20	1099447	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Institutional Supplies	120.17
COMCAST CORPORATION	07/31/20	1099448	General	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	67.98
COMCAST CORPORATION	07/31/20	1099448	General	Sheriff's Office	Food Services	DP Supplies And Access	46.86
COMCAST CORPORATION	07/31/20	1099448	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	DP Supplies And Access	46.86
COMCAST CORPORATION	07/31/20	1099961	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	101.81
COMCAST CORPORATION	07/31/20	1099966	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	232.73
COMCAST CORPORATION	07/31/20	1099973	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	148.30
COMFORT FLOW HEATING	07/31/20	1099495	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	695.90
COMMUNITY SHARING PROGRAM	07/02/20	1095683	Intergovern Human Svces Fund	Health & Human Ser	Housing Stabilization Pgm	Agency Payments	5,330.17
COMMUNITY SUPPORTED SHELTERS	07/17/20	1097967	General	County Administrati	North Eugene Commissioner	Agency Payments	3,000.00
COMPETITION SPECIALTIES INC	07/10/20	1096503	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	452.25
COMPETITION SPECIALTIES INC	07/10/20	1096504	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	270.70
COMPHEALTH ASSOCIATES, INC.	07/02/20	1095951	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	10,164.53
COMPHEALTH ASSOCIATES, INC.	07/02/20	1095952	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	7,925.00
COMPHEALTH ASSOCIATES, INC.	07/10/20	1097623	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	12,075.00
COMPHEALTH ASSOCIATES, INC.	07/10/20	1097727	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	10,684.48
COMPHEALTH ASSOCIATES, INC.	07/24/20	1098730	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	10,014.53
COMPHEALTH ASSOCIATES, INC.	07/24/20	1098733	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	8,975.00
CONFIDENTIAL PAYMENT	07/01/20	1095092	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	07/01/20	1095092	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(662.00)
CONFIDENTIAL PAYMENT	07/01/20	1095092	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	07/01/20	1095097	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	07/01/20	1095097	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(597.00)
CONFIDENTIAL PAYMENT	07/01/20	1095097	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	07/01/20	1095102	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	275.00
CONFIDENTIAL PAYMENT	07/01/20	1095102	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(275.00)
CONFIDENTIAL PAYMENT	07/01/20	1095102	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	275.00
CONFIDENTIAL PAYMENT	07/01/20	1095105	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	606.00
CONFIDENTIAL PAYMENT	07/01/20	1095105	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(606.00)
CONFIDENTIAL PAYMENT	07/01/20	1095105	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	606.00
CONFIDENTIAL PAYMENT	07/01/20	1095836	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	500.00
CONFIDENTIAL PAYMENT	07/17/20	1097929	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	310.00
CONFIDENTIAL PAYMENT	07/17/20	1097945	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	255.00
CONFIDENTIAL PAYMENT	07/31/20	1099716	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	500.00
CONFIDENTIAL PAYMENT	07/31/20	1099738	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	662.00
CONFIDENTIAL PAYMENT	07/31/20	1099744	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	597.00
CONFIDENTIAL PAYMENT	07/31/20	1099749	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	275.00
CONFIDENTIAL PAYMENT	07/31/20	1099753	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	606.00
CONFIDENTIAL PAYMENT	07/31/20	1099808	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	180.00
CONSER QUARRY COMPANY	07/10/20	1097524	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	144.90
CONSER QUARRY COMPANY	07/10/20	1097524	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	134.82
CONSER QUARRY COMPANY	07/10/20	1097528	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	581.49
CONSER QUARRY COMPANY	07/10/20	1097529	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	275.31
CONSER QUARRY COMPANY	07/10/20	1097531	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	274.50
CONSER QUARRY COMPANY	07/10/20	1097533	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	133.56
CONSER QUARRY COMPANY	07/10/20	1097535	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	109.14

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CONSER QUARRY COMPANY	07/10/20	1097535	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	153.93
CONSER QUARRY COMPANY	07/10/20	1097537	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	110.79
CONSER QUARRY COMPANY	07/10/20	1097537	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	152.78
CONSER QUARRY COMPANY	07/10/20	1097538	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,359.72
CONSUMERS POWER, INC.	07/17/20	1098055	General	Sheriff's Office	Radio Network	Light, Power & Water	357.53
CONVERGINT TECHNOLOGIES	07/24/20	1099144	Technology Services	Information Services	CW Technology Infra Srvs	Maintenance Agreements	5,411.00
COOS COUNTY	07/31/20	1099380	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,648.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	12,100.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	10,791.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	4,970.40
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	4,224.84
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	6,540.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	1,860.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	1,650.00
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	2,354.40
CORAL SALES CO	07/31/20	1099662	General Road	Public Works	Bridges	Road Work Supplies	21,582.00
CORNERSTONE SERVICES INC	07/02/20	1095981	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	103.95
COTTAGE GROVE GARBAGE SERVICE	07/17/20	1098122	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	265.25
COTTAGE GROVE GARBAGE SERVICE	07/17/20	1098123	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,553.30
COTTAGE GROVE SENTINEL	07/02/20	1095690	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	604.49
COTTAGE GROVE SENTINEL	07/02/20	1095691	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	604.49
COTTAGE GROVE SENTINEL	07/02/20	1095694	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	250.00
COTTAGE GROVE SENTINEL	07/02/20	1095696	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	250.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/01/20	1095098	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,256.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/01/20	1095098	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(1,256.00)
COTTAGE PROPERTY MANAGEMENT, INC.	07/01/20	1095098	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,256.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/02/20	1095890	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	914.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/02/20	1095891	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	914.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/01/20	1095926	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	914.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/31/20	1099745	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,256.00
COTTAGE PROPERTY MANAGEMENT, INC.	07/31/20	1099765	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	914.00
COYOTE STEEL & CO	07/02/20	1095871	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,000.00
CREATIVE SAFETY SUPPLY, LLC	07/10/20	1096775	Youth Services SubFund	Health & Human Ser	Program Services	Institutional Supplies	217.52
CREATIVE SAFETY SUPPLY, LLC	07/10/20	1096777	Youth Services SubFund	Health & Human Ser	Program Services	Training Services & Materials	380.00
CREATIVE SAFETY SUPPLY, LLC	07/10/20	1096777	Youth Services SubFund	Health & Human Ser	Program Services	Training Services & Materials	32.38
CRESWELL, CITY OF	07/10/20	1097774	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	224.85
CROOK COUNTY	07/31/20	1099381	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	760.00
CSC SERVICE WORKS	07/24/20	1098868	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
CSM CENTRAL STATION MONITORING	07/17/20	1098374	General	Public Works	Maintenance	Maintenance Agreements	131.75
CSM CENTRAL STATION MONITORING	07/17/20	1098375	General	Public Works	Maintenance	Maintenance Agreements	131.75
CSM CENTRAL STATION MONITORING	07/17/20	1098377	General	Public Works	Maintenance	Maintenance Agreements	131.75
CULVER GLASS COMPANY	07/31/20	1099723	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	357.00
CUMULUS BROADCASTING EUGENE	07/02/20	1095686	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
CUNNINGHAM, LAURA	07/10/20	1097767	General	Sheriff's Office	Fiscal Services	Stores Inventory	299.86
CUNNINGHAM, LAURA	07/24/20	1098622	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	120.00
CURRY COUNTY	07/31/20	1099383	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	984.00
CURTIS BLUE LINE	07/02/20	1096051	General	Sheriff's Office	Fiscal Services	Stores Inventory	105.00

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CURTIS BLUE LINE	07/17/20	1098067	General	Sheriff's Office	Fiscal Services	Stores Inventory	338.70
CURTIS BLUE LINE	07/24/20	1098579	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	153.69
CURTIS BLUE LINE	07/31/20	1099572	General	Sheriff's Office	Fiscal Services	Stores Inventory	174.00
CURTIS BLUE LINE	07/31/20	1099577	General	Sheriff's Office	Fiscal Services	Stores Inventory	440.25
CURTIS BLUE LINE	07/31/20	1099584	General	Sheriff's Office	Fiscal Services	Stores Inventory	240.80
CURTIS RESTAURANT EQUIPMENT	07/24/20	1098322	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	488.80
CURTIS SERVE-N-SAVE, INC	07/31/20	1099828	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	530.00
CVE TECHNOLOGIES	07/31/20	1100099	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	84,541.60
DAILY JOURNAL OF COMMERCE	07/02/20	1095698	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	336.38
DARE2CARE	07/02/20	1095837	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Support Services	289.75
DARE2CARE	07/10/20	1097576	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Support Services	1,260.50
DATA MANAGEMENT INTERNATIONALE	07/10/20	1097685	General	Assessment and Tax	Property & Tax Management	Microfilm Imaging Services	4,002.89
DATASPAN HOLDING, INC.	07/02/20	1096023	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,840.00
DATASPAN HOLDING, INC.	07/02/20	1096025	Technology Services	Information Services	Business Services	Maintenance Agreements	460.00
DATASPAN HOLDING, INC.	07/02/20	1096029	Technology Services	Information Services	Business Services	Maintenance Agreements	945.00
DATASPAN HOLDING, INC.	07/10/20	1097516	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	460.00
DATASPAN HOLDING, INC.	07/17/20	1098223	Technology Services	Information Services	Business Services	Maintenance Agreements	920.00
DAVID EVANS & ASSOCIATES	07/31/20	1099501	General Road	Public Works	Road Construction	Bridge Engineering Svcs	509.79
DAVID EVANS & ASSOCIATES	07/31/20	1099505	General Road	Public Works	Road Construction	General construction	2,227.67
DAVID EVANS & ASSOCIATES	07/31/20	1099506	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	8,257.70
DAVID EVANS & ASSOCIATES	07/31/20	1099509	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	6,385.12
DAVIS, DARREYL R	07/24/20	1098862	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Outside Education & Travel	271.00
DAVIS, MADDISON	07/31/20	1100332	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	160.59
DAY WIRELESS SYSTEMS	07/10/20	1097654	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	07/31/20	1099953	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DELL MARKETING L P	07/10/20	1096836	General	Sheriff's Office	Book-In Records	Printer & Copier Expenses	115.16
DELL MARKETING L P	07/10/20	1096836	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Printer & Copier Expenses	44.78
DELL MARKETING L P	07/10/20	1096839	General	Sheriff's Office	Book-In Records	Printer & Copier Expenses	128.84
DELL MARKETING L P	07/10/20	1096839	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Printer & Copier Expenses	50.10
DELTA DENTAL	07/08/20	241853	Employee Benefit	General Expense	Dental Ins - Traditional	Insurance Premiums	72,706.50
DELTA OAKS GROUP, LLC	07/01/20	1095088	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	11,000.00
DELTA OAKS GROUP, LLC	07/01/20	1095088	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	(11,000.00)
DELTA OAKS GROUP, LLC	07/01/20	1095088	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	11,000.00
DELTA OAKS GROUP, LLC	07/31/20	1099700	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	11,000.00
DELTA OPERATIONS & CONSULTING INC.	07/31/20	1099498	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,039.00
DELTA OPERATIONS & CONSULTING INC.	07/31/20	1099500	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	175.00
DEPAUL INDUSTRIES, INC,	07/24/20	1098219	Health & Human Services	Health & Human Ser	Administration	Professional & Consulting	1,299.75
DEPAUL INDUSTRIES, INC,	07/24/20	1098219	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	1,299.75
DEPAUL INDUSTRIES, INC,	07/24/20	1098219	Health & Human Services	Health & Human Ser	Forensics Outpatient Svcs	Professional & Consulting	1,299.75
DEPAUL INDUSTRIES, INC,	07/24/20	1098219	Capital Improvement	County Administrati	Four Corners Properties	Professional & Consulting	1,299.73
DEPAUL INDUSTRIES, INC,	07/24/20	1098304	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Professional & Consulting	16,697.76
DEPAUL INDUSTRIES, INC,	07/24/20	1098307	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Professional & Consulting	1,530.20
DEPAUL INDUSTRIES, INC,	07/24/20	1098318	Health & Human Services	Health & Human Ser	Administration	Professional & Consulting	4,509.36
DEPAUL INDUSTRIES, INC,	07/17/20	1098576	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Professional & Consulting	6,120.80
DEPAUL INDUSTRIES, INC,	07/17/20	1098577	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Professional & Consulting	27,199.32
DEPAUL INDUSTRIES, INC,	07/24/20	1098979	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Professional & Consulting	2,266.00
DEPAUL INDUSTRIES, INC,	07/24/20	1098979	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	3,772.89

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DEPAUL INDUSTRIES, INC,	07/31/20	1099511	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	555.15
DEPAUL INDUSTRIES, INC,	07/31/20	1099513	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	597.12
DESCHUTES COUNTY	07/31/20	1099390	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	8,560.00
DESIGN SPACE MODULAR	07/24/20	1098891	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	108.35
DESIGN SPACE MODULAR	07/24/20	1098904	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	216.65
DEX MEDIA WEST	07/24/20	1098526	General	County Administrati	Public Information	Advertising & Publicity	986.11
DICK'S CLOTHING & SPORTING GOODS	07/10/20	1097252	Youth Services SubFund	Health & Human Ser	Phoenix	Support Services	54.99
DICK'S CLOTHING & SPORTING GOODS	07/10/20	1097252	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Support Services	54.98
DISABILITY MANAGEMENT EMPLOYER	07/10/20	1096986	General	Human Resources	Workforce Well Solutions	Dues & Memberships	530.00
DISCOUNT SCHOOL SUPPLY	07/02/20	1095776	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	375.86
DISCOUNT SCHOOL SUPPLY	07/17/20	1097872	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	237.52
DISCOUNT SCHOOL SUPPLY	07/17/20	1097908	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	411.68
DISCOUNT SCHOOL SUPPLY	07/17/20	1097940	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	131.44
DISCOUNT SCHOOL SUPPLY	07/17/20	1097976	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	315.00
DISCOUNT SCHOOL SUPPLY	07/17/20	1097995	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	113.13
DISCOUNT SCHOOL SUPPLY	07/24/20	1099140	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	383.74
DISCOUNT SCHOOL SUPPLY	07/24/20	1099196	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	132.47
DISCOUNT SCHOOL SUPPLY	07/24/20	1099210	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	189.08
DISCOUNT SCHOOL SUPPLY	07/24/20	1099235	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	504.59
DOCUTRAK IMAGING, INC.	07/24/20	1098749	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	921.73
DOCUTRAK IMAGING, INC.	07/24/20	1098752	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Professional & Consulting	235.95
DOMINOS PIZZA	07/10/20	1097135	General	Sheriff's Office	Jail Security	Food	22.86
DOMINOS PIZZA	07/10/20	1097135	General	Sheriff's Office	Jail Book In	Food	38.10
DOMINOS PIZZA	07/10/20	1097135	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	91.42
DONNA MARIE HARMON	07/17/20	1098274	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	2,880.00
DOOLEY ENTERPRISES INC	07/17/20	1098239	General	Sheriff's Office	OOTs Training	Training Services & Materials	8,302.80
DOOLEY ENTERPRISES INC	07/17/20	1098239	General	Sheriff's Office	Police Services Training	Training Services & Materials	29,989.80
DOOLEY ENTERPRISES INC	07/17/20	1098239	General	Sheriff's Office	Corrections Training	Training Services & Materials	4,277.20
DOOLEY ENTERPRISES INC	07/17/20	1098239	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	4,277.20
DOUGLAS COUNTY	07/31/20	1099392	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	3,336.00
DRIVE LINE SERVICE OF EUGENE	07/31/20	1099496	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,352.00
EAGLE WEB PRESS	07/31/20	1099589	General	Sheriff's Office	Jail Security	Printing & Binding	507.97
EAGLE WEB PRESS	07/31/20	1099589	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	1,800.98
EARTH2O	07/10/20	1096382	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EARTH2O	07/10/20	1096387	Technology Services	Information Services	Administration	Office Supplies & Expense	268.73
EASY ON HOLD	07/10/20	1096400	Technology Services	Information Services	Telecom Operations	Telephone Services	389.95
EATON CORPORATION	07/31/20	1100048	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	4,574.30
EBSCO	07/10/20	1097153	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	374.86
EBSCO	07/10/20	1097154	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	374.86
ECOLAB INC	07/31/20	1099429	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	36.73
ECOLAB INC	07/31/20	1099429	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	130.21
ECOSYSTEMS TRANSFER & RECYCLING	07/10/20	1097752	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	216.30
ED LOCKS & SECURITY	07/31/20	1099899	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	368.80
EDGE CONSTRUCTION SUPPLY	07/10/20	1097356	General Road	Public Works	Bridges	Safety Supplies	306.00
EDMS	07/10/20	1097669	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	15.00
EDMS	07/10/20	1097669	General	Assessment and Tax	Property & Tax Management	Printing & Binding	155.33
EDMS	07/10/20	1097669	General	Assessment and Tax	Property & Tax Management	Postage	267.72

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EDWARDS, KATHRYN	07/31/20	1100175	Self Insurance	General Expense	General Liability	Claims	3,500.00
ELAVON	07/01/20	241763	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	147.93
ELAVON	07/01/20	241763	Health & Human Services	Health & Human Ser	Vital Records	Office Supplies & Expense	467.41
ELAVON	07/01/20	241763	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	102.62
ELAVON	07/01/20	241763	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	405.78
ELAVON	07/01/20	241763	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	2,802.93
ELAVON	07/01/20	241763	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	373.20
ELDERCARE RESOURCES INC.	07/24/20	1098983	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	101.00
ELDERHEALTH & LIVING CORP	07/31/20	1099933	LaneCare	Health & Human Ser	Older Disabled Adult Svcs	Training Services & Materials	150.00
ELEVATOR CONSULTING SERVICES INC	07/02/20	1095681	Capital Improvement	County Administration	Capital Projects	Professional Services	1,283.55
ELEVATOR CONSULTING SERVICES INC	07/24/20	1098625	Capital Improvement	County Administration	Capital Projects	Professional Services	990.00
ELEVATOR CONSULTING SERVICES INC	07/31/20	1099728	General	Public Works	Maintenance	Professional & Consulting	591.25
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099580	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	80.25
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099580	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	80.25
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099620	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	172.37
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099620	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	172.38
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099621	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	78.12
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099621	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	78.13
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099628	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	175.37
EMERALD FRUIT & PRODUCE CO INC	07/31/20	1099628	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	175.38
EMERALD PEOPLES UTILITY DIST	07/02/20	1095844	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	5,410.00
EMERALD PEOPLES UTILITY DIST	07/02/20	1095852	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	545.00
EMERALD PEOPLES UTILITY DIST	07/10/20	1097589	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,170.00
EMERALD PEOPLES UTILITY DIST	07/10/20	1097597	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,040.00
EMERALD PEOPLES UTILITY DIST	07/10/20	1097758	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	216.72
EMERALD PEOPLES UTILITY DIST	07/10/20	1097764	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	122.46
EMERALD PEOPLES UTILITY DIST	07/17/20	1097899	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	310.00
EMERALD PEOPLES UTILITY DIST	07/17/20	1097933	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,355.00
EMERALD PEOPLES UTILITY DIST	07/17/20	1098061	General	Sheriff's Office	Radio Network	Light, Power & Water	210.77
EMERALD PEOPLES UTILITY DIST	07/17/20	1098129	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	156.81
EMERALD PEOPLES UTILITY DIST	07/17/20	1098132	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	108.20
EMERALD PEOPLES UTILITY DIST	07/17/20	1098371	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	650.08
EMERALD PEOPLES UTILITY DIST	07/17/20	1098372	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,064.02
EMERALD PEOPLES UTILITY DIST	07/17/20	1098373	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	644.90
EMERALD PEOPLES UTILITY DIST	07/24/20	1098712	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	101.43
EMERALD PEOPLES UTILITY DIST	07/24/20	1098713	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	117.34
EMERALD PEOPLES UTILITY DIST	07/24/20	1098871	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	159.06
EMERALD PEOPLES UTILITY DIST	07/24/20	1098872	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	202.89
EMERALD PEOPLES UTILITY DIST	07/24/20	1098882	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	181.39
EMERALD PEOPLES UTILITY DIST	07/31/20	1099811	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	3,750.00
EMERALD PEOPLES UTILITY DIST	07/31/20	1099829	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	4,450.00
EMERGENCY VETERINARY HOSPITAL	07/02/20	1095873	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	130.66
ENABLING DEVICES	07/02/20	1095760	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	476.95
ENNIS FLINT, INC.	07/02/20	1095699	General Road	Public Works	Sign Shop	Traffic Supplies	2,133.00
ENNIS FLINT, INC.	07/31/20	1099649	General Road	Public Works	Sign Shop	Traffic Supplies	29,190.00
ENNIS FLINT, INC.	07/31/20	1099653	General Road	Public Works	Sign Shop	Traffic Supplies	14,595.00
ENNIS FLINT, INC.	07/31/20	1099653	General Road	Public Works	Sign Shop	Traffic Supplies	14,595.00

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ENNIS FLINT, INC.	07/31/20	1099655	General Road	Public Works	Sign Shop	Traffic Supplies	29,190.00
ENTENMANN ROVIN CO	07/17/20	1098072	General	Sheriff's Office	Fiscal Services	Stores Inventory	729.90
ENVIRONMENTS	07/24/20	1098627	General	Assessment and Tax	Administration	Professional & Consulting	250.00
ERGOTRON INC	07/10/20	1096792	Youth Services SubFund	Health & Human Ser	Restorative Services	Small Office Furniture	619.00
ES&A SIGN & AWNING COMPANY	07/24/20	1098635	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	143.62
ES&A SIGN & AWNING COMPANY	07/24/20	1098635	General	Office of Emergency	Emergency Management	Office Supplies & Expense	221.38
eSPECIAL NEEDS	07/02/20	1095737	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	600.00
eSPECIAL NEEDS	07/02/20	1095740	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Family Subsidy Payments	12.49
eSPECIAL NEEDS	07/02/20	1095740	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	95.46
eSPECIAL NEEDS	07/02/20	1095741	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	600.00
eSPECIAL NEEDS	07/02/20	1095742	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	105.74
eSPECIAL NEEDS	07/02/20	1095746	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	108.85
eSPECIAL NEEDS	07/02/20	1095758	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	328.80
eSPECIAL NEEDS	07/02/20	1095787	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	179.53
eSPECIAL NEEDS	07/02/20	1095793	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	217.30
eSPECIAL NEEDS	07/02/20	1095802	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	303.05
eSPECIAL NEEDS	07/02/20	1095803	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	249.95
eSPECIAL NEEDS	07/02/20	1095805	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	600.00
eSPECIAL NEEDS	07/17/20	1097875	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	139.95
eSPECIAL NEEDS	07/17/20	1097964	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	225.85
eSPECIAL NEEDS	07/17/20	1097971	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	111.90
eSPECIAL NEEDS	07/17/20	1097977	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	108.15
eSPECIAL NEEDS	07/24/20	1098319	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	113.80
eSPECIAL NEEDS	07/24/20	1098321	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	125.88
eSPECIAL NEEDS	07/24/20	1098785	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	281.95
eSPECIAL NEEDS	07/24/20	1098786	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	357.90
eSPECIAL NEEDS	07/24/20	1098796	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	169.90
eSPECIAL NEEDS	07/24/20	1098902	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	304.00
eSPECIAL NEEDS	07/24/20	1098908	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	124.95
eSPECIAL NEEDS	07/24/20	1098913	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	270.90
eSPECIAL NEEDS	07/24/20	1098922	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	512.75
eSPECIAL NEEDS	07/24/20	1098925	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,200.00
eSPECIAL NEEDS	07/31/20	1099275	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	192.95
eSPECIAL NEEDS	07/31/20	1099287	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	186.95
eSPECIAL NEEDS	07/31/20	1099288	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,088.95
eSPECIAL NEEDS	07/31/20	1099299	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	158.75
eSPECIAL NEEDS	07/31/20	1099303	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	379.65
EUGENE AREA RADIO STATIONS	07/02/20	1095874	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	07/02/20	1095875	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	07/31/20	1099625	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	07/31/20	1099629	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE BACKYARD FARMER	07/02/20	1095898	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	415.00
EUGENE FAMILY YMCA	07/10/20	1097199	Youth Services SubFund	Health & Human Ser	Phoenix	Support Services	770.00
EUGENE FAMILY YMCA	07/10/20	1097199	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Support Services	770.00
EUGENE HYBRID TAXI	07/02/20	1095824	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	465.00
EUGENE LOCK & SAFE CO., INC.	07/02/20	1095876	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	137.50
EUGENE NETWORKS	07/31/20	1099725	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,480.00

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EUGENE NETWORKS	07/31/20	1099726	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	440.00
EUGENE NETWORKS	07/31/20	1099727	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,318.00
EUGENE PONY CLUB	07/24/20	1099154	Lane Events Center	Public Works	Convention & Event Ops	Support Services	500.00
EUGENE PONY CLUB	07/31/20	1099963	Lane Events Center	Public Works	Convention & Event Ops	Support Services	750.00
EUGENE SAND CONSTRUCTION, INC	07/31/20	1099854	General Road	Public Works	Road Construction	General construction	500.00
EUGENE SAND CONSTRUCTION, INC	07/31/20	1099855	General Road	Public Works	Road Construction	Paving	895,851.85
EUGENE SKIN DIVER SUPPLY	07/10/20	1097178	General	Sheriff's Office	Jail Security	Small Tools & Equipment	18.75
EUGENE SKIN DIVER SUPPLY	07/10/20	1097178	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	31.25
EUGENE SKIN DIVER SUPPLY	07/10/20	1097178	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	75.00
EUGENE WATER & ELECTRIC BOARD	07/02/20	1095845	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	44,105.00
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096014	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	3,202.97
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096046	General Road	Public Works	Electrical	Light, Power & Water	110.23
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	467.99
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	222.03
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,045.97
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,625.27
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	477.71
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096090	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	636.95
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,575.06
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	525.02
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	262.51
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	525.02
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	525.02
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.81
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,888.51
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	868.05
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	144.68
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	289.35
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,837.57
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	962.84
EUGENE WATER & ELECTRIC BOARD	07/02/20	1096091	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,012.73
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097469	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	93.38
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097469	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,599.69
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097470	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	148.49
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097472	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	919.67
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097473	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	461.98
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	158.73
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	114.64
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	838.39
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	605.52
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70

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EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	113.38
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	81.89
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	229.44
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	165.71
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	General Road	Public Works	PW Facilities	Light, Power & Water	721.49
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	General Road	Public Works	PW Facilities	Light, Power & Water	521.10
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097478	General Road	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097480	General Road	Public Works	PW Facilities	Light, Power & Water	62.09
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097480	General Road	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097480	General Road	Public Works	PW Facilities	Light, Power & Water	2,323.54
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097480	General Road	Public Works	PW Facilities	Light, Power & Water	353.36
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097483	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Light, Power & Water	4,455.10
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097484	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	159.25
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097484	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	841.34
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097484	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	229.28
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097484	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	113.20
EUGENE WATER & ELECTRIC BOARD	07/02/20	1097484	General Road	Public Works	PW Facilities	Light, Power & Water	8,250.30
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097577	Health & Human Services	Health & Human Ser	Methadone Treatment	Improvements	10,050.00
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Light, Power & Water	22.85
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Restorative Services	Light, Power & Water	62.69
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Detention	Light, Power & Water	56.99
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Phoenix	Light, Power & Water	56.99
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Nutrition Services	Light, Power & Water	39.89
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Supervision	Light, Power & Water	108.29
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	Program Services	Light, Power & Water	56.99
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Light, Power & Water	51.29
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097578	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Light, Power & Water	113.99
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097590	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	14,150.00
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097598	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	310.00
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097800	General	Public Works	Maintenance	Light, Power & Water	474.25
EUGENE WATER & ELECTRIC BOARD	07/10/20	1097800	General	Public Works	Maintenance	Light, Power & Water	474.26
EUGENE WATER & ELECTRIC BOARD	07/17/20	1097901	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	7,515.00
EUGENE WATER & ELECTRIC BOARD	07/17/20	1097936	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	520.00
EUGENE WATER & ELECTRIC BOARD	07/17/20	1097962	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Light, Power & Water	2,293.93
EUGENE WATER & ELECTRIC BOARD	07/17/20	1098138	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	164.05
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098580	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,045.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098580	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,427.37
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098580	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,709.46
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098581	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,333.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098581	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,400.16
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098581	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,600.65
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098582	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	687.48
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098582	SR SubFund County Admin	County Administrati	CC Supervision Services	Light, Power & Water	687.49
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098583	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,056.44
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098583	SR SubFund County Admin	County Administrati	CC Supervision Services	Light, Power & Water	1,056.44

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EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Light, Power & Water	74.83
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Restorative Services	Light, Power & Water	205.71
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Detention	Light, Power & Water	187.01
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Phoenix	Light, Power & Water	187.01
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Nutrition Services	Light, Power & Water	130.90
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Supervision	Light, Power & Water	355.31
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	Program Services	Light, Power & Water	187.01
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Light, Power & Water	168.30
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098596	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Light, Power & Water	374.02
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Light, Power & Water	555.36
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Light, Power & Water	832.97
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Restorative Services	Light, Power & Water	2,776.59
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Detention	Light, Power & Water	2,776.59
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Phoenix	Light, Power & Water	2,776.59
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Nutrition Services	Light, Power & Water	1,943.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Supervision	Light, Power & Water	5,275.53
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	Supervision	Light, Power & Water	2,776.59
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Light, Power & Water	2,498.93
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098597	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Light, Power & Water	5,553.19
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098633	General	County Administratid	Elections	Light, Power & Water	1,327.42
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Administration	Light, Power & Water	690.98
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Direct Program Support	Light, Power & Water	290.60
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Vital Records	Light, Power & Water	80.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Prevention Coordination	Light, Power & Water	580.54
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Intergovern Human Svces Fund	Health & Human Ser	HMIS	Light, Power & Water	61.67
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Intergovern Human Svces Fund	Health & Human Ser	HSD-Administration	Light, Power & Water	117.82
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Light, Power & Water	93.35
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Light, Power & Water	267.48
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Light, Power & Water	408.25
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Light, Power & Water	1,369.55
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Communicable Disease Services	Light, Power & Water	835.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	PH Emergency Preparedness	Light, Power & Water	48.77
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	MCH-Babies First	Light, Power & Water	541.65
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Light, Power & Water	1,578.54
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Public Health Admin	Light, Power & Water	363.17
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Methadone Treatment	Light, Power & Water	650.59
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098669	Health & Human Services	Health & Human Ser	Environmental Health Services	Light, Power & Water	449.14
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098885	General	Public Works	Property Management	Light, Power & Water	88.77
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098885	General	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098889	General	Public Works	Property Management	Light, Power & Water	528.81
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098892	General	Public Works	Property Management	Light, Power & Water	190.61
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098895	General	Public Works	Property Management	Light, Power & Water	456.44
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098895	General	Public Works	Property Management	Light, Power & Water	82.19
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098895	General	Public Works	Property Management	Light, Power & Water	358.30
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098895	General	Public Works	Property Management	Light, Power & Water	281.60
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098899	General	Public Works	Maintenance	Light, Power & Water	3,127.27
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098899	General	Public Works	Maintenance	Light, Power & Water	1,876.36

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EUGENE WATER & ELECTRIC BOARD	07/24/20	1098899	General	Public Works	Maintenance	Light, Power & Water	312.73
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098899	General	Public Works	Maintenance	Light, Power & Water	938.18
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098900	General	Public Works	Maintenance	Light, Power & Water	488.41
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098900	General	Public Works	Maintenance	Light, Power & Water	293.05
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098900	General	Public Works	Maintenance	Light, Power & Water	48.84
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098900	General	Public Works	Maintenance	Light, Power & Water	146.52
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098901	General	Public Works	Maintenance	Light, Power & Water	11,212.89
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098901	General	Public Works	Maintenance	Light, Power & Water	6,727.73
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098901	General	Public Works	Maintenance	Light, Power & Water	1,121.29
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098901	General	Public Works	Maintenance	Light, Power & Water	3,363.86
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098903	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	43.89
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098903	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	240.64
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098903	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	62.11
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098909	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	13.55
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098909	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	552.05
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098909	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	145.64
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098909	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098910	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	235.71
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098915	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	150.95
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098915	Capital Improvement	County Administrati	Four Corners Properties	Light, Power & Water	118.94
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098923	General	Public Works	Property Management	Light, Power & Water	176.47
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098923	General	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098924	General Road	Public Works	Electrical	Light, Power & Water	102.06
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	07/24/20	1098926	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	07/31/20	1099814	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	17,710.00
EUGENE WATER & ELECTRIC BOARD	07/31/20	1099830	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	21,230.00
EUGENE WATER & ELECTRIC BOARD	07/31/20	1099929	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	168.08
EUGENE WATER & ELECTRIC BOARD	07/31/20	1099946	Health & Human Services	Health & Human Ser	Communicable Disease Services	Light, Power & Water	3,399.81
EUGENE WATER & ELECTRIC BOARD	07/31/20	1099948	Health & Human Services	Health & Human Ser	Methadone Treatment	Light, Power & Water	1,143.85
EUGENE WEEKLY	07/31/20	1099631	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	928.00
EUGENE, CITY OF	07/02/20	1095879	Motor & Equip Pool	Public Works	Fleet Administration & Support	Operating Licenses & Permits	396.00
EUGENE, CITY OF	07/02/20	1096024	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	20,863.89
EUGENE, CITY OF	07/02/20	1096058	General	Sheriff's Office	Jail Book In	Operating Licenses & Permits	58.08
EUGENE, CITY OF	07/02/20	1096058	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	205.92
EUGENE, CITY OF	07/10/20	1097244	SR SubFund County Admin	County Administrati	CC Supervision Services	Real Estate & Space Rentals	1,998.00
EUGENE, CITY OF	07/10/20	1097322	Health & Human Services	Health & Human Ser	Communicable Disease Services	Business Expense & Travel	540.00
EUGENE, CITY OF	07/10/20	1097712	SR SubFund County Admin	County Administrati	CC Supervision Services	Real Estate & Space Rentals	2,119.71
EUGENE, CITY OF	07/17/20	1097867	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	832.98
EUGENE, CITY OF	07/17/20	1097867	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	157.07
EUGENE, CITY OF	07/17/20	1097867	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Agency Payments	1,053.50
EUGENE, CITY OF	07/24/20	1099157	General	Public Works	Maintenance	Operating Licenses & Permits	179.00
EUGENE, CITY OF	07/31/20	1099446	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,227.48

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EUGENE, CITY OF	07/31/20	1099462	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,753.70
EUGENE, CITY OF	07/31/20	1099464	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,165.56
EUGENE, CITY OF	07/31/20	1099467	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,521.06
EUGENE, CITY OF	07/31/20	1099468	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	289.56
EUGENE, CITY OF	07/31/20	1099523	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	8,664.15
EUGENE, CITY OF	07/31/20	1099523	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	4,315.85
EUGENE, CITY OF	07/31/20	1099523	General Road	Public Works	Design Services	Intergovernmental Agreements	10,805.85
EUGENE, CITY OF	07/31/20	1099523	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	33,664.15
EVERGREEN LAND TITLE CO., INC.	07/10/20	1097777	Land Management Fund	Public Works	Compliance Program	Professional & Consulting	300.00
EVERGREEN LAND TITLE CO., INC.	07/24/20	1098292	General	Public Works	Property Management	Agency Payments	300.00
EVIDENT INC	07/02/20	1096193	General	District Attorney	Death Investigations	Medical Supplies	236.90
EVIDENT INC	07/17/20	1098388	General	District Attorney	Death Investigations	Medical Supplies	144.00
EYE BEAM EVENT SERVICES	07/31/20	1099724	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	2,000.00
EYE BEAM EVENT SERVICES	07/31/20	1099932	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	3,000.00
FAST SIGNS	07/31/20	1099364	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	250.00
FASTENAL COMPANY	07/10/20	1097645	General Road	Public Works	LC Facilities Rd Fund	Special Supplies	149.30
FASTENAL COMPANY	07/31/20	1099361	General	Public Works	Maintenance	Building Materials Supplies	244.75
FASTENAL COMPANY	07/31/20	1099730	General	Public Works	Maintenance	Building Materials Supplies	213.84
FCS GROUP	07/10/20	1097799	General Road	Public Works	Design Services	Professional & Consulting	810.00
FCS GROUP	07/31/20	1099672	General Road	Public Works	Design Services	Professional & Consulting	2,700.00
FEDEX FREIGHT WEST INC	07/10/20	1096745	General	Sheriff's Office	Police Records	Printing & Binding	132.77
FEENAUGHTY MACHINERY CO.	07/31/20	1099502	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	504.35
FERRELLGAS, INC.	07/10/20	1097591	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	530.00
FERRELLGAS, INC.	07/17/20	1097939	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	455.00
FISHER & CO. LANDSCAPE	07/24/20	1098636	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	351.00
FIX AUTO SPRINGFIELD	07/02/20	1095880	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,636.80
FIX AUTO SPRINGFIELD	07/02/20	1095880	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	727.72
FIX AUTO SPRINGFIELD	07/31/20	1099678	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,507.20
FIX AUTO SPRINGFIELD	07/31/20	1099678	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	988.70
FLASHALERT NEWSWIRE	07/31/20	1099592	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	302.00
FLEETPRIDE, INC.	07/10/20	1097787	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	456.00
FLEETPRIDE, INC.	07/24/20	1098295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	318.00
FLEETPRIDE, INC.	07/24/20	1098298	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.84
FLEETPRIDE, INC.	07/24/20	1098303	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.60
FLEETPRIDE, INC.	07/24/20	1098501	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.00
FLEETPRIDE, INC.	07/24/20	1098505	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	453.08
FLEETPRIDE, INC.	07/24/20	1098508	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,132.20
FLEETPRIDE, INC.	07/24/20	1098509	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.75
FLEETPRIDE, INC.	07/24/20	1098510	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	555.45
FLORENCE TRUE VALUE	07/10/20	1096889	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	226.42
FLORENCE,CITY OF	07/10/20	1097810	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	129.09
FLORENCE,CITY OF	07/10/20	1097810	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	5.47
FLORENCE,CITY OF	07/10/20	1097810	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	123.11
FLORENCE,CITY OF	07/10/20	1097811	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	146.77
FLORENCE,CITY OF	07/10/20	1097811	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	69.52
FLORENCE,CITY OF	07/10/20	1097811	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.63
FLORENCE,CITY OF	07/10/20	1097812	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	417.34

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FLORENCE,CITY OF	07/10/20	1097812	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.80
FLORENCE,CITY OF	07/17/20	1098145	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	596.57
FLUENCE AUTOMATION LLC	07/31/20	1099412	General	County Administration	Elections	Special Supplies	18,500.00
FMI TRUCK SALES & SERVICE	07/31/20	1100020	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,499.42
FMI TRUCK SALES & SERVICE	07/31/20	1100028	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,049.67
FOOD FOR LANE COUNTY	07/10/20	1097678	General	County Administration	Springfield Commissioner	Professional & Consulting	2,000.00
FOOD FOR LANE COUNTY	07/24/20	1098676	Health & Human Services	Health & Human Ser	Communicable Disease Services	Food	5,090.00
FOOD FOR LANE COUNTY	07/31/20	1099810	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	435.00
FORREST PAINT CO	07/10/20	1096368	General	Sheriff's Office	Court Security	Building Materials Supplies	139.74
FORREST PAINT CO	07/10/20	1096368	Local Option Tax Levy	Sheriff's Office	Court Transport	Building Materials Supplies	109.80
FRED MEYER	07/10/20	1096314	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	74.99
FRED MEYER	07/10/20	1096314	Parks and Open Spaces	Public Works	Campground Operations	Printer & Copier Expenses	73.78
FRED MEYER	07/10/20	1096314	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	23.97
FRED MEYER	07/10/20	1097034	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	181.46
FREDRICKSON, KYLE JORDAN	07/24/20	1099012	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	950.00
FREIGHTLINER NORTHWEST	07/24/20	1098315	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	709.08
FRIENDS OF BUFORD PARK & MT PISGAH	07/31/20	1099675	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,343.75
FULL ACCESS BROKERAGE	07/01/20	1094731	Health & Human Services	Health & Human Ser	Quality & Compliance	Real Estate & Space Rentals	6,517.00
FULL ACCESS BROKERAGE	07/24/20	1098724	Health & Human Services	Health & Human Ser	Quality & Compliance	Real Estate & Space Rentals	6,712.51
FULL ACCESS BROKERAGE	07/31/20	1099849	Health & Human Services	Health & Human Ser	Quality & Compliance	Real Estate & Space Rentals	650.00
FUN & FUNCTION	07/02/20	1095743	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	455.34
FUN & FUNCTION	07/02/20	1095756	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	112.99
FUN & FUNCTION	07/02/20	1095785	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	120.90
FUN & FUNCTION	07/02/20	1095786	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	316.39
FUN & FUNCTION	07/02/20	1095788	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	161.58
FUN & FUNCTION	07/02/20	1095789	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	197.73
FUN & FUNCTION	07/02/20	1095790	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	338.99
FUN & FUNCTION	07/02/20	1095791	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	147.13
FUN & FUNCTION	07/02/20	1095792	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	451.99
FUN & FUNCTION	07/02/20	1095795	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	325.30
FUN & FUNCTION	07/02/20	1095798	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	205.64
FUN & FUNCTION	07/02/20	1095800	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	317.48
FUN & FUNCTION	07/02/20	1095807	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,014.67
FUN & FUNCTION	07/02/20	1095808	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	624.80
FUN & FUNCTION	07/02/20	1095812	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	249.64
FUN & FUNCTION	07/02/20	1095823	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	202.15
FUN & FUNCTION	07/17/20	1097871	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	161.58
FUN & FUNCTION	07/17/20	1097905	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	192.09
FUN & FUNCTION	07/17/20	1097920	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	153.67
FUN & FUNCTION	07/17/20	1097975	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	206.77
FUN & FUNCTION	07/17/20	1097999	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	215.62
FUN & FUNCTION	07/24/20	1098264	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	655.29
FUN & FUNCTION	07/24/20	1098266	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	527.62
FUN & FUNCTION	07/24/20	1098291	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	158.19
FUN & FUNCTION	07/24/20	1098310	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	484.69
FUN & FUNCTION	07/24/20	1098317	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	112.99
FUN & FUNCTION	07/24/20	1098324	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	112.99

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FUN & FUNCTION	07/24/20	1098793	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	131.02
FUN & FUNCTION	07/24/20	1098848	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	141.23
FUN & FUNCTION	07/24/20	1099230	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	112.99
FUN & FUNCTION	07/31/20	1099254	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	124.28
FUN & FUNCTION	07/31/20	1099286	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	206.74
FUN & FUNCTION	07/31/20	1099295	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	120.88
GALLS, LLC	07/17/20	1098230	General	Sheriff's Office	Fiscal Services	Stores Inventory	174.00
GAME DAY VOLLEYBALL PARENTS ASSOC.	07/17/20	1098448	Lane Events Center	Public Works	Convention & Event Ops	Support Services	500.00
GAME DAY VOLLEYBALL PARENTS ASSOC.	07/31/20	1099965	Lane Events Center	Public Works	Convention & Event Ops	Support Services	500.00
GARFIELD ASSOCIATES	07/24/20	1098721	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
GARFIELD ASSOCIATES	07/24/20	1098721	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
GARTEN SERVICES, INC.	07/24/20	1098728	LaneCare	Health & Human Ser	LaneCare Administration	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	07/31/20	1099680	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,500.00
GARTEN SERVICES, INC.	07/31/20	1099733	General	Public Works	Custodial	Maintenance Agreements	4,923.67
GASTELUM, CYNTHIA	07/10/20	1097477	Intergovern Human Svces Fund	Health & Human Ser	WIOA	Support Services	125.00
GATEHOUSE PIZZA	07/10/20	1096593	General	Sheriff's Office	County Law Enforcement	Food	141.85
GATEWAY ASSISTED LIVING, INC.	07/10/20	1097495	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	11,000.00
GATEWAY ASSISTED LIVING, INC.	07/10/20	1097499	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	4,410.68
GATEWAY ASSISTED LIVING, INC.	07/24/20	1098919	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	5,426.20
GCR TIRES & SERVICE	07/02/20	1095707	Solid Waste Disposal	Public Works	Transfer Sites	Tires	458.31
GCR TIRES & SERVICE	07/02/20	1095708	Solid Waste Disposal	Public Works	Transfer Sites	Tires	400.57
GCR TIRES & SERVICE	07/02/20	1095931	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	174.00
GCR TIRES & SERVICE	07/02/20	1095932	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,860.08
GCR TIRES & SERVICE	07/02/20	1095933	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	431.28
GCR TIRES & SERVICE	07/10/20	1097794	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	233.88
GCR TIRES & SERVICE	07/10/20	1097795	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	582.12
GCR TIRES & SERVICE	07/10/20	1097796	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,380.56
GCR TIRES & SERVICE	07/10/20	1097797	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	158.97
GCR TIRES & SERVICE	07/10/20	1097798	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	474.62
GCR TIRES & SERVICE	07/24/20	1098332	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	392.50
GCR TIRES & SERVICE	07/24/20	1098335	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	930.04
GCR TIRES & SERVICE	07/24/20	1098336	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	105.00
GCR TIRES & SERVICE	07/24/20	1098646	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	209.88
GCR TIRES & SERVICE	07/24/20	1098648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.00
GCR TIRES & SERVICE	07/24/20	1098650	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,846.36
GCR TIRES & SERVICE	07/24/20	1098651	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	701.45
GCR TIRES & SERVICE	07/24/20	1098653	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,652.00
GCR TIRES & SERVICE	07/31/20	1099052	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	231.12
GCR TIRES & SERVICE	07/31/20	1099054	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	480.72
GCR TIRES & SERVICE	07/31/20	1099056	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	480.72
GENE BY GENE, LTD	07/02/20	1096005	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Professional & Consulting	650.00
GENERAL TRAILER PARTS LLC	07/17/20	1098006	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.00
GENERAL TRAILER PARTS LLC	07/24/20	1098545	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	126.54
GEOTECH ENVIRONMENTAL	07/24/20	1098637	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	1,545.00
GEOTECH ENVIRONMENTAL	07/24/20	1098638	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	192.16
GEOTECH ENVIRONMENTAL	07/31/20	1099507	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	117.61
GEOTERRA, INC	07/31/20	1099679	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	6,495.00

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GO CREATIVE, LLC	07/02/20	1095930	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GO GLOBAL CONSULTING CORP	07/02/20	1095941	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	988.50
GO GLOBAL CONSULTING CORP	07/24/20	1098527	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	464.00
GO GLOBAL CONSULTING CORP	07/24/20	1098727	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	997.00
GOEBEL, GREG	07/24/20	1098723	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	119.99
GOLDEN AIRWALL, INC	07/10/20	1097653	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	14,949.50
GOOD COMPANY	07/31/20	1099470	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	15,279.01
GOOD COMPANY	07/31/20	1099471	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,835.00
GOOD COMPANY	07/31/20	1099472	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	5,837.50
GOT SPECIAL KIDS	07/02/20	1095784	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	151.98
GOT SPECIAL KIDS	07/02/20	1095806	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	101.94
GOT SPECIAL KIDS	07/24/20	1098259	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	139.98
GOVERNMENT FINANCE OFFICERS ASSOCIA	07/10/20	1097336	General	County Administrati	Financial Services	Library - Serials & Conts	996.00
GRACE, ANNA E	07/02/20	1096143	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	227.53
GRANT COUNTY	07/31/20	1099399	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	200.00
GRANT COUNTY	07/31/20	1099401	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	192.00
GREENTREES VILLAGE INC	07/24/20	1098641	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
GREENWALD, JOSHUA	07/31/20	1099859	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Business Expense & Travel	178.25
GREYSTONE TACTICAL	07/02/20	1096048	General	Sheriff's Office	Fiscal Services	Stores Inventory	760.00
GREYSTONE TACTICAL	07/17/20	1098063	General	Sheriff's Office	Fiscal Services	Stores Inventory	3,040.00
GREYSTONE TACTICAL	07/17/20	1098066	General	Sheriff's Office	Fiscal Services	Stores Inventory	129.98
GREYSTONE TACTICAL	07/17/20	1098068	General	Sheriff's Office	Fiscal Services	Stores Inventory	169.97
GREYSTONE TACTICAL	07/17/20	1098088	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	92.48
GREYSTONE TACTICAL	07/17/20	1098088	General	Sheriff's Office	Marine Patrol	Clothing & Personal Supplies	44.49
GREYSTONE TACTICAL	07/24/20	1099040	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	6,482.80
GREYSTONE TACTICAL	07/31/20	1099574	General	Sheriff's Office	Fiscal Services	Stores Inventory	3,040.00
GREYSTONE TACTICAL	07/31/20	1099578	General	Sheriff's Office	Fiscal Services	Stores Inventory	5,390.00
GREYSTONE TACTICAL	07/31/20	1099579	General	Sheriff's Office	Fiscal Services	Stores Inventory	119.98
GREYSTONE TACTICAL	07/31/20	1099582	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,019.82
GROESBECKER LLC	07/24/20	1098720	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
H.D. FOWLER CO.	07/10/20	1097320	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,647.00
H.D. FOWLER CO.	07/31/20	1100031	General Road	Public Works	Bridges	Road Work Supplies	19,561.90
H.D. FOWLER CO.	07/31/20	1100031	General Road	Public Works	Bridges	Road Work Supplies	10,127.00
H.D. FOWLER CO.	07/31/20	1100031	General Road	Public Works	Bridges	Road Work Supplies	43,427.52
H.D. FOWLER CO.	07/31/20	1100031	General Road	Public Works	Bridges	Road Work Supplies	18,468.32
HALFWAY HOUSE SERVICES INC	07/10/20	1097500	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	443.70
HALFWAY HOUSE SERVICES INC	07/10/20	1097501	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	665.70
HALTER, KYLE	07/02/20	1096120	SR SubFund County Admin	County Administrati	CC Supervision Services	Safety Supplies	171.65
HALTER, KYLE	07/02/20	1096122	SR SubFund County Admin	County Administrati	CC Supervision Services	Safety Supplies	150.00
HANSEN, ROGER	07/02/20	1095957	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.00
HANSEN, ROGER	07/02/20	1095961	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.00
HARMON, BRIELLE	07/02/20	1096149	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Clothing	127.04
HARRIS DESIGN & PRINT INC.	07/10/20	1096369	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	954.80
HARTFORD LIFE AND ACCIDENT	07/02/20	1095751	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,552.75
HARTFORD LIFE AND ACCIDENT	07/02/20	1095751	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,579.10
HARTFORD LIFE AND ACCIDENT	07/17/20	1097852	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	3,564.00
HARTFORD LIFE AND ACCIDENT	07/17/20	1097852	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,593.60

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HARVEY & PRICE COMPANY	07/02/20	1095984	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	2,140.00
HASSLER, JOHN	07/24/20	1098588	Youth Services SubFund	Health & Human Ser	Phoenix	Support Services	59.97
HASSLER, JOHN	07/24/20	1098588	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Support Services	59.98
HASSLER, JOHN	07/24/20	1098604	Youth Services SubFund	Health & Human Ser	Phoenix	Support Services	57.05
HASSLER, JOHN	07/24/20	1098604	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Support Services	57.06
HEALTH PRODUCTS FOR YOU	07/31/20	1099927	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	349.99
HEARTHSONG	07/02/20	1095745	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	274.90
HEARTHSONG	07/24/20	1098897	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	196.91
HECHT & NORMAN, LLP	07/24/20	1098530	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Agency Payments	150.00
HELFRICH, DEAN	07/02/20	1097580	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Agency Payments	1,500.00
HENRY SCHEIN INC	07/24/20	1098758	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	268.54
HENRY SCHEIN INC	07/24/20	1098759	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	707.25
HENRY SCHEIN INC	07/24/20	1098763	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	121.11
HEPA-GRAFF PROFESSIONAL CLEANING,	07/10/20	1097550	Health & Human Services	Health & Human Ser	Communicable Disease Services	Maintenance Of Structures	15,921.00
HEPA-GRAFF PROFESSIONAL CLEANING,	07/24/20	1098937	General	Sheriff's Office	Jail Security	Maintenance Of Grounds	32.10
HEPA-GRAFF PROFESSIONAL CLEANING,	07/24/20	1098937	General	Sheriff's Office	Jail Book In	Maintenance Of Grounds	53.50
HEPA-GRAFF PROFESSIONAL CLEANING,	07/24/20	1098937	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Grounds	128.40
HEPA-GRAFF PROFESSIONAL CLEANING,	07/31/20	1099734	General	Public Works	Landscaping	Maintenance Agreements	7,863.00
HERITAGE RESEARCH ASSOCIATES INC	07/31/20	1099634	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	31,952.80
HIRONS DRUG STORE	07/10/20	1097331	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	183.72
HIV ALLIANCE	07/24/20	1098520	Health & Human Services	Health & Human Ser	Health Subcontracts	Agency Payments	5,958.79
HIV ALLIANCE	07/24/20	1098522	Health & Human Services	Health & Human Ser	Health Subcontracts	Agency Payments	9,248.95
HJELM, RONALD	07/24/20	1099017	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Business Expense & Travel	221.95
HOFFMANN, SHERRIE	07/10/20	1097530	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	230.58
HOLADAY, CINDA	07/24/20	1098218	General	County Administrati	Facilities-Admin	Office Supplies & Expense	500.00
HOME DEPOT U.S.A.	07/10/20	1096287	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	220.56
HOME DEPOT U.S.A.	07/10/20	1096301	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	108.48
HOME DEPOT U.S.A.	07/10/20	1096416	General Road	Public Works	Sign Shop	Traffic Supplies	295.68
HOME DEPOT U.S.A.	07/10/20	1096464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	54.97
HOME DEPOT U.S.A.	07/10/20	1096464	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	95.76
HOME DEPOT U.S.A.	07/10/20	1096535	Health & Human Services	Health & Human Ser	Communicable Disease Services	Business Expense & Travel	165.00
HOME DEPOT U.S.A.	07/10/20	1096535	Health & Human Services	Health & Human Ser	Communicable Disease Services	Business Expense & Travel	27.57
HOME DEPOT U.S.A.	07/10/20	1096821	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	107.10
HOME DEPOT U.S.A.	07/10/20	1097035	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	179.00
HOME DEPOT U.S.A.	07/10/20	1097233	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	149.96
HOME DEPOT U.S.A.	07/10/20	1097237	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	269.80
HOME DEPOT U.S.A.	07/10/20	1097284	General Road	Public Works	Road & Bridge Maintenance	Special Supplies	354.24
HOME DEPOT U.S.A.	07/10/20	1097317	General Road	Public Works	Inspections	Office Supplies & Expense	272.00
HOME DEPOT U.S.A.	07/10/20	1097318	General Road	Public Works	Inspections	Office Supplies & Expense	272.00
HOME DEPOT U.S.A.	07/24/20	1099013	General	Public Works	Custodial	Janitorial Supplies	166.30
HOME DEPOT U.S.A.	07/24/20	1099015	General	Public Works	Custodial	Janitorial Supplies	153.20
HOME DEPOT U.S.A.	07/24/20	1099104	General	Public Works	Custodial	Janitorial Supplies	3,999.00
HOME DEPOT U.S.A.	07/24/20	1099106	General	Public Works	Custodial	Janitorial Supplies	254.60
HOME DEPOT U.S.A.	07/24/20	1099107	General	Public Works	Custodial	Janitorial Supplies	1,121.60
HOME DEPOT U.S.A.	07/24/20	1099111	General	Public Works	Custodial	Janitorial Supplies	162.00
HOME DEPOT U.S.A.	07/24/20	1099116	General	Public Works	Custodial	Janitorial Supplies	635.00
HOME DEPOT U.S.A.	07/24/20	1099119	General	Public Works	Custodial	Janitorial Supplies	5,608.00

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HOME DEPOT U.S.A.	07/24/20	1099120	General	Public Works	Custodial	Janitorial Supplies	188.25
HOME DEPOT U.S.A.	07/24/20	1099122	General	Public Works	Custodial	Janitorial Supplies	524.20
HOME DEPOT U.S.A.	07/24/20	1099123	General	Public Works	Custodial	Janitorial Supplies	136.20
HOME DEPOT U.S.A.	07/24/20	1099124	General	Public Works	Custodial	Janitorial Supplies	162.96
HOME DEPOT U.S.A.	07/24/20	1099125	General	Public Works	Custodial	Janitorial Supplies	226.60
HOME DEPOT U.S.A.	07/24/20	1099153	General	Public Works	Custodial	Janitorial Supplies	5,652.30
HOME DEPOT U.S.A.	07/24/20	1099155	General	Public Works	Custodial	Janitorial Supplies	117.28
HOME DEPOT U.S.A.	07/24/20	1099158	General	Public Works	Custodial	Janitorial Supplies	458.95
HOME DEPOT U.S.A.	07/24/20	1099159	General	Public Works	Custodial	Janitorial Supplies	527.10
HOME DEPOT U.S.A.	07/24/20	1099160	General	Public Works	Custodial	Janitorial Supplies	2,243.20
HOME DEPOT U.S.A.	07/24/20	1099163	General	Public Works	Custodial	Janitorial Supplies	1,013.65
HOME DEPOT U.S.A.	07/24/20	1099164	General	Public Works	Custodial	Janitorial Supplies	1,182.80
HOME DEPOT U.S.A.	07/24/20	1099171	General	Public Works	Custodial	Janitorial Supplies	753.00
HOME DEPOT U.S.A.	07/24/20	1099174	General	Public Works	Custodial	Janitorial Supplies	1,903.58
HOME DEPOT U.S.A.	07/24/20	1099182	General	Public Works	Custodial	Janitorial Supplies	722.40
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1099703	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	5,245.08
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1099704	LaneCare	Health & Human Ser	LaneCare Administration	Real Estate & Space Rentals	5,245.08
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	277.65
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	9.57
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	18,576.18
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	3,203.59
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	23,879.43
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	1,762.56
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	3,326.99
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	380.99
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	13,877.55
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	1,983.32
HOMES FOR GOOD HOUSING AGENCY	07/31/20	1100233	Intergovern Human Svces Fund	Health & Human Ser	Weatherization	Agency Payments	3,071.37
HONEY BUCKET	07/02/20	1096054	General	Sheriff's Office	Jail Security	External Equipment Rental	101.00
HONEY BUCKET	07/24/20	1099092	General	Sheriff's Office	Jail Security	External Equipment Rental	101.00
HOOD RIVER COUNTY	07/31/20	1099404	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,104.00
HOPKINS MEDICAL PRODUCTS	07/10/20	1096541	General	Assessment and Tax	Administration	Office Supplies & Expense	238.73
HOPKINS MEDICAL PRODUCTS	07/10/20	1097204	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	237.90
HYDRAULIC & MACHINE SERVICES INC	07/02/20	1095711	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,063.74
HYDRAULIC & MACHINE SERVICES INC	07/02/20	1095712	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	763.00
HYDRAULIC & MACHINE SERVICES INC	07/02/20	1095713	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	453.16
HYDRAULIC & MACHINE SERVICES INC	07/10/20	1097802	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	405.96
HYDRAULIC & MACHINE SERVICES INC	07/17/20	1098004	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	628.57
HYDRAULIC & MACHINE SERVICES INC	07/24/20	1098655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.00
HYDRAULIC TECHNICAL SERVICE, INC	07/24/20	1098547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	156.50
HYDRAULIC TECHNICAL SERVICE, INC	07/24/20	1098548	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	206.50
ICMA	07/06/20	241749	Employee Benefit	General Expense	Deferred Comp	Account Contributions	38,084.27
ICMA	07/20/20	242223	Employee Benefit	General Expense	Deferred Comp	Account Contributions	37,622.95
ICMA	07/20/20	D000242223	Employee Benefit	General Expense	Deferred Comp	Account Contributions	37,622.95
IITR TRUCK DRIVING SCHOOL	07/02/20	1095885	Solid Waste Disposal	Public Works	Transfer Sites	Outside Education & Travel	5,200.00
IITR TRUCK DRIVING SCHOOL	07/17/20	1098007	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	300.00
IITR TRUCK DRIVING SCHOOL	07/17/20	1098009	General Road	Public Works	Vegetation	Outside Education & Travel	300.00

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IITR TRUCK DRIVING SCHOOL	07/24/20	1098657	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	4,900.00
IITR TRUCK DRIVING SCHOOL	07/24/20	1098658	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	4,900.00
IITR TRUCK DRIVING SCHOOL	07/24/20	1098659	General Road	Public Works	Zone 2 - Cottage Grove	Outside Education & Travel	300.00
IITR TRUCK DRIVING SCHOOL	07/24/20	1098660	General Road	Public Works	Zone 1 - Metro	Outside Education & Travel	300.00
IMAGE SOURCE INC	07/10/20	1098243	Technology Services	Information Services	Business Services	Maintenance Agreements	9,054.19
IMIG, JASON	07/02/20	1095722	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	158.00
INDUSTRIAL SOURCE	07/24/20	1098656	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	412.21
INFICON, INC.	07/02/20	1095884	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	221.66
INNOVATIVE AIR, INC	07/10/20	1097655	General	Public Works	Maintenance	Maintenance Of Equipment	206.50
INTERNAL REVENUE SERVICE	07/17/20	1097866	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Agency Payments	9,464.35
INTERNATIONAL CODE COUNCIL INC	07/10/20	1096260	Land Management Fund	Public Works	Building	Outside Education & Travel	270.95
INTRUSTMENT NORTHWEST, INC.	07/10/20	1097603	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	280.00
ISLAND FENCE & WINDOW GUARD CO	07/31/20	1099685	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	34,510.00
ISLAND FENCE & WINDOW GUARD CO	07/31/20	1099912	General	Sheriff's Office	Jail Security	Improvements	2,716.00
ISLAND FENCE & WINDOW GUARD CO	07/31/20	1099912	General	Sheriff's Office	Jail Book In	Improvements	4,413.50
ISLAND FENCE & WINDOW GUARD CO	07/31/20	1099912	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Improvements	9,845.50
J & K ELECTRICAL LLC	07/31/20	1100032	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	315.00
J L WALKER & SONS INC	07/31/20	1099508	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,887.50
J L WALKER & SONS INC	07/31/20	1099510	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,337.50
JACKSON COUNTY	07/31/20	1099405	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	7,416.00
JACKSON, JACKLENE	07/02/20	1095721	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Clothing	112.00
JACKSON, MICHELLE	07/17/20	1098153	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
JACKSON, MICHELLE	07/17/20	1098154	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,455.00
JACKSONS COMPLETE AUTO CARE	07/31/20	1099512	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	390.72
JAJ ENTERPRISES, LLC	07/02/20	1095887	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	215.14
JAJ ENTERPRISES, LLC	07/31/20	1099646	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	136.50
JAJ ENTERPRISES, LLC	07/31/20	1099646	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	468.92
JAJ ENTERPRISES, LLC	07/31/20	1099647	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	91.00
JAJ ENTERPRISES, LLC	07/31/20	1099647	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	204.00
JAMES, MARY BETH	07/24/20	1098614	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Outside Education & Travel	500.00
JBL SIGNS, STRIPING & SUPPLIES LLC	07/10/20	1097475	Intergovern Human Svces Fund	Health & Human Ser	WIOA	On The Job Training - Services	3,500.00
JEFFERSON COUNTY	07/31/20	1099415	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	624.00
JEL PROPERTY RESEARCH AND	07/02/20	1096094	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	5,175.00
JENKINS, DAN	07/02/20	1095886	Lane Events Center	Public Works	Administration	Accounts Receivable - PS	910.00
JENNINGS GROUP	07/24/20	1099208	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	550.00
JERRYS HOME IMPROVEMENT CENTER	07/10/20	1096627	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Agricultural Supplies	228.66
JERRYS HOME IMPROVEMENT CENTER	07/10/20	1097257	General Road	Public Works	Bridges	Road Work Supplies	175.48
JERRYS HOME IMPROVEMENT CENTER	07/10/20	1097308	Solid Waste Disposal	Public Works	Special Waste	Building Materials Supplies	125.15
JERRYS HOME IMPROVEMENT CENTER	07/10/20	1097313	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	235.74
JNB TRANSPORT, INC.	07/02/20	1095714	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	575.00
JNB TRANSPORT, INC.	07/17/20	1098015	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	575.00
JNB TRANSPORT, INC.	07/31/20	1099635	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	575.00
JOHNSTONE SUPPLY	07/10/20	1097657	General	Public Works	Maintenance	Maintenance Of Equipment	195.78
JOSEPHINE COUNTY	07/31/20	1099407	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,632.00
KAIROS	07/10/20	1097494	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	2,184.57
KALAPUYA HIGH SCHOOL	07/24/20	1098661	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	5,000.00
KARPEL SOLUTIONS, INC	07/17/20	1098395	General	District Attorney	Criminal Prosecution	Professional & Consulting	395.00

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KARPEL SOLUTIONS, INC	07/31/20	1100101	General	District Attorney	Criminal Prosecution	Professional & Consulting	613.00
KEEFE SUPPLY COMPANY	07/02/20	1096008	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	303.40
KEEFE SUPPLY COMPANY	07/02/20	1096009	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	275.65
KEEFE SUPPLY COMPANY	07/02/20	1096010	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,232.40
KEEFE SUPPLY COMPANY	07/31/20	1099923	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	311.50
KENDALL CHEVROLET	07/02/20	1095888	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.82
KENDALL CHEVROLET	07/02/20	1095889	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,195.00
KENDALL CHEVROLET	07/02/20	1095889	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	455.07
KENDALL CHEVROLET	07/17/20	1098106	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.08
KENDALL CHEVROLET	07/17/20	1098107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	669.10
KENDALL CHEVROLET	07/17/20	1098108	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	328.15
KENDALL CHEVROLET	07/24/20	1098337	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	194.60
KENDALL CHEVROLET	07/24/20	1098337	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	458.12
KENDALL CHEVROLET	07/24/20	1098338	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	281.39
KENDALL CHEVROLET	07/24/20	1098554	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	281.39
KENDALL CHEVROLET	07/24/20	1098662	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.64
KENDALL CHEVROLET	07/31/20	1099516	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	762.24
KENDALL CHEVROLET	07/31/20	1099520	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.91
KENDALL CHEVROLET	07/31/20	1099522	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	401.19
KENDALL CHEVROLET	07/31/20	1099524	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.97
KENDALL CHEVROLET	07/31/20	1099526	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	476.97
KENDALL FORD	07/02/20	1095897	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.80
KENDALL FORD	07/02/20	1095903	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,433.06
KENDALL FORD	07/02/20	1095904	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.07
KENDALL FORD	07/02/20	1095912	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	343.79
KENDALL FORD	07/02/20	1095919	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.05
KENDALL FORD	07/02/20	1095920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	283.81
KENDALL FORD	07/10/20	1097803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.14
KENDALL FORD	07/17/20	1098101	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,279.15
KENDALL FORD	07/17/20	1098105	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	665.70
KENDALL FORD	07/24/20	1098340	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	485.98
KENDALL FORD	07/24/20	1098342	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.02
KENDALL FORD	07/24/20	1098559	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.18
KENDALL FORD	07/24/20	1098561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	314.77
KENDALL FORD	07/31/20	1099534	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.51
KENDALL FORD	07/31/20	1099537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.66
KENDALL FORD	07/31/20	1099543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.44
KENDALL FORD	07/31/20	1099544	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.89
KENDALL FORD	07/31/20	1099545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	314.77
KENDALL TOYOTA	07/31/20	1099549	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.44
KENSINGTON PROPERTY MANAGEMENT	07/24/20	1098523	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	3,800.00
KENSINGTON PROPERTY MANAGEMENT	07/24/20	1098553	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	3,800.00
KERRY LUTZ DESIGN	07/02/20	1095818	General	County Administration	Public Information	Printing & Binding	450.00
KEYHOLE LOCKSMITH	07/10/20	1097658	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	430.00
KING, JAMES & KARI	07/17/20	1098449	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
KING, JAMES & KARI	07/24/20	1098916	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	305.12
KLAMATH COUNTY	07/31/20	1099417	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,272.00

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KLOSH GROUP, INC	07/02/20	1095704	Capital Improvement	County Administration	TS Remodel	Professional Services	2,926.20
KLOSH GROUP, INC	07/31/20	1099336	Capital Improvement	County Administration	Four Corners Properties	Professional Services	2,264.00
KLOSH GROUP, INC	07/31/20	1099337	Capital Improvement	County Administration	TS Remodel	Professional Services	2,508.00
KLOSH GROUP, INC	07/31/20	1099338	Capital Improvement	County Administration	Four Corners Properties	Professional Services	3,687.34
KNIFE RIVER	07/31/20	1099564	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	117.69
KONYN DAIRY	07/02/20	1095937	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	405.00
KPFF CONSULTING ENGINEERS	07/31/20	1099484	General Road	Public Works	Road Construction	Bridge Engineering Svcs	30,888.83
KPFF CONSULTING ENGINEERS	07/31/20	1100034	General Road	Public Works	Road Construction	Bridge Engineering Svcs	51,858.04
KRVM RADIO	07/02/20	1095715	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KRVM RADIO	07/31/20	1099640	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUKER RANKEN INC	07/31/20	1099687	General Road	Public Works	Inspections	DP Supplies And Access	9,981.00
KURITA AMERICA INC	07/31/20	1099857	General Road	Public Works	PW Facilities	Maintenance Of Equipment	414.00
LA POLICE GEAR INC.	07/10/20	1096736	General	Sheriff's Office	Fiscal Services	Stores Inventory	112.17
LAFRANCE, CATHY	07/02/20	1095896	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	360.00
LAKE COUNTY	07/31/20	1099418	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	184.00
LAMBOY, DIANA	07/02/20	1096148	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Clothing	350.00
LANE COMMUNITY COLLEGE	07/10/20	1097262	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Training Services	419.00
LANE COUNCIL OF GOVERNMENTS	07/02/20	1095662	Technology Services	Information Services	Business Services	Intergovernmental Agreements	33,721.49
LANE COUNCIL OF GOVERNMENTS	07/02/20	1095819	General	County Administration	Public Information	Professional & Consulting	4,950.00
LANE COUNCIL OF GOVERNMENTS	07/10/20	1097622	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Photo/Video Supplies & Svcs	1,245.00
LANE COUNCIL OF GOVERNMENTS	07/17/20	1097851	General	General Expense	General County Expense	Metro Cable Commission	663.32
LANE COUNCIL OF GOVERNMENTS	07/17/20	1097854	General	County Administration	Public Information	Professional & Consulting	1,650.00
LANE COUNCIL OF GOVERNMENTS	07/17/20	1097879	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	1,106.70
LANE COUNCIL OF GOVERNMENTS	07/17/20	1097879	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	79.05
LANE COUNCIL OF GOVERNMENTS	07/17/20	1098054	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,606.64
LANE COUNCIL OF GOVERNMENTS	07/17/20	1098221	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	13,633.56
LANE COUNCIL OF GOVERNMENTS	07/24/20	1098598	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	16,854.93
LANE COUNCIL OF GOVERNMENTS	07/24/20	1098599	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	8,692.78
LANE COUNCIL OF GOVERNMENTS	07/24/20	1098673	General	County Administration	Board Of County Commissioners	Professional & Consulting	4,800.00
LANE COUNCIL OF GOVERNMENTS	07/24/20	1098914	Health & Human Services	Health & Human Ser	Communicable Disease Services	Photo/Video Supplies & Svcs	4,610.00
LANE COUNCIL OF GOVERNMENTS	07/24/20	1099204	General	District Attorney	Criminal Prosecution	Agency Payments	9,000.00
LANE COUNCIL OF GOVERNMENTS	07/31/20	1099692	Land Management Fund	Public Works	Planning	Intergovernmental Agreements	3,715.58
LANE COUNCIL OF GOVERNMENTS	07/31/20	1099889	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	584.70
LANE COUNCIL OF GOVERNMENTS	07/31/20	1100046	Technology Services	Information Services	Telecom Operations	Telephone Services	3,390.28
LANE COUNTY	07/02/20	1095480	General	Assessment and Tax	Property & Tax Management	Due To D&R Recording	1,728.00
LANE COUNTY	07/02/20	1095480	General	Assessment and Tax	Property & Tax Management	Due to D&R HCSD Fees	443.00
LANE COUNTY	07/02/20	1095938	General Road	Public Works	Road Construction	Rights of Way	420.00
LANE COUNTY	07/02/20	1095939	General Road	Public Works	Road Construction	Rights of Way	2,965.00
LANE COUNTY	07/02/20	1097485	General Road	Public Works	Road Construction	Rights of Way	2,220.00
LANE COUNTY	07/10/20	1097518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.50
LANE COUNTY	07/10/20	1097518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5.00
LANE COUNTY	07/10/20	1097518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5.00
LANE COUNTY	07/10/20	1097518	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Payments	107.00
LANE COUNTY	07/17/20	1098419	General	District Attorney	Criminal Prosecution	Court Related Personal Service	139.44
LANE COUNTY	07/24/20	1099227	General	District Attorney	Criminal Prosecution	Professional & Consulting	500.00
LANE COUNTY	07/24/20	1099227	General	District Attorney	Criminal Prosecution	Court Related Personal Service	610.87
LANE COUNTY	07/24/20	1099227	General	District Attorney	Criminal Prosecution	Court Related Personal Service	58.10

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LANE COUNTY	07/24/20	1099227	General	District Attorney	Family Law Division	Court Related Personal Service	22.60
LANE COUNTY	07/24/20	1099227	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	21.07
LANE COUNTY	07/31/20	1099721	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	1,513.01
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	49.67
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	19.57
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	72.67
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	14.62
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	23.64
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	9.89
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	23.87
LANE COUNTY	07/31/20	1099721	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	1.08
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	111.54
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	5,014.00
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	341.11
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	401.94
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	271.59
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	129.35
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	625.01
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	136.25
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	141.74
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	204.86
LANE COUNTY	07/31/20	1099721	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	584.62
LANE COUNTY	07/31/20	1099721	General Road	Public Works	Road & Bridge Maintenance	Banking & Armored Car Svc	70.89
LANE COUNTY	07/31/20	1099721	SR SubFund Public Works	Public Works	Manufact Structures Prmts	Banking & Armored Car Svc	25.26
LANE COUNTY	07/31/20	1099721	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	32.38
LANE COUNTY	07/31/20	1099721	General Road	Public Works	Sign Shop	Banking & Armored Car Svc	1.58
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	1,352.38
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	532.75
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	1,978.80
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	398.10
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	644.01
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	269.30
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	649.84
LANE COUNTY	07/31/20	1099767	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	29.27
LANE COUNTY	07/31/20	1099774	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	256.30
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	197.37
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	22.20
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	244.06
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	432.55
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	122.93
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	213.25
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,098.44
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	812.00
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,156.05
LANE COUNTY	07/31/20	1099776	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,592.77
LANE COUNTY	07/31/20	1099776	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	77.19
LANE COUNTY	07/31/20	1099907	General	Assessment and Tax	Property & Tax Management	Due To D&R Recording	1,472.00

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LANE COUNTY	07/31/20	1099907	General	Assessment and Tax	Property & Tax Management	Due to D&R HCSD Fees	386.00
LANE COUNTY HISTORICAL MUSEUM	07/23/20	1099358	SR SubFund General Exp	General Expense	Museum	Agency Payments	8,400.77
LANE ELECTRIC COOPERATIVE	07/02/20	1095846	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	3,765.00
LANE ELECTRIC COOPERATIVE	07/02/20	1096059	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	156.55
LANE ELECTRIC COOPERATIVE	07/02/20	1096060	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	145.70
LANE ELECTRIC COOPERATIVE	07/10/20	1097592	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	360.00
LANE ELECTRIC COOPERATIVE	07/10/20	1097599	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,650.00
LANE ELECTRIC COOPERATIVE	07/10/20	1097817	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	158.45
LANE ELECTRIC COOPERATIVE	07/10/20	1097821	General Road	Public Works	Electrical	Light, Power & Water	108.68
LANE ELECTRIC COOPERATIVE	07/17/20	1097941	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,882.50
LANE ELECTRIC COOPERATIVE	07/17/20	1098147	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	168.20
LANE ELECTRIC COOPERATIVE	07/31/20	1099554	General Road	Public Works	Traffic Engineering	Light, Power & Water	2,689.00
LANE ELECTRIC COOPERATIVE	07/31/20	1099644	General Road	Public Works	Road Construction	Light, Power & Water	6,749.00
LANE ELECTRIC COOPERATIVE	07/31/20	1099816	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	4,230.00
LANE ELECTRIC COOPERATIVE	07/31/20	1099833	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,010.00
LANE ELECTRIC COOPERATIVE	07/31/20	1100058	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	120.88
LANE ELECTRIC COOPERATIVE	07/31/20	1100065	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	147.39
LANE FOREST PRODUCTS, INC.	07/31/20	1099695	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	658.27
LANE FOREST PRODUCTS, INC.	07/31/20	1099697	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,040.84
LANE FOREST PRODUCTS, INC.	07/31/20	1099698	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	792.27
LANE FOREST PRODUCTS, INC.	07/31/20	1099702	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	812.37
LANE REGIONAL AIR	07/17/20	1097859	General	General Expense	General County Expense	Dues & Memberships	58,680.00
LANE TRANSIT DISTRICT	07/24/20	1098930	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	3,717.50
LANE TRANSIT DISTRICT	07/24/20	1098931	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	3,300.00
LANE TRANSIT DISTRICT	07/24/20	1098954	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	812.50
LAUREL HILL CENTER	07/02/20	1095895	Intergovern Human Svces Fund	Health & Human Ser	FUSE	Agency Payments	27,592.28
LAUREL HILL CENTER	07/02/20	1095895	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,462.50
LAUREL HILL CENTER	07/02/20	1095977	LaneCare	Health & Human Ser	Choice Model	Agency Payments	9,362.85
LAUREL HILL CENTER	07/02/20	1095978	LaneCare	Health & Human Ser	Choice Model	Agency Payments	7,064.30
LAUREL HILL CENTER	07/17/20	1098362	SR SubFund Public Safety	Sheriff's Office	Drug Court	Professional & Consulting	11,119.00
LAUREL HILL CENTER	07/24/20	1098507	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	07/24/20	1098511	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	07/31/20	1099677	Intergovern Human Svces Fund	Health & Human Ser	FUSE	Agency Payments	55,863.23
LAUREL HILL CENTER	07/31/20	1099677	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,462.50
LEGACY LABORATORY SERVICES	07/02/20	1096155	SR SubFund County Admin	County Administrati	CC Supervision Services	Professional & Consulting	705.60
LEGACY LABORATORY SERVICES	07/17/20	1098431	SR SubFund County Admin	County Administrati	CC Supervision Services	Professional & Consulting	147.65
LEGACY LABORATORY SERVICES	07/24/20	1098688	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	815.90
LEGO BRAND RETAIL, INC	07/24/20	1099046	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	337.95
LEGO BRAND RETAIL, INC	07/24/20	1099238	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	593.70
LES SCHWAB TIRE CENTER	07/10/20	1096917	Parks and Open Spaces	Public Works	Parks Operations	Tires	248.48
LES SCHWAB TIRE CENTER	07/10/20	1097149	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,057.83
LES SCHWAB TIRE CENTER	07/10/20	1097804	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	360.00
LES SCHWAB TIRE CENTER	07/24/20	1098348	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	131.80
LES SCHWAB TIRE CENTER	07/24/20	1098665	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.54
LEXIS NEXIS MATTHEW BENDER	07/24/20	1098745	Law Library	County Administrati	Law Library	Library - Serials & Conts	171.00
LEXIS NEXIS MATTHEW BENDER	07/31/20	1099602	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	662.00
LIFESIGN LLC	07/17/20	1098413	General	District Attorney	Death Investigations	Medical Supplies	1,176.90

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LIGHTGUARD SYSTEMS, INC.	07/31/20	1099688	General Road	Public Works	Electrical	Scientific & Laboratory	5,885.00
LIGHTHOUSE SERVICES, INC.	07/17/20	1097858	General	County Administration	Performance Audit Program	DP Supplies And Access	1,340.00
LILLIE, BRIAN	07/24/20	1098704	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	200.00
LINCO JANITORIAL	07/31/20	1099690	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	1,312.44
LINCOLN COUNTY	07/31/20	1099419	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,648.00
LINGUAVA INTERPRETERS, INC.	07/10/20	1097504	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Professional & Consulting	333.90
LINGUAVA INTERPRETERS, INC.	07/10/20	1097504	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Professional & Consulting	333.90
LINGUAVA INTERPRETERS, INC.	07/10/20	1097506	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	119.25
LINGUAVA INTERPRETERS, INC.	07/10/20	1097507	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Professional & Consulting	115.28
LINGUAVA INTERPRETERS, INC.	07/10/20	1097507	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Professional & Consulting	115.27
LINGUAVA INTERPRETERS, INC.	07/10/20	1097625	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	261.15
LINGUAVA INTERPRETERS, INC.	07/10/20	1097627	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	2,039.50
LINGUAVA INTERPRETERS, INC.	07/10/20	1097629	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	529.30
LINN COUNTY	07/31/20	1099420	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	3,456.00
LITHIA DODGE OF EUGENE	07/10/20	1097808	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.50
LITHIA DODGE OF EUGENE	07/17/20	1098114	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.44
LITHIA DODGE OF EUGENE	07/17/20	1098115	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.25
LITHIA DODGE OF EUGENE	07/24/20	1098350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	265.00
LITHIA DODGE OF EUGENE	07/24/20	1098565	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	305.00
LOGMEIN, INC.	07/10/20	1096418	Technology Services	Information Services	Business Services	DP Supplies And Access	3,480.00
LOGMEIN, INC.	07/24/20	1099117	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	72,336.00
LOGMEIN, INC.	07/24/20	1099121	Technology Services	Information Services	Business Services	DP Supplies And Access	5,040.00
LOGMEIN, INC.	07/24/20	1099141	PC Replacement	Information Services	License Replacement Fund	Printer & Copier Expenses	4,460.40
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095700	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	278.82
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095700	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	30.67
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095701	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	561.50
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095701	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	4,616.11
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095702	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	965.14
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095702	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	2,989.76
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095702	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	5,675.22
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095702	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	270.15
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095703	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	4,846.73
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095703	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	1,344.58
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095705	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,402.81
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095705	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	2,901.34
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095705	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095705	Intergovern Human Svces Fund	Health & Human Ser	Emergency Solutions Grant	Agency Payments	2,581.34
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095706	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	3,498.03
LOOKING GLASS COMMUNITY SERVICES	07/02/20	1095706	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	196.98
LOOKING GLASS COMMUNITY SERVICES	07/10/20	1097686	General	County Administration	Springfield Commissioner	Professional & Consulting	750.00
LSI MARKETING	07/10/20	1096621	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	494.94
LSI MARKETING	07/10/20	1096911	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	292.94
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	67.28
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	471.90
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,842.32
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	61.08
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	68.23

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LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	90.40
LSI MARKETING	07/17/20	1098368	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	998.90
LSI MARKETING	07/31/20	1099686	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Printing & Binding	198.15
LYNDE, KOREY	07/24/20	1098355	Youth Services SubFund	Health & Human Ser	Supervision	Business Expense & Travel	158.70
MAC GROUP	07/10/20	1097662	General	Public Works	Custodial	Special Supplies	900.00
MAC GROUP	07/31/20	1100015	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Small Office Furniture	506.00
MAINSTREAM HOUSING INCORPORATED	07/02/20	1095892	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	198.99
MAINSTREAM HOUSING INCORPORATED	07/02/20	1095892	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	17,279.14
MAINSTREAM HOUSING INCORPORATED	07/02/20	1095892	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	5,484.00
MAINSTREAM HOUSING INCORPORATED	07/02/20	1095892	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	3,274.40
MAINSTREAM HOUSING INCORPORATED	07/02/20	1095892	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	247.50
MALHEUR COUNTY	07/31/20	1099368	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	448.00
MALHEUR COUNTY	07/31/20	1099421	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	888.00
MALLINCKRODT CHEMICAL INC	07/02/20	1095716	Health & Human Services	Health & Human Ser	Methadone Treatment	Medical Supplies	2,452.00
MALLINCKRODT CHEMICAL INC	07/31/20	1099781	Health & Human Services	Health & Human Ser	Methadone Treatment	Medical Supplies	2,688.00
MALLORY SAFETY & SUPPLY, INC.	07/10/20	1096918	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	147.75
MALLORY SAFETY & SUPPLY, INC.	07/10/20	1097358	General Road	Public Works	Bridges	Safety Supplies	536.43
MALLORY SAFETY & SUPPLY, INC.	07/10/20	1097429	General Road	Public Works	Sign Shop	Safety Supplies	264.75
MALLORY SAFETY & SUPPLY, INC.	07/17/20	1098116	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	380.40
MALLORY SAFETY & SUPPLY, INC.	07/17/20	1098120	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	188.10
MALLORY SAFETY & SUPPLY, INC.	07/17/20	1098124	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	418.76
MALLORY SAFETY & SUPPLY, INC.	07/24/20	1098352	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	327.43
MALLORY SAFETY & SUPPLY, INC.	07/24/20	1098671	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	493.89
MALLORY SAFETY & SUPPLY, INC.	07/31/20	1099365	General	Public Works	Maintenance	Building Materials Supplies	194.72
MALLORY SAFETY & SUPPLY, INC.	07/31/20	1099556	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	382.41
MANN, DERRALD J	07/24/20	1098894	General	Sheriff's Office	Jail Security	Maintenance Of Grounds	26.24
MANN, DERRALD J	07/24/20	1098894	General	Sheriff's Office	Jail Book In	Maintenance Of Grounds	43.73
MANN, DERRALD J	07/24/20	1098894	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Of Grounds	104.95
MARCUM & SONS LLC	07/17/20	1098378	General Road	Public Works	Road Construction	Paving	60,896.28
MARCUM & SONS LLC	07/17/20	1098378	General Road	Public Works	Road Construction	Paving	64,005.34
MARION COUNTY	07/31/20	1099427	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	9,536.00
MARK'S PLUMBING PARTS	07/24/20	1098898	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	34.03
MARK'S PLUMBING PARTS	07/24/20	1098898	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	120.64
MARK'S PLUMBING PARTS	07/31/20	1099463	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	33.51
MARK'S PLUMBING PARTS	07/31/20	1099463	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	118.79
MARK'S PLUMBING PARTS	07/31/20	1099465	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	35.32
MARK'S PLUMBING PARTS	07/31/20	1099465	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	125.23
MARS, JOSH	07/02/20	1096028	General	Sheriff's Office	BLM Law Enforcement	Clothing & Personal Supplies	236.50
MARTIN CREEK QUARRY	07/31/20	1100050	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,007.24
MARTIN, REBECCA L.	07/17/20	1098422	SR SubFund County Admin	County Administrati	CC Supervision Services	Professional & Consulting	1,800.00
MASONS SUPPLY COMPANY	07/10/20	1096303	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	309.21
MASONS SUPPLY COMPANY	07/10/20	1097326	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	400.00
MASONS SUPPLY COMPANY	07/10/20	1097327	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	480.00
MASONS SUPPLY COMPANY	07/10/20	1097355	General Road	Public Works	Bridges	Bridge Work Supplies	170.40
MASTON, JAE	07/17/20	1098149	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	179.95
MATHESON TRI-GAS INC.	07/02/20	1095726	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	07/02/20	1096147	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	166.42

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MATHESON TRI-GAS INC.	07/24/20	1098410	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	1,334.29
MATHESON TRI-GAS INC.	07/24/20	1098411	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	428.85
MATHESON TRI-GAS INC.	07/24/20	1098504	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	166.42
MATHESON TRI-GAS INC.	07/24/20	1098743	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	292.03
MATHESON TRI-GAS INC.	07/24/20	1098744	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	159.83
MATHESON TRI-GAS INC.	07/31/20	1099836	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	292.03
M-B COMPANIES INC	07/02/20	1095815	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.02
M-B COMPANIES INC	07/02/20	1095816	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.05
MBM GROUP, LLC	07/02/20	1095753	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,547.40
MBM GROUP, LLC	07/31/20	1099840	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,547.40
MC PLASTICS, INC.	07/10/20	1096796	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	75.00
MC PLASTICS, INC.	07/10/20	1096796	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	25.00
MC PLASTICS, INC.	07/10/20	1096796	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	450.00
MC PLASTICS, INC.	07/10/20	1096796	General Road	Public Works	Public Works Administration	Office Supplies & Expense	50.00
MC PLASTICS, INC.	07/10/20	1096796	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	50.00
MC PLASTICS, INC.	07/10/20	1096796	General Road	Public Works	Public Works Permits	Office Supplies & Expense	50.00
MCALISTER, KRIS	07/31/20	1099224	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Committee Stipends & Expense	260.00
MCCALL COMPANY HEATING & AIR	07/31/20	1099832	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	3,531.00
MCGUIRE BEARING CO	07/24/20	1098569	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.41
MCKAY, LORI	07/31/20	1100042	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Business Expense & Travel	141.45
MCKENZIE COMMERCIAL CONTRACTORS,	07/10/20	1097894	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Miscellaneous Payments	9,419.76
MCKENZIE COMMERCIAL CONTRACTORS,	07/10/20	1097895	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Miscellaneous Payments	14,588.44
MCKENZIE COMMERCIAL CONTRACTORS,	07/17/20	1098038	Capital Improvement	County Administrati	Capital Projects	Improvements	363,198.00
MCKENZIE COMMERCIAL CONTRACTORS,	07/17/20	1098040	Capital Improvement	County Administrati	Capital Projects	Improvements	176,335.00
MCKENZIE COMMERCIAL CONTRACTORS,	07/17/20	1098417	General	District Attorney	Criminal Prosecution	Construction Management	11,213.00
MCKENZIE COMMUNITY DEVELOPMENT	07/31/20	1099851	SR SubFund General Exp	General Expense	Community Development Projects	Professional & Consulting	5,000.00
MCKENZIE DISPOSAL	07/02/20	1096066	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	07/02/20	1096068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	07/02/20	1096070	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	07/31/20	1100079	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	07/31/20	1100085	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE DISPOSAL	07/31/20	1100086	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	118.50
MCKENZIE MIST	07/17/20	1098185	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	197.00
MCKENZIE MIST	07/17/20	1098201	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	218.75
MCKENZIE VALLEY PUMP & ELECTRIC	07/10/20	1097668	General Road	Public Works	LC Facilities Rd Fund	Maintenance Of Equipment	3,998.00
MCKESSON	07/29/20	242581	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	340B Medications	23,464.50
MCKESSON MEDICAL SURGICAL	07/24/20	1098366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	306.72
MCKESSON MEDICAL SURGICAL	07/24/20	1098381	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	105.40
MCKESSON MEDICAL SURGICAL	07/24/20	1098385	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	177.88
MCKESSON MEDICAL SURGICAL	07/24/20	1098387	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	145.96
MCKESSON MEDICAL SURGICAL	07/24/20	1098389	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	150.63
MCKESSON MEDICAL SURGICAL	07/24/20	1098394	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	108.07
MCKESSON MEDICAL SURGICAL	07/24/20	1098396	Health & Human Services	Health & Human Ser	Environmental Health Services	Medical Supplies	160.00
MCKESSON MEDICAL SURGICAL	07/24/20	1098400	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	246.48
MCKESSON MEDICAL SURGICAL	07/24/20	1098402	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	676.85
MCKESSON MEDICAL SURGICAL	07/24/20	1098408	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	350.88
MCMMASTER CARR SUPPLY CO	07/24/20	1098463	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	31.49

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MCMASTER CARR SUPPLY CO	07/24/20	1098463	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	111.66
MCMASTER CARR SUPPLY CO	07/24/20	1098927	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	80.10
MCMASTER CARR SUPPLY CO	07/24/20	1098927	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	284.00
MCMASTER CARR SUPPLY CO	07/24/20	1098927	General	Sheriff's Office	Jail Book In	Safety Supplies	3.85
MCMASTER CARR SUPPLY CO	07/24/20	1098927	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Safety Supplies	13.65
MCMASTER CARR SUPPLY CO	07/31/20	1099457	General	Sheriff's Office	Jail Book In	Building Materials Supplies	50.38
MCMASTER CARR SUPPLY CO	07/31/20	1099457	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	178.63
MECHANICAL HEATING AND AIR, INC.	07/24/20	1099020	General	Public Works	Maintenance	Maintenance Of Equipment	130.00
MED TECH RESOURCE LLC	07/10/20	1096782	Technology Services	Information Services	Administration	Office Supplies & Expense	112.89
MED TECH RESOURCE LLC	07/24/20	1098353	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	178.00
MED TECH RESOURCE LLC	07/24/20	1098354	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	1,129.60
MED TECH RESOURCE LLC	07/31/20	1099935	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	1,166.76
MEDIC FIRST AID	07/10/20	1096349	General	Sheriff's Office	Search & Rescue	Training Services & Materials	140.64
MED-TECH RESOURCE, LLC	07/24/20	1098670	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	988.74
MERCHANTS PAPER CO	07/10/20	1096851	General	Sheriff's Office	Jail Book In	Stores Inventory	825.40
MERCHANTS PAPER CO	07/10/20	1097170	General	Sheriff's Office	Jail Book In	Stores Inventory	541.44
MICHAEL A. CHORAK	07/10/20	1097643	General	Public Works	Maintenance	Maintenance Agreements	2,479.77
MICRONET COMMUNICATIONS, INC	07/24/20	1098689	General	Sheriff's Office	Radio Network	Professional & Consulting	200.00
MICROSOFT CORPORATION	07/10/20	1097253	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	499.00
MID VALLEY TRACTOR CO	07/17/20	1098136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.95
MIGHTIER	07/31/20	1099905	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	336.00
MILLER NASH LLP	07/24/20	1098870	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	11,562.00
MILLER NASH LLP	07/31/20	1100056	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	14,358.50
MILLER, MELISSA	07/10/20	1097479	LaneCare	Health & Human Ser	Choice Model	Business Expense & Travel	156.98
MISC - CLOTHING	07/10/20	1096928	Youth Services SubFund	Health & Human Ser	Restorative Services	Support Services	131.00
MISC - SUPPLIES/GENERAL	07/10/20	1096261	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	930.39
MISC - SUPPLIES/GENERAL	07/10/20	1096275	General	County Administratic	Budget&Financial Planning	Food	120.66
MISC - SUPPLIES/GENERAL	07/10/20	1096282	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	300.00
MISC - SUPPLIES/GENERAL	07/10/20	1096306	General	Sheriff's Office	Jail Security	Small Tools & Equipment	120.00
MISC - SUPPLIES/GENERAL	07/10/20	1096306	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	200.00
MISC - SUPPLIES/GENERAL	07/10/20	1096306	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	479.99
MISC - SUPPLIES/GENERAL	07/10/20	1096307	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	550.00
MISC - SUPPLIES/GENERAL	07/10/20	1096312	General	County Administratic	Financial Services	Outside Education & Travel	219.00
MISC - SUPPLIES/GENERAL	07/10/20	1096340	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	500.00
MISC - SUPPLIES/GENERAL	07/10/20	1096341	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
MISC - SUPPLIES/GENERAL	07/10/20	1096342	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	1,527.00
MISC - SUPPLIES/GENERAL	07/10/20	1096346	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	1,523.42
MISC - SUPPLIES/GENERAL	07/10/20	1096352	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	109.06
MISC - SUPPLIES/GENERAL	07/10/20	1096361	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	1,340.00
MISC - SUPPLIES/GENERAL	07/10/20	1096362	Lane Events Center	Public Works	County Fair	DP Supplies And Access	192.00
MISC - SUPPLIES/GENERAL	07/10/20	1096365	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Clothing	170.00
MISC - SUPPLIES/GENERAL	07/10/20	1096397	Health & Human Services	Health & Human Ser	Quality & Compliance	Professional & Consulting	115.00
MISC - SUPPLIES/GENERAL	07/10/20	1096408	SR SubFund County Admin	County Administratic	CC Supervision Services	Safety Supplies	395.00
MISC - SUPPLIES/GENERAL	07/10/20	1096419	Technology Services	Information Services	Business Services	DP Supplies And Access	425.00
MISC - SUPPLIES/GENERAL	07/10/20	1096425	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	508.44
MISC - SUPPLIES/GENERAL	07/10/20	1096425	General	Assessment and Tax	Appraisal	Office Supplies & Expense	508.44
MISC - SUPPLIES/GENERAL	07/10/20	1096428	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	575.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/20	1096439	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	365.18
MISC - SUPPLIES/GENERAL	07/10/20	1096451	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	100.92
MISC - SUPPLIES/GENERAL	07/10/20	1096453	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	208.24
MISC - SUPPLIES/GENERAL	07/10/20	1096466	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	242.50
MISC - SUPPLIES/GENERAL	07/10/20	1096470	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	115.57
MISC - SUPPLIES/GENERAL	07/10/20	1096478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.53
MISC - SUPPLIES/GENERAL	07/10/20	1096501	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	199.95
MISC - SUPPLIES/GENERAL	07/10/20	1096515	General	Sheriff's Office	County Law Enforcement	Tires	264.00
MISC - SUPPLIES/GENERAL	07/10/20	1096520	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	1,670.00
MISC - SUPPLIES/GENERAL	07/10/20	1096521	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	4,000.00
MISC - SUPPLIES/GENERAL	07/10/20	1096544	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	620.00
MISC - SUPPLIES/GENERAL	07/10/20	1096568	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	2,400.00
MISC - SUPPLIES/GENERAL	07/10/20	1096579	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	237.00
MISC - SUPPLIES/GENERAL	07/10/20	1096586	Youth Services SubFund	Health & Human Ser	Detention	Support Services	74.95
MISC - SUPPLIES/GENERAL	07/10/20	1096586	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Prog	Support Services	74.95
MISC - SUPPLIES/GENERAL	07/10/20	1096587	Youth Services SubFund	Health & Human Ser	Detention	Institutional Supplies	82.00
MISC - SUPPLIES/GENERAL	07/10/20	1096587	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Prog	Institutional Supplies	82.00
MISC - SUPPLIES/GENERAL	07/10/20	1096612	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	60.50
MISC - SUPPLIES/GENERAL	07/10/20	1096612	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	214.50
MISC - SUPPLIES/GENERAL	07/10/20	1096634	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	150.00
MISC - SUPPLIES/GENERAL	07/10/20	1096635	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	778.85
MISC - SUPPLIES/GENERAL	07/10/20	1096655	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	389.00
MISC - SUPPLIES/GENERAL	07/10/20	1096659	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	179.99
MISC - SUPPLIES/GENERAL	07/10/20	1096669	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	104.98
MISC - SUPPLIES/GENERAL	07/10/20	1096696	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	242.46
MISC - SUPPLIES/GENERAL	07/10/20	1096713	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	425.00
MISC - SUPPLIES/GENERAL	07/10/20	1096727	So Fleet and Equipment	Sheriff's Office	Communications Network	Communications Equipment	3,357.12
MISC - SUPPLIES/GENERAL	07/10/20	1096728	General	Sheriff's Office	Jail Security	Small Tools & Equipment	111.94
MISC - SUPPLIES/GENERAL	07/10/20	1096728	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	186.56
MISC - SUPPLIES/GENERAL	07/10/20	1096728	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	447.75
MISC - SUPPLIES/GENERAL	07/10/20	1096737	General	Sheriff's Office	County Law Enforcement	Janitorial Supplies	137.28
MISC - SUPPLIES/GENERAL	07/10/20	1096763	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	329.99
MISC - SUPPLIES/GENERAL	07/10/20	1096772	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Operating Licenses & Permits	624.00
MISC - SUPPLIES/GENERAL	07/10/20	1096776	Youth Services SubFund	Health & Human Ser	Restorative Services	Institutional Supplies	110.05
MISC - SUPPLIES/GENERAL	07/10/20	1096776	Youth Services SubFund	Health & Human Ser	Phoenix	Institutional Supplies	110.05
MISC - SUPPLIES/GENERAL	07/10/20	1096776	Youth Services SubFund	Health & Human Ser	Supervision	Institutional Supplies	110.05
MISC - SUPPLIES/GENERAL	07/10/20	1096776	Youth Services SubFund	Health & Human Ser	Program Services	Institutional Supplies	110.05
MISC - SUPPLIES/GENERAL	07/10/20	1096776	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Institutional Supplies	110.05
MISC - SUPPLIES/GENERAL	07/10/20	1096793	Youth Services SubFund	Health & Human Ser	Restorative Services	Subscriptions	1,999.00
MISC - SUPPLIES/GENERAL	07/10/20	1096799	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	07/10/20	1096800	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	07/10/20	1096801	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Outside Education & Travel	650.00
MISC - SUPPLIES/GENERAL	07/10/20	1096840	General	Sheriff's Office	Laundry Services	Clothing	98.25
MISC - SUPPLIES/GENERAL	07/10/20	1096840	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	348.35
MISC - SUPPLIES/GENERAL	07/10/20	1096848	General	Sheriff's Office	Jail Book In	Stores Inventory	176.88
MISC - SUPPLIES/GENERAL	07/10/20	1096856	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	1,725.50
MISC - SUPPLIES/GENERAL	07/10/20	1096870	General	Sheriff's Office	Jail Security	Small Tools & Equipment	42.45

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MISC - SUPPLIES/GENERAL	07/10/20	1096870	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	70.75
MISC - SUPPLIES/GENERAL	07/10/20	1096870	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	169.79
MISC - SUPPLIES/GENERAL	07/10/20	1096885	Technology Services	Information Services	Business Services	County Training Classes	101.40
MISC - SUPPLIES/GENERAL	07/10/20	1096903	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	29.30
MISC - SUPPLIES/GENERAL	07/10/20	1096903	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	103.88
MISC - SUPPLIES/GENERAL	07/10/20	1096905	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	39.38
MISC - SUPPLIES/GENERAL	07/10/20	1096905	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	139.61
MISC - SUPPLIES/GENERAL	07/10/20	1096908	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	180.00
MISC - SUPPLIES/GENERAL	07/10/20	1096912	Law Library	County Administration	Law Library	Small Office Furniture	1,044.94
MISC - SUPPLIES/GENERAL	07/10/20	1096921	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	51.68
MISC - SUPPLIES/GENERAL	07/10/20	1096921	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	217.93
MISC - SUPPLIES/GENERAL	07/10/20	1096921	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	52.03
MISC - SUPPLIES/GENERAL	07/10/20	1096933	Intergovern Human Svces Fund	Health & Human Ser	HSD-Administration	Office Supplies & Expense	144.05
MISC - SUPPLIES/GENERAL	07/10/20	1096943	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	121.50
MISC - SUPPLIES/GENERAL	07/10/20	1096980	General	District Attorney	Death Investigations	Medical Supplies	272.73
MISC - SUPPLIES/GENERAL	07/10/20	1097037	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	1,228.08
MISC - SUPPLIES/GENERAL	07/10/20	1097038	Health & Human Services	Health & Human Ser	Communicable Disease Services	Committee Stipends & Expense	108.00
MISC - SUPPLIES/GENERAL	07/10/20	1097062	Solid Waste Disposal	Public Works	Nuisance Abatement	Real Estate & Space Rentals	130.00
MISC - SUPPLIES/GENERAL	07/10/20	1097063	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	180.00
MISC - SUPPLIES/GENERAL	07/10/20	1097070	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	110.73
MISC - SUPPLIES/GENERAL	07/10/20	1097088	Solid Waste Disposal	Public Works	Closed Landfills	Small Tools & Equipment	247.00
MISC - SUPPLIES/GENERAL	07/10/20	1097112	General	Sheriff's Office	Search & Rescue	Telephone Services	288.90
MISC - SUPPLIES/GENERAL	07/10/20	1097114	General	Sheriff's Office	Search & Rescue	Photo/Video Supplies & Svcs	577.00
MISC - SUPPLIES/GENERAL	07/10/20	1097122	General	Sheriff's Office	Fiscal Services	Stores Inventory	163.03
MISC - SUPPLIES/GENERAL	07/10/20	1097126	General	Sheriff's Office	Court Security	Building Materials Supplies	139.74
MISC - SUPPLIES/GENERAL	07/10/20	1097126	Local Option Tax Levy	Sheriff's Office	Court Transport	Building Materials Supplies	109.80
MISC - SUPPLIES/GENERAL	07/10/20	1097138	SR SubFund Public Safety	Sheriff's Office	Community Assistance Fund	Miscellaneous Payments	111.30
MISC - SUPPLIES/GENERAL	07/10/20	1097142	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,686.41
MISC - SUPPLIES/GENERAL	07/10/20	1097146	General	District Attorney	Victim/Witness Program	Relief & Assistance	151.00
MISC - SUPPLIES/GENERAL	07/10/20	1097186	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Awards & Recognition	292.58
MISC - SUPPLIES/GENERAL	07/10/20	1097207	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	155.35
MISC - SUPPLIES/GENERAL	07/10/20	1097263	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Training Services	150.00
MISC - SUPPLIES/GENERAL	07/10/20	1097270	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	227.50
MISC - SUPPLIES/GENERAL	07/10/20	1097271	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	162.00
MISC - SUPPLIES/GENERAL	07/10/20	1097276	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	311.00
MISC - SUPPLIES/GENERAL	07/10/20	1097290	General	District Attorney	Victim/Witness Program	Relief & Assistance	192.00
MISC - SUPPLIES/GENERAL	07/10/20	1097335	General	County Administration	Financial Services	Library - Serials & Conts	496.00
MISC - SUPPLIES/GENERAL	07/10/20	1097339	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	189.00
MISC - SUPPLIES/GENERAL	07/10/20	1097351	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	307.11
MISC - SUPPLIES/GENERAL	07/10/20	1097377	Health & Human Services	Health & Human Ser	Public Health Admin	Subscriptions	142.80
MISC - SUPPLIES/GENERAL	07/10/20	1097414	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	380.00
MISC - SUPPLIES/GENERAL	07/10/20	1097418	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	DP Supplies And Access	358.00
MISC - SUPPLIES/GENERAL	07/10/20	1097423	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,106.09
MISC - SUPPLIES/GENERAL	07/10/20	1097433	General	Public Works	Maintenance	Building Materials Supplies	110.17
MISC - SUPPLIES/GENERAL	07/10/20	1097441	General	Public Works	Maintenance	Building Materials Supplies	103.50
MISC - SUPPLIES/MEDICAL	07/10/20	1096353	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	285.00
MISC - SUPPLIES/MEDICAL	07/10/20	1096354	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	225.00

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MISC- HOTELS	07/10/20	1097376	Health & Human Services	Health & Human Ser	Public Health Admin	Outside Education & Travel	751.32
MISC- RESTAURANT	07/10/20	1096743	General	Sheriff's Office	Police Dispatch	Food	109.83
MISC- RESTAURANT	07/10/20	1097448	General	Sheriff's Office	Administration	Food	105.00
MISC- TRAINING/ EDUCATION FEES	07/10/20	1096355	General	Sheriff's Office	Search & Rescue	Professional Licenses	160.00
MOSAIC WEIGHTED BLANKETS	07/24/20	1098242	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	386.91
MOSAIC WEIGHTED BLANKETS	07/31/20	1099252	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.95
MOTOROLA SOLUTIONS, INC	07/10/20	1096726	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,379.70
MOUNT PISGAH ARBORETUM	07/02/20	1095973	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	07/02/20	1095974	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNTAIN VIEW REAL ESTATE &	07/01/20	1095108	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,350.00
MOUNTAIN VIEW REAL ESTATE &	07/01/20	1095108	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(1,350.00)
MOUNTAIN VIEW REAL ESTATE &	07/01/20	1095108	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,350.00
MOUNTAIN VIEW REAL ESTATE &	07/31/20	1099757	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,350.00
MR CHAIN SAW INC	07/10/20	1096803	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	259.98
MR CHAIN SAW INC	07/10/20	1096804	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	299.98
MR CHAIN SAW INC	07/10/20	1096951	General Road	Public Works	Vegetation	Motor Fuel & Lubricants	78.50
MR CHAIN SAW INC	07/10/20	1096951	General Road	Public Works	Vegetation	Traffic Supplies	629.44
MULTNOMAH COUNTY	07/10/20	1097664	SR SubFund County Admin	County Administrati	CC Supervision Services	Professional & Consulting	7,869.91
MURRAYSMITH, INC.	07/31/20	1099706	General Road	Public Works	Road Construction	Other Professional Services	17,913.00
MURRAYSMITH, INC.	07/31/20	1099709	General Road	Public Works	Road Construction	Other Professional Services	19,886.00
MYERS, NOELLE	07/10/20	1097587	Intergovern Human Svces Fund	Health & Human Ser	WIOA	Support Services	125.00
NABER, STEPHEN	07/24/20	1098731	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	298.62
NANCE, ALISON	07/24/20	1098606	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	195.00
NAPA AUTO PARTS	07/10/20	1097064	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	130.00
NATHAN MARPLE EXCAVATION	07/10/20	1097672	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	5,718.00
NATIONAL ASSOC FOR THE	07/10/20	1097670	General	County Administrati	Springfield Commissioner	Professional & Consulting	750.00
NATIONAL ASSOCIATION OF CREDIT	07/31/20	1099761	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	158.20
NATIONAL AUTISM RESOURCES	07/02/20	1095780	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	266.45
NATIONAL AUTISM RESOURCES	07/02/20	1095781	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	297.62
NATIONAL AUTISM RESOURCES	07/17/20	1097965	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	893.26
NATIONAL AUTISM RESOURCES	07/17/20	1097978	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	525.71
NATIONAL AUTISM RESOURCES	07/24/20	1098911	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	463.45
NATIONAL AUTISM RESOURCES	07/31/20	1099281	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	151.96
NATIONAL AUTISM RESOURCES	07/31/20	1099285	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	146.52
NATIONAL ROOFING AND CONSTRUCTION	07/17/20	1098047	Capital Improvement	County Administrati	Capital Projects	Improvements	66,672.00
NATIONAL TIRE WHOLESAL	07/31/20	1099304	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,659.20
NETWORK CONSULTING SERVICES INC.	07/24/20	1099151	Technology Services	Information Services	Business Services	Maintenance Agreements	73,857.08
NEWMAN TRAFFIC SIGNS	07/31/20	1099737	General Road	Public Works	Sign Shop	Traffic Supplies	376.20
NEWMAN TRAFFIC SIGNS	07/31/20	1099737	General Road	Public Works	Sign Shop	Traffic Supplies	2,479.00
NEWMAN TRAFFIC SIGNS	07/31/20	1099737	General Road	Public Works	Sign Shop	Traffic Supplies	715.20
NEWMAN, TONYA M & LARANCE M	07/02/20	1095991	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
NEWMAN, TONYA M & LARANCE M	07/02/20	1095992	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
NEXTGEN HEALTHCARE	07/02/20	1095950	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	1,688.73
NEXTGEN HEALTHCARE	07/02/20	1095950	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Professional & Consulting	2,916.10
NEXTGEN HEALTHCARE	07/02/20	1095950	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	90.00
NEXTGEN HEALTHCARE	07/02/20	1095950	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	292.90
NEXTGEN HEALTHCARE	07/24/20	1098737	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	334.00

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NEXTGEN HEALTHCARE	07/24/20	1098739	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	334.00
NEXTGEN HEALTHCARE	07/24/20	1098740	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	1,485.00
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Administration	Real Estate & Space Rentals	8.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	16.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	20.16
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	4.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	8.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	130.80
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	24.12
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	18.12
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	16.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	8.04
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	4.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Court Security	Real Estate & Space Rentals	32.16
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	4.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	64.32
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	4.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	68.40
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	8.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	12.12
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	16.08
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	398.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Book-In Records	Real Estate & Space Rentals	68.40
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	128.76
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	8.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Laundry Services	Real Estate & Space Rentals	11.04
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	40.20
NFW LLC	07/24/20	1098729	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	6.48
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	17.76
NFW LLC	07/24/20	1098729	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Real Estate & Space Rentals	36.24
NORCO INC.	07/24/20	1098985	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	467.00
NORTH CENTRAL PUBLIC HEALTH	07/31/20	1099452	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	984.00
NORTH COAST ELECTRIC COMPANY	07/10/20	1097688	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	170.20
NORTH COAST ELECTRIC COMPANY	07/31/20	1099760	General Road	Public Works	PW Facilities	Maintenance Of Equipment	1,245.60
NORTHWEST CODE PROFESSIONALS	07/10/20	1097691	Land Management Fund	Public Works	Building	Professional & Consulting	282.65
NORTHWEST HAZMAT INC	07/31/20	1099486	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Litter Control	12,000.00
NORTHWEST PARKING	07/10/20	1097692	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	150.00
NORTHWEST REGIONAL PRIMARY	07/10/20	1096427	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	480.00
NORTHWEST REGIONAL PRIMARY	07/10/20	1096810	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	720.00
NORTHWEST REGIONAL PRIMARY	07/10/20	1096916	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	240.00
NORTHWEST REGIONAL PRIMARY	07/10/20	1097401	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Outside Education & Travel	240.00
NORTHWEST RENTAL MANAGEMENT	07/01/20	1095831	Intergovern Human Svcs Fund	Health & Human Ser	Snap 50/50	Client Support Fund	1,450.00
NORTHWEST YOUTH CORPS	07/31/20	1099514	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	7,522.86
NORTHWOODS PROPERTY MANAGEMENT	07/01/20	1095104	Intergovern Human Svcs Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	353.00
NORTHWOODS PROPERTY MANAGEMENT	07/01/20	1095104	Intergovern Human Svcs Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(353.00)

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NORTHWOODS PROPERTY MANAGEMENT	07/01/20	1095104	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	353.00
NORTHWOODS PROPERTY MANAGEMENT	07/31/20	1099751	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	353.00
NUGGET PROPERTY MANAGEMENT	07/01/20	1095094	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	07/01/20	1095094	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(655.00)
NUGGET PROPERTY MANAGEMENT	07/01/20	1095094	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	07/01/20	1095110	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUGGET PROPERTY MANAGEMENT	07/01/20	1095110	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(1,415.00)
NUGGET PROPERTY MANAGEMENT	07/01/20	1095110	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUGGET PROPERTY MANAGEMENT	07/31/20	1099740	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	655.00
NUGGET PROPERTY MANAGEMENT	07/31/20	1099768	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	1,415.00
NUTRIEN AG SOLUTIONS	07/31/20	1100051	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,465.08
NUTRIEN AG SOLUTIONS	07/31/20	1100052	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,218.39
NUTRIEN AG SOLUTIONS	07/31/20	1100057	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	3,808.93
NUTRIEN AG SOLUTIONS	07/31/20	1100059	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,643.33
NUTRIEN AG SOLUTIONS	07/31/20	1100061	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,287.75
NUTRIEN AG SOLUTIONS	07/31/20	1100062	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	4,287.75
NUTRIEN AG SOLUTIONS	07/31/20	1100063	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	3,708.38
NUTRIEN AG SOLUTIONS	07/31/20	1100064	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,757.95
NUTRIEN AG SOLUTIONS	07/31/20	1100066	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	5,748.93
NW NATURAL GAS COMPANY	07/02/20	1095847	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	480.00
NW NATURAL GAS COMPANY	07/10/20	1097863	General	County Administratic	Elections	Light, Power & Water	146.90
NW NATURAL GAS COMPANY	07/17/20	1098056	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	215.00
NW NATURAL GAS COMPANY	07/17/20	1098056	SR SubFund County Admin	County Administratic	CC Supervision Services	Light, Power & Water	215.01
NW NATURAL GAS COMPANY	07/24/20	1098590	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Light, Power & Water	18.44
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Light, Power & Water	27.61
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Restorative Services	Light, Power & Water	92.04
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Detention	Light, Power & Water	92.04
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Phoenix	Light, Power & Water	92.04
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Nutrition Services	Light, Power & Water	64.42
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Supervision	Light, Power & Water	174.87
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	Program Services	Light, Power & Water	92.04
NW NATURAL GAS COMPANY	07/24/20	1098590	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Light, Power & Water	82.83
NW NATURAL GAS COMPANY	07/24/20	1098590	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Light, Power & Water	184.08
NW NATURAL GAS COMPANY	07/24/20	1098725	General	Sheriff's Office	Jail Book In	Light, Power & Water	915.98
NW NATURAL GAS COMPANY	07/24/20	1098725	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	549.59
NW NATURAL GAS COMPANY	07/24/20	1098725	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	2,198.36
NW NATURAL GAS COMPANY	07/17/20	1098883	General	Public Works	Maintenance	Light, Power & Water	904.87
NW NATURAL GAS COMPANY	07/17/20	1098883	General	Public Works	Maintenance	Light, Power & Water	542.92
NW NATURAL GAS COMPANY	07/17/20	1098883	General	Public Works	Maintenance	Light, Power & Water	90.49
NW NATURAL GAS COMPANY	07/17/20	1098883	General	Public Works	Maintenance	Light, Power & Water	271.46
NW NATURAL GAS COMPANY	07/17/20	1098893	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	614.78
NW NATURAL GAS COMPANY	07/31/20	1099817	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,215.00
NW NATURAL GAS COMPANY	07/31/20	1099834	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	205.00
OACCD	07/31/20	1099893	SR SubFund County Admin	County Administratic	CC Supervision Services	Professional & Consulting	6,991.58
OAKRIDGE TIRE CENTER COMPANY	07/17/20	1097948	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	222.50
OAKWAY CATERING SERVICE	07/02/20	1095983	Health & Human Services	Health & Human Ser	Communicable Disease Services	Committee Stipends & Expense	1,135.00
OAKWAY CATERING SERVICE	07/02/20	1096168	Lane Events Center	Public Works	County Fair	Unearned Revenue	600.00

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OCCUPYMEDICAL	07/10/20	1097617	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	12,173.52
OCCUPYMEDICAL	07/10/20	1097618	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	19,160.88
OCCUPYMEDICAL	07/10/20	1097619	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	14,779.65
OCCUPYMEDICAL	07/10/20	1097620	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	43,965.27
OCCUPYMEDICAL	07/31/20	1100338	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	19,737.32
OCCUPYMEDICAL	07/31/20	1100339	Health & Human Services	Health & Human Ser	Communicable Disease Services	Agency Payments	40,156.48
OFFICE DEPOT	07/10/20	1096269	Youth Services SubFund	Health & Human Ser	Supervision	Small Office Furniture	287.99
OFFICE DEPOT	07/10/20	1096270	Youth Services SubFund	Health & Human Ser	Supervision	Small Office Furniture	286.61
OFFICE DEPOT	07/10/20	1096278	Youth Services SubFund	Health & Human Ser	Program Services	Office Supplies & Expense	374.90
OFFICE DEPOT	07/10/20	1096279	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Small Office Furniture	479.99
OFFICE DEPOT	07/10/20	1096298	General Road	Public Works	Zone 2 - Cottage Grove	Printer & Copier Expenses	251.55
OFFICE DEPOT	07/10/20	1096401	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	674.61
OFFICE DEPOT	07/10/20	1096404	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	133.68
OFFICE DEPOT	07/10/20	1096407	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	121.99
OFFICE DEPOT	07/10/20	1096528	Health & Human Services	Health & Human Ser	MCH-Babies First	Office Supplies & Expense	112.46
OFFICE DEPOT	07/10/20	1096538	Health & Human Services	Health & Human Ser	Communicable Disease Services	Office Supplies & Expense	290.40
OFFICE DEPOT	07/10/20	1096538	Health & Human Services	Health & Human Ser	MCH-Babies First	Office Supplies & Expense	107.32
OFFICE DEPOT	07/10/20	1096572	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	135.10
OFFICE DEPOT	07/10/20	1096573	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	124.91
OFFICE DEPOT	07/10/20	1096574	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	118.67
OFFICE DEPOT	07/10/20	1096576	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Office Supplies & Expense	258.65
OFFICE DEPOT	07/10/20	1096585	Youth Services SubFund	Health & Human Ser	Detention	Institutional Supplies	59.99
OFFICE DEPOT	07/10/20	1096585	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Institutional Supplies	59.98
OFFICE DEPOT	07/10/20	1096615	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	114.00
OFFICE DEPOT	07/10/20	1096620	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	435.35
OFFICE DEPOT	07/10/20	1096734	General	Sheriff's Office	Police Records	Printer & Copier Expenses	94.23
OFFICE DEPOT	07/10/20	1096734	General	Sheriff's Office	Civil Section	Printer & Copier Expenses	94.23
OFFICE DEPOT	07/10/20	1096738	General	Sheriff's Office	Training Administration	Office Supplies & Expense	18.94
OFFICE DEPOT	07/10/20	1096738	General	Sheriff's Office	Fiscal Services	Stores Inventory	234.68
OFFICE DEPOT	07/10/20	1096780	Technology Services	Information Services	Administration	Office Supplies & Expense	165.36
OFFICE DEPOT	07/10/20	1096784	Technology Services	Information Services	Administration	Office Supplies & Expense	116.64
OFFICE DEPOT	07/10/20	1096846	General	Sheriff's Office	Jail Security	Janitorial Supplies	4.33
OFFICE DEPOT	07/10/20	1096846	General	Sheriff's Office	Jail Book In	Janitorial Supplies	7.22
OFFICE DEPOT	07/10/20	1096846	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	17.32
OFFICE DEPOT	07/10/20	1096846	General	Sheriff's Office	Jail Book In	Stores Inventory	567.74
OFFICE DEPOT	07/10/20	1096898	General	Human Resources	Administration	Business Expense & Travel	301.05
OFFICE DEPOT	07/10/20	1096939	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Office Supplies & Expense	199.96
OFFICE DEPOT	07/10/20	1096959	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	134.88
OFFICE DEPOT	07/10/20	1096960	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	167.98
OFFICE DEPOT	07/10/20	1096971	General	District Attorney	Death Investigations	Office Supplies & Expense	11.86
OFFICE DEPOT	07/10/20	1096971	General	District Attorney	Death Investigations	Printer & Copier Expenses	145.39
OFFICE DEPOT	07/10/20	1096975	General	District Attorney	Family Law Division	Printer & Copier Expenses	109.02
OFFICE DEPOT	07/10/20	1096978	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	275.40
OFFICE DEPOT	07/10/20	1096978	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	463.66
OFFICE DEPOT	07/10/20	1096990	General	County Administrati	Deeds and Records	Office Supplies & Expense	203.00
OFFICE DEPOT	07/10/20	1097065	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	300.02
OFFICE DEPOT	07/10/20	1097066	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	108.89

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OFFICE DEPOT	07/10/20	1097071	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	211.60
OFFICE DEPOT	07/10/20	1097074	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	124.38
OFFICE DEPOT	07/10/20	1097078	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	182.75
OFFICE DEPOT	07/10/20	1097081	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Postage	110.00
OFFICE DEPOT	07/10/20	1097083	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Office Supplies & Expense	155.86
OFFICE DEPOT	07/10/20	1097093	General	Assessment and Tax	Administration	Office Supplies & Expense	522.70
OFFICE DEPOT	07/10/20	1097093	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	261.35
OFFICE DEPOT	07/10/20	1097096	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	2,613.50
OFFICE DEPOT	07/10/20	1097117	General	Sheriff's Office	Fiscal Services	Stores Inventory	213.96
OFFICE DEPOT	07/10/20	1097127	General	Sheriff's Office	Fiscal Services	Stores Inventory	221.27
OFFICE DEPOT	07/10/20	1097155	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Office Supplies & Expense	116.98
OFFICE DEPOT	07/10/20	1097171	General	Sheriff's Office	Book-In Records	Office Supplies & Expense	6.68
OFFICE DEPOT	07/10/20	1097171	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	2.60
OFFICE DEPOT	07/10/20	1097171	General	Sheriff's Office	Jail Book In	Stores Inventory	532.99
OFFICE DEPOT	07/10/20	1097203	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	269.62
OFFICE DEPOT	07/10/20	1097208	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	246.17
OFFICE DEPOT	07/10/20	1097212	General Road	Public Works	Public Works Administration	Office Supplies & Expense	166.41
OFFICE DEPOT	07/10/20	1097218	General	County Administrati	Financial Services	Office Supplies & Expense	199.99
OFFICE DEPOT	07/10/20	1097221	Intergovern Human Svces Fund	Health & Human Ser	Dovetail	Office Supplies & Expense	569.58
OFFICE DEPOT	07/10/20	1097230	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	259.90
OFFICE DEPOT	07/10/20	1097240	SR SubFund County Admin	County Administrati	CC Supervision Services	Outside Education & Travel	180.94
OFFICE DEPOT	07/10/20	1097274	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	276.78
OFFICE DEPOT	07/10/20	1097303	General	County Counsel	Legal Services	Office Supplies & Expense	152.51
OFFICE DEPOT	07/10/20	1097341	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	218.31
OFFICE DEPOT	07/10/20	1097353	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Office Supplies & Expense	375.92
OFFICE DEPOT	07/10/20	1097362	Health & Human Services	Health & Human Ser	Administration	Office Supplies & Expense	641.85
OFFICE DEPOT	07/10/20	1097364	Health & Human Services	Health & Human Ser	Administration	Office Supplies & Expense	167.90
OFFICE DEPOT	07/10/20	1097364	Health & Human Services	Health & Human Ser	Direct Program Support	Office Supplies & Expense	86.85
OFFICE DEPOT	07/10/20	1097364	Health & Human Services	Health & Human Ser	Vital Records	Office Supplies & Expense	20.26
OFFICE DEPOT	07/10/20	1097364	Health & Human Services	Health & Human Ser	Communicable Disease Services	Office Supplies & Expense	14.48
OFFICE DEPOT	07/10/20	1097367	Health & Human Services	Health & Human Ser	Communicable Disease Services	Office Supplies & Expense	289.99
OFFICE DEPOT	07/10/20	1097406	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	159.08
OFFICE WORLD INC	07/02/20	1095902	LaneCare	Health & Human Ser	LaneCare Administration	Professional & Consulting	1,200.00
OFFICE WORLD INC	07/02/20	1095985	General Road	Public Works	Public Works Administration	Office Supplies & Expense	1,598.02
OFFICE WORLD INC	07/02/20	1096093	Parks and Open Spaces	Public Works	Parks Operations	Special Supplies	3,069.20
OFFICE WORLD INC	07/24/20	1098278	Health & Human Services	Health & Human Ser	Quality & Compliance	Small Office Furniture	1,331.62
OFFICE WORLD INC	07/24/20	1099028	Land Management Fund	Public Works	Land Management Administration	General construction	11,266.24
OFFICE WORLD INC	07/31/20	1099671	Health & Human Services	Health & Human Ser	Methadone Treatment	Professional & Consulting	1,300.00
OFFICE WORLD INC	07/31/20	1099764	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	1,098.82
OPTUM HEALTH	07/06/20	241748	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	2,250.00
OPTUM HEALTH	07/10/20	241968	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,114.00
OPTUM HEALTH	07/24/20	242425	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,087.50
OR DEPT OF ENVIRONMENTAL QUALITY	07/10/20	1097716	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	321.00
OR DEPT OF ENVIRONMENTAL QUALITY	07/17/20	1098380	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	128,507.80
OR DEPT OF ENVIRONMENTAL QUALITY	07/31/20	1099861	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	11,800.00
ORACLE CORPORATION	07/24/20	1099212	Technology Services	Information Services	Business Services	Maintenance Agreements	710.17
ORACLE CORPORATION	07/24/20	1099216	Technology Services	Information Services	Business Services	Maintenance Agreements	1,296.24

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ORACLE CORPORATION	07/24/20	1099220	Technology Services	Information Services	Business Services	Maintenance Agreements	57,828.23
OREGON BUREAU OF LABOR	07/31/20	1099226	Solid Waste Disposal	Public Works	Transfer Sites	Improvements	2,395.76
OREGON BUREAU OF LABOR	07/31/20	1099950	Health & Human Services	Health & Human Ser	Methadone Treatment	Acquisition & Construction	2,600.00
OREGON COMMERCIAL HEATING	07/31/20	1099762	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	706.50
OREGON CRIMINAL DEFENSE LAWYERS ASS	07/10/20	1096913	Law Library	County Administrati	Law Library	Professional Licenses	200.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096311	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	534.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096311	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,334.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096311	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	267.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096522	Health & Human Services	Health & Human Ser	Communicable Disease Services	Operating Licenses & Permits	180.00
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096522	Health & Human Services	Health & Human Ser	MCH-Babies First	Operating Licenses & Permits	865.80
OREGON DEPARTMENT OF AGRICULTURE	07/10/20	1096522	Health & Human Services	Health & Human Ser	MCH-Babies First	Operating Licenses & Permits	244.20
OREGON DEPARTMENT OF CONSUMER &	07/31/20	1099860	Land Management Fund	Public Works	Building	State Payback	30,697.07
OREGON DEPARTMENT OF CONSUMER &	07/30/20	1102117	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	14,177.92
OREGON DEPT OF HUMAN SERVICES	07/02/20	1096118	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	15,023.69
OREGON DEPT OF HUMAN SERVICES	07/02/20	1096119	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	21,510.05
OREGON DEPT OF HUMAN SERVICES	07/02/20	1096121	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	16,471.39
OREGON DEPT OF HUMAN SERVICES	07/02/20	1096123	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	15,619.96
OREGON DEPT OF HUMAN SERVICES	07/24/20	1098341	Health & Human Services	Health & Human Ser	Vital Records	State Payback	611.00
OREGON DEPT OF HUMAN SERVICES	07/31/20	1099944	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Medical Supplies	6,496.43
OREGON DEPT OF STATE LANDS	07/10/20	1097060	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Operating Licenses & Permits	1,325.00
OREGON DEPT OF TRANSPORTATION	07/02/20	1095894	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,318.75
OREGON DEPT OF TRANSPORTATION	07/31/20	1099797	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,212.50
OREGON DEPT OF TRANSPORTATION	07/31/20	1099801	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	294.75
OREGON DISTRICT ATTORNEYS ASSOCIATIO	07/10/20	1097144	General	District Attorney	Criminal Prosecution	Outside Education & Travel	4,200.00
OREGON DRIVER & MOTOR VEHICLE	07/24/20	1099232	General	District Attorney	Criminal Prosecution	Court Related Personal Service	276.00
OREGON FAMILY SUPPORT NETWORK	07/02/20	1095914	Health & Human Services	Health & Human Ser	Prevention Coordination	Professional & Consulting	3,075.00
OREGON FAMILY SUPPORT NETWORK	07/02/20	1095915	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	4,166.63
OREGON HEALTH AUTHORITY	07/10/20	1097704	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	07/10/20	1097706	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	07/10/20	1097708	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	07/24/20	1099024	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	07/24/20	1099025	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	07/24/20	1099026	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HOOD CLEANING	07/10/20	1097694	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,999.00
OREGON HOOD CLEANING	07/10/20	1097700	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,311.00
OREGON ICE	07/31/20	1099812	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	304.20
OREGON JUDICIAL DEPARTMENT	07/10/20	1096914	Law Library	County Administrati	Law Library	Library - Monographs	440.00
OREGON JUDICIAL DEPARTMENT	07/24/20	1098702	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	12,005.00
OREGON JUVENILE DEPARTMENT	07/02/20	1096116	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Dues & Memberships	5,919.00
OREGON LOCK & ACCESS LLC	07/24/20	1099029	General	Public Works	Maintenance	Maintenance Of Structures	3,113.95
OREGON PRIMARY CARE ASSOC, THE	07/31/20	1099710	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Dues & Memberships	14,882.00
OREGON SECRETARY OF STATE	07/10/20	1097630	General	County Administrati	Elections	Printing & Binding	1,500.00
OREGON SOCIETY OF CERTIFIED	07/10/20	1096974	General	District Attorney	Criminal Prosecution	Outside Education & Travel	239.00
OREGON STATE BAR	07/02/20	1095833	Law Library	County Administrati	Law Library	Library - Monographs	3,475.00
OREGON STATE BAR	07/24/20	1098531	Law Library	County Administrati	Law Library	Library - Monographs	391.50
OREGON STATE BAR	07/24/20	1098686	Law Library	County Administrati	Law Library	Library - Monographs	103.50
OREGON STATE POLICE	07/31/20	1099588	General	Sheriff's Office	Police Records	Agency Payments	2,625.00

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OREGON STATE PUBLIC HEALTH	07/10/20	1097503	Health & Human Services	Health & Human Ser	Communicable Disease Services	Professional & Consulting	377.98
OREGON STATE SHERIFFS ASSOCIATION	07/24/20	1098708	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	1,127.61
OREGON STATE SHERIFFS ASSOCIATION	07/24/20	1098708	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	1,127.61
OREGON STATE SHERIFFS ASSOCIATION	07/24/20	1098708	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	580.89
OREGON STATE SHERIFFS ASSOCIATION	07/24/20	1098708	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	580.89
OREGON STATE UNIVERSITY	07/24/20	1099217	Health & Human Services	Health & Human Ser	Environmental Health Services	Office Supplies & Expense	101.75
OREGON TAXI, LLC	07/02/20	1095827	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	129.00
OREGON WATER SERVICES INC	07/10/20	1097714	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	1,792.89
O'REILLY AUTOMOTIVE, INC.	07/31/20	1099373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.52
ORIENTAL TRADING COMPANY INC	07/02/20	1095942	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	151.89
OTAK INC	07/31/20	1099517	General Road	Public Works	Road Construction	Bridge Engineering Svcs	9,556.75
OTIS ELEVATOR COMPANY	07/10/20	1097711	General	Public Works	Maintenance	Maintenance Of Equipment	896.59
OTIS ELEVATOR COMPANY	07/10/20	1097713	General	Public Works	Maintenance	Maintenance Agreements	1,788.32
OTIS ELEVATOR COMPANY	07/17/20	1098042	Capital Improvement	County Administrati	Capital Projects	Improvements	16,500.00
OTIS ELEVATOR COMPANY	07/31/20	1099229	General	Public Works	Maintenance	Maintenance Agreements	896.59
OTIS ELEVATOR COMPANY	07/31/20	1099231	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	07/31/20	1099382	General	Public Works	Maintenance	Maintenance Agreements	670.62
OTIS ELEVATOR COMPANY	07/31/20	1099938	General Road	Public Works	PW Facilities	Maintenance Agreements	135.00
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	07/31/20	1099941	General	Public Works	Maintenance	Maintenance Of Equipment	287.44
O'TOOLE, PATRICK	07/02/20	1095900	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	158.00
OUR WEST 11TH HOLDING LLC	07/01/20	1095830	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	400.00
PAC WEST TOOL COMPANY	07/02/20	1095990	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	111.50
PAC WEST TOOL COMPANY	07/10/20	1097738	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	170.26
PAC WEST TOOL COMPANY	07/10/20	1097739	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	157.45
PAC WEST TOOL COMPANY	07/10/20	1097740	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	198.36
PAC WEST TOOL COMPANY	07/10/20	1097741	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	137.14
PAC WEST TOOL COMPANY	07/31/20	1099807	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.70
PACIFIC MACHINERY & TOOL STEEL CO	07/10/20	1096494	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,320.57
PACIFIC MACHINERY & TOOL STEEL CO	07/31/20	1099527	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,715.33
PACIFIC OFFICE AUTOMATION	07/31/20	1099805	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,039.33
PACIFIC POWER	07/02/20	1095848	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	3,620.00
PACIFIC POWER	07/02/20	1095850	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Client Support Fund	620.00
PACIFIC POWER	07/10/20	1097594	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,194.00
PACIFIC POWER	07/10/20	1097601	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	1,669.00
PACIFIC POWER	07/17/20	1097951	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	575.00
PACIFIC POWER	07/17/20	1098382	General Road	Public Works	Electrical	Light, Power & Water	128.72
PACIFIC POWER	07/31/20	1099819	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	4,490.00
PACIFIC POWER	07/31/20	1099838	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	2,120.00
PACIFIC POWER	07/31/20	1099841	Intergovern Human Svces Fund	Health & Human Ser	Local-State Energy Assist	Client Support Fund	2,355.00
PACIFIC RUBBER & SUPPLY CORP	07/10/20	1097748	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	265.55

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PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	902.14
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	515,698.79
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	8,579.70
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	222,956.74
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	48,399.12
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	18,492.97
PACIFICSOURCE	07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	67,026.29
PACIFICSOURCE	07/01/20	242881	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,026.09
PACIFICSOURCE	07/01/20	242881	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	19,368.72
PACIFICSOURCE ADMINISTRATORS	07/24/20	1098907	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Other Third Party Fees	783.22
PACWEST MACHINERY, LLC	07/02/20	1095988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	464.42
PACWEST MACHINERY, LLC	07/24/20	1099130	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	980.78
PACWEST MACHINERY, LLC	07/31/20	1099803	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	759.98
PAGERDUTY INC	07/10/20	1097793	Technology Services	Information Services	Technology Infra Srvs	Maintenance Agreements	4,524.00
PAPAS PIZZA PARLOR	07/10/20	1097285	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Food	134.85
PAPAS PIZZA PARLOR	07/10/20	1097371	General	Sheriff's Office	County Law Enforcement	Food	358.35
PAPE KENWORTH	07/17/20	1097830	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.76
PAPE KENWORTH	07/31/20	1099770	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	887.87
PAPE MACHINERY INC	07/02/20	1095989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,013.29
PAPE MACHINERY INC	07/17/20	1097831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.64
PAPE MACHINERY INC	07/24/20	1099071	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.13
PAPE MACHINERY INC	07/24/20	1099072	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.85
PAPE MACHINERY INC	07/24/20	1099073	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.62
PAPE MACHINERY INC	07/24/20	1099074	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	411.62
PAPE MACHINERY INC	07/24/20	1099077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	521.58
PAPE MACHINERY INC	07/31/20	1099384	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,482.76
PAPE MACHINERY INC	07/31/20	1099385	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	431.81
PAPE MACHINERY INC	07/31/20	1099387	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.72
PAPE MACHINERY INC	07/31/20	1099800	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.30
PARABON NANOLABS INC.	07/24/20	1098687	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Professional & Consulting	3,500.00
PARENTING NOW	07/31/20	1099771	Health & Human Services	Health & Human Ser	Healthy Families	Agency Payments	36,529.00
PARENTING NOW	07/31/20	1099771	Health & Human Services	Health & Human Ser	Healthy Families	Agency Payments	15,086.00
PASSPORT LABS	07/31/20	1099766	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PBS ENGINEERING & ENVIRONMENTAL,	07/17/20	1098217	Capital Improvement	County Administrati	Capital Projects	Professional Services	1,420.14
PBS ENGINEERING & ENVIRONMENTAL,	07/17/20	1098217	Capital Improvement	County Administrati	Capital Projects	Professional Services	1,563.45
PBS ENGINEERING & ENVIRONMENTAL,	07/24/20	1098618	Capital Improvement	County Administrati	Capital Projects	Professional Services	315.00
PBS ENGINEERING & ENVIRONMENTAL,	07/24/20	1098620	Capital Improvement	County Administrati	Capital Projects	Professional Services	3,375.44
PBS ENGINEERING & ENVIRONMENTAL,	07/31/20	1099340	Capital Improvement	County Administrati	Four Corners Properties	Professional Services	5,337.69
PBS ENGINEERING & ENVIRONMENTAL,	07/31/20	1099525	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	8,228.75
PEACEHEALTH MEDICAL GROUP	07/02/20	1095949	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	10,561.00
PEACEHEALTH MEDICAL GROUP	07/02/20	1096194	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,452.92
PEACEHEALTH MEDICAL GROUP	07/31/20	1099930	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	176.15
PEACEHEALTH MEDICAL GROUP	07/31/20	1099934	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Public Safety Services	881.40
PEAKE SUN CONTROL INC.	07/31/20	1099403	General	County Administrati	Elections	Improvements	9,204.00
PEASE, GUY	07/31/20	1099599	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	349.00
PENDLETON MILLING CO	07/10/20	1097328	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	292.00
PERCISION PAINTING & CONSTRUCTION	07/31/20	1099345	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	3,250.00

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PERS	07/10/20	PERS200705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	692.23
PERS	07/10/20	PERS200705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	239,241.23
PERS	07/10/20	PERS200705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	458,584.24
PERS	07/10/20	PERS200705	Employee Benefit	General Expense	PERS	PERS 6% IAP	250,992.84
PERS	07/27/20	PERS200720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	732.68
PERS	07/27/20	PERS200720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	238,976.90
PERS	07/27/20	PERS200720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	459,444.01
PERS	07/27/20	PERS200720	Employee Benefit	General Expense	PERS	PERS 6% IAP	251,151.26
PERSONNEL SOURCE INC	07/02/20	1095923	General	County Administration	Elections	Extra Help	2,002.05
PERSONNEL SOURCE INC	07/10/20	1097857	General	County Administration	Elections	Extra Help	2,501.46
PERSONNEL SOURCE INC	07/17/20	1098211	General	County Administration	Elections	Extra Help	1,809.38
PERSONNEL SOURCE INC	07/24/20	1098705	General	County Administration	Elections	Extra Help	2,038.83
PERSONNEL SOURCE INC	07/31/20	1099919	General	County Administration	Elections	Extra Help	1,699.27
PETERSON MACHINERY CO	07/02/20	1096124	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	760.55
PETERSON MACHINERY CO	07/02/20	1096125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.76
PETERSON MACHINERY CO	07/02/20	1096126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	490.44
PETERSON MACHINERY CO	07/02/20	1096127	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	400.58
PETERSON MACHINERY CO	07/17/20	1097826	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.48
PETERSON MACHINERY CO	07/17/20	1097827	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	478.82
PETERSON MACHINERY CO	07/17/20	1097828	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	1,545.30
PETERSON MACHINERY CO	07/17/20	1097829	Solid Waste Disposal	Public Works	Closed Landfills	External Equipment Rental	1,638.25
PETERSON MACHINERY CO	07/10/20	1097846	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	532.20
PETERSON MACHINERY CO	07/10/20	1097846	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	246.83
PETERSON MACHINERY CO	07/10/20	1097847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	167.63
PETERSON MACHINERY CO	07/10/20	1097848	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	72.18
PETERSON MACHINERY CO	07/10/20	1097848	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	283.75
PETERSON MACHINERY CO	07/10/20	1097849	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	570.21
PETERSON MACHINERY CO	07/10/20	1097849	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	99.89
PETERSON MACHINERY CO	07/17/20	1098457	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	791.05
PETERSON MACHINERY CO	07/17/20	1098458	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	494.39
PETERSON MACHINERY CO	07/17/20	1098458	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	361.23
PETERSON MACHINERY CO	07/24/20	1099082	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	201.90
PETERSON MACHINERY CO	07/24/20	1099083	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	197.62
PETERSON MACHINERY CO	07/24/20	1099085	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	477.18
PETERSON MACHINERY CO	07/31/20	1099347	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	787.21
PETERSON MACHINERY CO	07/31/20	1099348	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.14
PETERSON MACHINERY CO	07/31/20	1099424	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.30
PETERSON MACHINERY CO	07/31/20	1099428	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	236.11
PETERSON MACHINERY CO	07/31/20	1099428	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	343.29
PETERSON MACHINERY CO	07/31/20	1099431	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	606.16
PETERSON MACHINERY CO	07/31/20	1099431	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	341.48
PETERSON MACHINERY CO	07/31/20	1099435	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	568.65
PETERSON MACHINERY CO	07/31/20	1099532	Solid Waste Disposal	Public Works	Vector Facility	Heavy Equipment	51,684.93
PETERSON MACHINERY CO	07/31/20	1099790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.90
PETROCARD, INC	07/24/20	1099127	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	39.94
PETROCARD, INC	07/24/20	1099127	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	431.02
PETROCARD, INC	07/24/20	1099127	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,114.22

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PETROCARD, INC	07/24/20	1099127	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,395.12
PETROCARD, INC	07/24/20	1099127	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	47.83
PETROCARD, INC	07/31/20	1099864	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19.04
PETROCARD, INC	07/31/20	1099864	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	43.49
PETROCARD, INC	07/31/20	1099864	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,537.50
PETROCARD, INC	07/31/20	1099864	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,218.15
PETROCARD, INC	07/31/20	1099864	Motor & Equip Pool	Public Works	Fleet Fuel	DP Supplies And Access	22.45
PETTY CASH	07/17/20	1098212	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	11.16
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Recycling	Educational Materials	4.00
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Recycling	Educational Materials	21.76
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Recycling	Educational Materials	17.00
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	14.49
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	23.28
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	3.98
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.99
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	11.95
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.99
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.99
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	10.92
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Transfer Sites	Awards & Recognition	10.00
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Transfer Sites	Awards & Recognition	2.46
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Transfer Sites	Awards & Recognition	32.94
PETTY CASH	07/17/20	1098212	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	16.00
PHILLIPS 66 COMPANY	07/02/20	1095986	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,950.00
PHILLIPS 66 COMPANY	07/02/20	1095987	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.60
PHILLIPS 66 COMPANY	07/24/20	1099128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,920.50
PHILLIPS 66 COMPANY	07/24/20	1099129	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.70
PHILLIPS, DAN	07/24/20	1098933	General	Sheriff's Office	Search & Rescue	Professional & Consulting	2,049.66
PHYSICIANS INSURANCE	07/24/20	1099297	Self Insurance	General Expense	General Liability	Insurance Premiums	35,620.00
PITNEY BOWES	07/10/20	1097584	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PITNEY BOWES	07/31/20	1100084	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	30,000.00
PIVOT ARCHITECTURE	07/02/20	1095724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Improvements	3,090.00
PIVOT ARCHITECTURE	07/24/20	1099066	General Road	Public Works	Public Works Administration	Professional & Consulting	231.87
PIVOT ARCHITECTURE	07/24/20	1099066	General	Office of Emergency	Emergency Management	DP Supplies And Access	231.88
PIVOT ARCHITECTURE	07/24/20	1099069	Lane Events Ctr - Capital	Public Works	Capital	Architectural Services	1,225.00
PIVOT ARCHITECTURE	07/24/20	1099240	General	District Attorney	Criminal Prosecution	Construction Management	430.00
PIVOT ARCHITECTURE	07/31/20	1099341	Capital Improvement	County Administration	Capital Projects	Architectural Services	160.00
PIVOT ARCHITECTURE	07/31/20	1099406	General	County Administration	Elections	Architectural Services	16,557.95
PIVOT ARCHITECTURE	07/31/20	1099482	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	84,155.02
PIVOT ARCHITECTURE	07/31/20	1099488	General	Assessment and Tax Administration	Administration	Architectural Services	860.00
PLACER MOSQUITO & VECTOR CONTROL DISTRICT	07/31/20	1099648	Health & Human Services	Health & Human Services	Environmental Health Services	Office Supplies & Expense	903.17
PLATT ELECTRIC SUPPLY	07/17/20	1097832	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	212.04
PLATT ELECTRIC SUPPLY	07/17/20	1097835	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	1,782.94
PLATT ELECTRIC SUPPLY	07/17/20	1097836	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	202.28
PLATT ELECTRIC SUPPLY	07/17/20	1097837	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	1,542.69
PLATT ELECTRIC SUPPLY	07/17/20	1097838	General	Public Works	Maintenance	Building Materials Supplies	704.84

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PLATT ELECTRIC SUPPLY	07/17/20	1097841	General	Public Works	Maintenance	Building Materials Supplies	544.00
PLATT ELECTRIC SUPPLY	07/17/20	1097842	General	Public Works	Maintenance	Building Materials Supplies	1,920.00
PLATT ELECTRIC SUPPLY	07/17/20	1097843	General	Public Works	Maintenance	Building Materials Supplies	194.40
PLATT ELECTRIC SUPPLY	07/17/20	1097844	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	274.09
PLATT ELECTRIC SUPPLY	07/31/20	1099391	General	Public Works	Maintenance	Building Materials Supplies	500.00
PLATT ELECTRIC SUPPLY	07/31/20	1099394	General Road	Public Works	Zone 2 - Cottage Grove	Electrical Supplies	181.15
PLATT ELECTRIC SUPPLY	07/31/20	1099402	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	197.83
PLATT ELECTRIC SUPPLY	07/31/20	1099529	General Road	Public Works	Electrical	Scientific & Laboratory	22,800.00
PLATT ELECTRIC SUPPLY	07/31/20	1099769	General	Public Works	Maintenance	Building Materials Supplies	2,653.56
PLATT ELECTRIC SUPPLY	07/31/20	1099904	General Road	Public Works	Electrical	Electrical Supplies	409.29
PNEU MED INC	07/24/20	1099081	Health & Human Services	Health & Human Ser	Communicable Disease Services	Medical Supplies	584.46
POLICE LEGAL SCIENCES, INC.	07/02/20	1096055	General	Sheriff's Office	OOTs Training	Library - Serials & Conts	3,040.00
POLK COUNTY	07/31/20	1099432	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,072.00
PORTLAND STATE UNIVERSITY	07/31/20	1099375	General Road	Public Works	Design Services	Professional & Consulting	155.85
PORTLAND STATE UNIVERSITY	07/31/20	1099376	General Road	Public Works	Design Services	Professional & Consulting	158.25
POTTERS INDUSTRIES INC	07/31/20	1099519	General Road	Public Works	Sign Shop	Traffic Supplies	4,600.00
POTTERS INDUSTRIES INC	07/31/20	1099521	General Road	Public Works	Sign Shop	Traffic Supplies	22,298.40
PREMIER BIOTECH, INC.	07/10/20	1096512	Health & Human Services	Health & Human Ser	Methadone Treatment	Lab Supplies	1,617.77
PRIORITY ONE HEATING & AIR	07/02/20	1096098	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	185.00
PRIORITY ONE HEATING & AIR	07/10/20	1097734	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	965.00
PROFORCE LAW ENFORCEMENT	07/24/20	1099038	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Small Tools & Equipment	538.98
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	46.15
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	41.71
PROTECTION ONE	07/10/20	1097780	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	21.79
PROTECTIVE SERVICES LLC	07/10/20	1097729	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PROTECTIVE SERVICES LLC	07/17/20	1098213	Intergovernmental Services	County Administrati	Financial Services - InterDept	Banking & Armored Car Svc	352.00
PROTECTIVE SERVICES LLC	07/31/20	1099772	General Road	Public Works	Public Works Administration	Banking & Armored Car Svc	80.00
PROTECTIVE SERVICES LLC	07/31/20	1099772	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	07/31/20	1099775	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	36.57
PROTECTIVE SERVICES LLC	07/31/20	1099775	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	9.14
PROTECTIVE SERVICES LLC	07/31/20	1099775	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	73.14
PROTECTIVE SERVICES LLC	07/31/20	1099775	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	9.15
PROTECTIVE SERVICES LLC	07/31/20	1099777	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	45.47
PROTECTIVE SERVICES LLC	07/31/20	1099777	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	30.32
PROTECTIVE SERVICES LLC	07/31/20	1099777	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	68.21
PROTECTIVE SERVICES LLC	07/31/20	1099956	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	267.00
PUBLIC DEFENDER SERVICES OF LANE COUN	07/17/20	1098174	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	1,911.28
PULLTARPS MFG	07/10/20	1096448	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	693.96
QED ENVIRONMENTAL SYSTEMS INC	07/31/20	1099964	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	1,500.00
QSL PRINTING COMMUNICATIONS	07/17/20	1097898	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	428.00
QSL PRINTING COMMUNICATIONS	07/17/20	1097898	Land Management Fund	Public Works	Subsurface Sanitation	Printing & Binding	45.00

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QSL PRINTING COMMUNICATIONS	07/31/20	1099409	General Road	Public Works	Public Works Administration	Printing & Binding	360.00
QSL PRINTING COMMUNICATIONS	07/31/20	1099809	Solid Waste Disposal	Public Works	Recycling	Educational Materials	1,245.00
QUADIANT LEASING USA INC	07/24/20	1099222	General	County Administration	Elections	Special Supplies	784.41
QUALITY INN	07/10/20	1096442	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	07/10/20	1096443	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	07/10/20	1096447	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	07/10/20	1096454	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUALITY INN	07/10/20	1096474	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	120.77
QUEST DIAGNOSTICS INCORPORATED	07/10/20	1097488	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	264.45
QUEST DIAGNOSTICS INCORPORATED	07/10/20	1097491	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	226.88
QUINCY ENGINEERING, INC.	07/02/20	1096099	Road Grants	Public Works	Territorial Hwy Exchange	General construction	831.40
QUINCY ENGINEERING, INC.	07/31/20	1099538	Road Grants	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	10,358.72
QUINCY ENGINEERING, INC.	07/31/20	1099541	General Road	Public Works	Road Construction	General construction	23,747.90
QVI RISK SOLUTIONS INC	07/24/20	242449	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	21,168.60
QVI RISK SOLUTIONS, INC.	07/02/20	1095738	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,630.40
QVI RISK SOLUTIONS, INC.	07/31/20	1099835	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,489.85
R&S INDUSTRIAL SUPPLIES	07/31/20	1099239	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	217.59
RAINBOW GRAPHICS SIGNS, INC.	07/10/20	1097661	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Automotive Equipment Parts	510.00
RAINBOW GRAPHICS SIGNS, INC.	07/10/20	1097661	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Automotive Equipment Parts	1,110.00
RAINBOW GRAPHICS SIGNS, INC.	07/24/20	1099042	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	480.00
RAINBOW WATER DISTRICT	07/24/20	1098557	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	260.44
RAMP	07/17/20	1097904	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	936.00
RECOLLECT SYSTEMS INC	07/31/20	1099947	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,083.00
RECOLLECT SYSTEMS INC	07/31/20	1099947	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	8,061.00
REDWOOD TOXICOLOGY LABORATORY INC	07/02/20	1095718	Youth Services SubFund	Health & Human Ser	Supervision	Professional & Consulting	192.17
REDWOOD TOXICOLOGY LABORATORY INC	07/02/20	1095719	Youth Services SubFund	Health & Human Ser	Supervision	Professional & Consulting	2,150.32
REED, DELISA	07/10/20	1097605	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	217.00
REFRIGERATION SUPPLIES DISTRIBUTOR	07/10/20	1097306	Lane Events Center	Public Works	Convention & Event Ops	Spec Handling & Haz Waste Disp	284.96
REFRIGERATION SUPPLIES DISTRIBUTOR	07/10/20	1097673	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	46.71
REFRIGERATION SUPPLIES DISTRIBUTOR	07/10/20	1097673	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	165.60
REFRIGERATION SUPPLIES DISTRIBUTOR	07/31/20	1099845	General	Public Works	Maintenance	Building Materials Supplies	177.40
REFRIGERATION SUPPLIES DISTRIBUTOR	07/31/20	1099847	General	Public Works	Maintenance	Building Materials Supplies	530.93
REFRIGERATION SUPPLIES DISTRIBUTOR	07/31/20	1099865	General	Public Works	Maintenance	Building Materials Supplies	106.20
REFRIGERATION SUPPLIES DISTRIBUTOR	07/31/20	1099867	General	Public Works	Maintenance	Building Materials Supplies	233.04
REFRIGERATION SUPPLIES DISTRIBUTOR	07/31/20	1099942	General	Public Works	Maintenance	Agricultural Supplies	247.21
REGIONAL ACCELERATOR & INNOVATION	07/17/20	1097860	SR SubFund General Exp	General Expense	Economic Dev Projects	Agency Payments	40,000.00
REI - RECREATIONAL EQUIPMENT, INC.	07/02/20	1095778	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	207.39
REILEY, JOSEPH	07/24/20	1098647	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Business Expense & Travel	128.23
REILEY, JOSEPH	07/24/20	1098649	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Business Expense & Travel	175.74
RELIEF NURSERY INC	07/02/20	1095692	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	447.02
RELIEF NURSERY INC	07/02/20	1095692	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	5,646.33
RELIEF NURSERY INC	07/02/20	1095692	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	123.37
RELIEF NURSERY INC	07/10/20	1097675	General	County Administration	Springfield Commissioner	Professional & Consulting	1,000.00
RELIEF NURSERY INC	07/17/20	1098155	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,461.60
RELIEF NURSERY INC	07/17/20	1098169	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,510.00
RELIEF NURSERY INC	07/17/20	1098171	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	910.00
RELIEF NURSERY INC	07/17/20	1098175	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	2,664.06

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RELIEF NURSERY INC	07/17/20	1098421	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	7,000.00
RELIEF NURSERY INC	07/24/20	1098869	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	1,142.28
RELIEF NURSERY INC	07/24/20	1099034	Health & Human Services	Health & Human Ser	Healthy Families	Agency Payments	22,909.85
RELIEF NURSERY INC	07/24/20	1099034	Health & Human Services	Health & Human Ser	Healthy Families	Agency Payments	8,553.50
RENEWABLE RESOURCE GROUP, INC.	07/10/20	1097059	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,421.00
RENEWABLE RESOURCE GROUP, INC.	07/10/20	1097061	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	431.00
RENEWABLE RESOURCE GROUP, INC.	07/17/20	1097914	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	114.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099132	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	145.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099133	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	410.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099134	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	114.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099134	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	171.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099135	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	57.00
RENEWABLE RESOURCE GROUP, INC.	07/24/20	1099135	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	57.00
RENEWABLE RESOURCE GROUP, INC.	07/31/20	1099842	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	55.00
RENEWABLE RESOURCE GROUP, INC.	07/31/20	1099842	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	55.00
REVIBE TECHNOLOGIES, INC	07/17/20	1097937	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.94
REVIBE TECHNOLOGIES, INC	07/17/20	1097992	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.94
REVIBE TECHNOLOGIES, INC	07/24/20	1098240	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	174.90
REVIBE TECHNOLOGIES, INC	07/31/20	1099301	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	119.95
REXIUS FOREST BY PRODUCTS INC	07/10/20	1096625	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Agricultural Supplies	170.00
REXIUS FOREST BY PRODUCTS INC	07/24/20	1099136	General Road	Public Works	Delta Campus Services	Groundskeeping Services	2,249.00
REXIUS FOREST BY PRODUCTS INC	07/31/20	1099243	General	Public Works	Maintenance	Maintenance Of Structures	1,004.00
REXIUS FOREST BY PRODUCTS INC	07/31/20	1099244	General Road	Public Works	Delta Campus Services	Groundskeeping Services	734.00
REXIUS FOREST BY PRODUCTS INC	07/31/20	1099246	General Road	Public Works	Delta Campus Services	Groundskeeping Services	3,800.00
REYNOLDS, ROB	07/10/20	1097539	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	166.18
RG MEDIA COMPANY	07/02/20	1096019	General	Sheriff's Office	Administration	Library - Serials & Conts	379.60
RG MEDIA COMPANY	07/10/20	1096262	Land Management Fund	Public Works	Planning	Advertising & Publicity	235.00
RG MEDIA COMPANY	07/10/20	1096263	Land Management Fund	Public Works	Planning	Advertising & Publicity	222.50
RG MEDIA COMPANY	07/10/20	1096265	Land Management Fund	Public Works	Planning	Advertising & Publicity	225.00
RG MEDIA COMPANY	07/10/20	1096266	Land Management Fund	Public Works	Planning	Advertising & Publicity	257.50
RG MEDIA COMPANY	07/10/20	1096274	General	County Administrati	Budget&Financial Planning	Advertising & Publicity	177.50
RG MEDIA COMPANY	07/10/20	1097659	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	379.60
RG MEDIA COMPANY	07/17/20	1097924	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	714.38
RG MEDIA COMPANY	07/17/20	1098224	General	Sheriff's Office	Civil Section	Library - Serials & Conts	390.00
RG MEDIA COMPANY	07/24/20	1098681	Law Library	County Administrati	Law Library	Subscriptions	270.40
RG MEDIA COMPANY	07/24/20	1098865	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	478.40
RG MEDIA COMPANY	07/24/20	1098867	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	478.40
RG MEDIA COMPANY	07/31/20	1099234	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	384.80
RICOH USA, INC.	07/10/20	1097671	General	Assessment and Tax	Administration	Maintenance Of Equipment	100.66
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	400.06
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,002.06
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	98.03
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	202.04
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,148.37
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,282.89
RICOH USA, INC.	07/17/20	1098386	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	263.29
RICOH USA, INC.	07/24/20	1099089	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	316.43

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RICOH USA, INC.	07/24/20	1099097	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	721.05
RIFES HOMESTORE	07/10/20	1097200	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Small Office Furniture	1,665.00
RITZ SAFETY	07/24/20	1099137	General Road	Public Works	Sign Shop	Traffic Supplies	8,800.00
RIVERBEND MATERIALS	07/10/20	1097553	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	516.18
RIVERBEND MATERIALS	07/10/20	1097554	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	828.24
RIVERBEND MATERIALS	07/10/20	1097555	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	760.62
RIVERBEND MATERIALS	07/10/20	1097556	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	593.46
RIVERBEND MATERIALS	07/10/20	1097557	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	696.36
RIVERBEND MATERIALS	07/10/20	1097558	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	590.10
RIVERBEND MATERIALS	07/10/20	1097559	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	256.20
RIVERBEND MATERIALS	07/10/20	1097560	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,882.02
RIVERBEND MATERIALS	07/10/20	1097561	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	509.04
RIVERBEND MATERIALS	07/10/20	1097562	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	511.56
RIVERBEND MATERIALS	07/10/20	1097563	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	217.98
RIVERBEND MATERIALS	07/10/20	1097564	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	609.84
RIVERBEND MATERIALS	07/10/20	1097565	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	150.00
RIVERBEND MATERIALS	07/31/20	1100067	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,208.67
RIVERHOUSE HOTEL & RESORT	07/10/20	1096284	LaneCare	Health & Human Ser	Older Disabled Adult Svcs	Outside Education & Travel	129.03
RMT EQUIPMENT	07/31/20	1099249	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	236.59
ROADPOST USA - DEPT NO 557	07/10/20	1097447	General	Sheriff's Office	Search & Rescue	Telephone Services	120.06
ROBB'S PILLOW FURNITURE	07/02/20	1095761	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	958.00
ROBB'S PILLOW FURNITURE	07/02/20	1095762	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,063.00
ROBB'S PILLOW FURNITURE	07/02/20	1095763	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	817.00
ROBB'S PILLOW FURNITURE	07/02/20	1095764	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	598.00
ROBB'S PILLOW FURNITURE	07/02/20	1095765	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	493.00
ROBB'S PILLOW FURNITURE	07/02/20	1095766	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	219.00
ROBB'S PILLOW FURNITURE	07/02/20	1095767	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	668.00
ROBB'S PILLOW FURNITURE	07/02/20	1095768	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	594.00
ROBB'S PILLOW FURNITURE	07/02/20	1095769	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	523.00
ROBB'S PILLOW FURNITURE	07/02/20	1095771	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,067.00
ROBB'S PILLOW FURNITURE	07/02/20	1095772	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	504.00
ROBB'S PILLOW FURNITURE	07/24/20	1098244	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	968.00
ROBB'S PILLOW FURNITURE	07/24/20	1098248	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	394.00
ROBB'S PILLOW FURNITURE	07/24/20	1098929	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	443.00
ROBB'S PILLOW FURNITURE	07/24/20	1099203	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	159.00
ROBB'S PILLOW FURNITURE	07/24/20	1099236	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	189.00
ROBERTS, JASON	07/02/20	1095730	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Dues & Memberships	150.00
RODDA PAINT	07/10/20	1097357	General Road	Public Works	Bridges	Bridge Work Supplies	465.44
ROGERS MACHINERY CO., INC.	07/17/20	1097922	General	Public Works	Maintenance	Maintenance Of Equipment	513.00
ROGERS, CHRISTINE	07/10/20	1097609	Health & Human Services	Health & Human Ser	Quality & Compliance	Business Expense & Travel	276.00
ROTO ROOTER SERVICE & PLUMBING CO	07/31/20	1099237	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	245.00
ROW RIVER VALLEY WATER DISTRICT	07/17/20	1097917	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	07/17/20	1097919	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	07/31/20	1099866	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	126.00
ROW RIVER VALLEY WATER DISTRICT	07/31/20	1099868	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	178.50
ROYAL AWARDS	07/10/20	1096594	General	District Attorney	Criminal Prosecution	Awards & Recognition	125.00
ROYAL FLUSH SEPTIC SERVICES, INC.	07/31/20	1099821	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	350.00

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ROYAL FLUSH SEPTIC SERVICES, INC.	07/31/20	1099823	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,155.00
RUGAMAS CREATIVE SOLUTIONS	07/31/20	1099670	Intergovern Human Svces Fund	Health & Human Ser	Dovetail	Professional & Consulting	1,025.22
RUGAMAS CREATIVE SOLUTIONS	07/31/20	1099670	Intergovern Human Svces Fund	Health & Human Ser	COC Planning	Professional & Consulting	150.64
RYAN THOMAS CONSTRUCTION, LLC	07/02/20	1096101	General Road	Public Works	PW Facilities	Miscellaneous	1,736.10
RYAN THOMAS CONSTRUCTION, LLC	07/02/20	1096144	General Road	Public Works	PW Facilities	Maintenance Shops	43,056.17
RYAN THOMAS CONSTRUCTION, LLC	07/31/20	1099837	General Road	Public Works	PW Facilities	Miscellaneous	10,865.00
RYAN THOMAS CONSTRUCTION, LLC	07/31/20	1099843	General Road	Public Works	PW Facilities	Maintenance Shops	56,254.90
SAFETY KLEEN CORP	07/17/20	1098028	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	723.53
SAGE REAL ESTATE BY DESIGN	07/24/20	1098879	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	875.00
SAGE REAL ESTATE BY DESIGN	07/24/20	1098884	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,750.00
SALAM INTERNATIONAL INC	07/02/20	1096195	General	District Attorney	Death Investigations	Medical Supplies	1,471.82
SAMPLE, STEVEN	07/17/20	1098685	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	125.00
SANDERSON FIRE PROTECTION	07/31/20	1099780	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	875.00
SANDERSON FIRE PROTECTION	07/31/20	1099780	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,705.00
SCHENFELD, ARIK	07/24/20	1098715	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	349.00
SCHOOL SPECIALTY	07/02/20	1095748	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	252.74
SCHOOL SPECIALTY	07/02/20	1095754	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	211.39
SCHOOL SPECIALTY	07/02/20	1095820	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	372.22
SCHOOL SPECIALTY	07/17/20	1097968	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	207.70
SCHOOL SPECIALTY	07/24/20	1098787	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	262.86
SCHOOL SPECIALTY	07/24/20	1098824	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	219.97
SCHOOL SPECIALTY	07/24/20	1098917	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	126.99
SCHWANKE, TROY	07/17/20	1098150	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
SCHWARTZ, JONATHAN S	07/10/20	1097616	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	305.80
SCHWARTZ, JONATHAN S	07/17/20	1098293	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	255.80
SCHWARTZ, JONATHAN S	07/24/20	1098682	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	475.00
SCIENCE STORES	07/31/20	1099278	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	259.00
SCOFIELD ELECTRIC CO, INC.	07/31/20	1099339	Capital Improvement	County Administrati	Capital Projects	Improvements	8,143.55
SCOFIELD ELECTRIC CO, INC.	07/31/20	1099683	Youth Services SubFund	Health & Human Ser	Detention	DP Supplies And Access	2,344.30
SCOFIELD ELECTRIC CO, INC.	07/31/20	1099684	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Special Supplies	7,955.00
SCOFIELD ELECTRIC CO, INC.	07/31/20	1099782	General	Public Works	Maintenance	DP Supplies And Access	2,344.49
SCS ENGINEERS	07/17/20	1098420	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	20,548.75
SECURE TRANSPORTATION OF OREGON, LLC	07/24/20	1098975	Health & Human Services	Health & Human Ser	Med Subcontracts	Support Services	466.45
SECURE TRANSPORTATION OF OREGON, LLC	07/24/20	1098977	Health & Human Services	Health & Human Ser	Med Subcontracts	Support Services	1,827.80
SECURECOM INC	07/31/20	1099260	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	7,848.94
SECURECOM INC	07/31/20	1099958	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.51
SEXUAL ASSAULT SUPPORT SERVICES	07/24/20	1099006	SR SubFund County Admin	County Administrati	416 Prison Diversion Pgm	Professional & Consulting	2,184.60
SEXUAL ASSAULT SUPPORT SERVICES	07/24/20	1099006	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	14,855.97
SHANGRI LA CORPORATION	07/24/20	1098988	LaneCare	Health & Human Ser	Choice Model	Agency Payments	2,223.20
SHAW SHOOTING INC	07/17/20	1098418	SR SubFund County Admin	County Administrati	CC Supervision Services	Outside Education & Travel	4,440.00
SHELDON VILLAGE	07/01/20	1095834	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	289.00
SHELDON VILLAGE	07/31/20	1099715	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	289.00
SHELGTREN, KAREN	07/24/20	1098726	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Business Expense & Travel	115.58
SHELTERCARE, INC.	07/02/20	1095734	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	17,494.80
SHELTERCARE, INC.	07/10/20	1097496	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	279.53
SHELTERCARE, INC.	07/17/20	1097886	Intergovern Human Svces Fund	Health & Human Ser	HSC Reserves	Refunds & Reimbursements	(25,000.00)
SHELTERCARE, INC.	07/17/20	1097886	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	50,739.43

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SHELTERCARE, INC.	07/24/20	1098524	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	1,220.10
SHELTERCARE, INC.	07/24/20	1098525	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Agency Payments	21,337.80
SHELTERCARE, INC.	07/31/20	1099600	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	3,085.00
SHELTERCARE, INC.	07/31/20	1099605	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	808.77
SHELTERCARE, INC.	07/31/20	1099605	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	1,173.35
SHELTERCARE, INC.	07/31/20	1099605	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	3,188.00
SHELTERCARE, INC.	07/31/20	1099605	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	256.00
SHELTERCARE, INC.	07/31/20	1099606	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	940.67
SHELTERCARE, INC.	07/31/20	1099606	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	484.28
SHELTERCARE, INC.	07/31/20	1099609	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	2,604.49
SHELTERCARE, INC.	07/31/20	1099611	Intergovern Human Svces Fund	Health & Human Ser	FUSE	Agency Payments	7,360.53
SHELTERCARE, INC.	07/31/20	1099611	Intergovern Human Svces Fund	Health & Human Ser	FUSE	Agency Payments	7,505.00
SHELTERCARE, INC.	07/31/20	1099611	Intergovern Human Svces Fund	Health & Human Ser	FUSE	Agency Payments	288.73
SHELTERCARE, INC.	07/31/20	1099613	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	9,206.70
SHELTERCARE, INC.	07/31/20	1099613	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	3,513.87
SHELTERCARE, INC.	07/31/20	1099613	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	2,258.16
SHELTERCARE, INC.	07/31/20	1099613	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	07/31/20	1099617	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,400.00
SHELTERCARE, INC.	07/31/20	1099617	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	24,518.82
SHELTERCARE, INC.	07/31/20	1099617	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	1,609.51
SHELTERCARE, INC.	07/31/20	1099619	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	1,338.15
SHELTERCARE, INC.	07/31/20	1099619	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	1,739.57
SHELTERCARE, INC.	07/31/20	1099619	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	4,567.00
SHELTERCARE, INC.	07/31/20	1099619	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	376.61
SHELTERCARE, INC.	07/31/20	1099682	Intergovern Human Svces Fund	Health & Human Ser	COVID Rent Relief Cares	Agency Payments	23,269.00
SHELTERCARE, INC.	07/31/20	1099682	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	50,778.28
SHELTERCARE, INC.	07/31/20	1099798	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	16,696.06
SHI	07/02/20	1096017	Technology Services	Information Services	Business Services	Maintenance Agreements	831.25
SIECZKOWSKI, STEVEN	07/24/20	1098719	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	184.00
SIEMENS INDUSTRY INC.	07/31/20	1099454	General	Sheriff's Office	Jail Book In	Maintenance Agreements	46,461.00
SIGN PRO	07/02/20	1092441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	995.00
SIGN PRO	07/10/20	1096344	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	246.00
SIGN PRO	07/17/20	1097853	General	County Administrati	Public Information	Printing & Binding	300.00
SIGN PRO	07/31/20	1099414	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Payments	158.00
SIMPLISAFE.COM	07/10/20	1096653	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	239.95
SIMPLISAFE.COM	07/24/20	1098805	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	449.87
SIRENNET.COM	07/17/20	1098026	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	950.10
SIRENNET.COM	07/17/20	1098027	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,953.36
SIRENNET.COM	07/17/20	1098459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	650.00
SIRENNET.COM	07/31/20	1099255	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.02
SIRENNET.COM	07/31/20	1099257	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.30
SIUSLAW NEWS	07/02/20	1096139	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	401.63
SIUSLAW NEWS	07/02/20	1096140	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	700.25
SIUSLAW NEWS	07/02/20	1096142	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	250.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095684	Intergovern Human Svces Fund	Health & Human Ser	Housing Stabilization Pgm	Agency Payments	471.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095687	Intergovern Human Svces Fund	Health & Human Ser	Community Svc Block Grant	Agency Payments	2,151.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095687	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	1,518.00

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SIUSLAW OUTREACH SERVICES	07/02/20	1095687	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	1,909.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095687	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	21.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095689	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	251.00
SIUSLAW OUTREACH SERVICES	07/02/20	1095689	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	643.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099536	Intergovern Human Svces Fund	Health & Human Ser	Community Svc Block Grant	Agency Payments	650.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099536	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	2,406.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099536	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	402.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099551	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	1,199.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099551	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	22.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099551	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	1,104.00
SIUSLAW OUTREACH SERVICES	07/31/20	1099560	Intergovern Human Svces Fund	Health & Human Ser	Housing Stabilization Pgm	Agency Payments	6,721.00
SIX ROBBLEES INC	07/02/20	1096137	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.24
SIX ROBBLEES INC	07/17/20	1098019	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	316.82
SIX ROBBLEES INC	07/17/20	1098021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	262.60
SIX ROBBLEES INC	07/31/20	1099411	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	174.83
SIX ROBBLEES INC	07/31/20	1099413	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.76
SLACK 5, LTD	07/17/20	1098424	General	District Attorney	Death Investigations	Professional & Consulting	3,575.00
SLICE RECOVERY	07/31/20	1099262	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	1,782.00
SM, CTA DOWNTOWN HOLDINGS, LLC	07/10/20	1097773	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,228.84
SMART FOODSERVICE	07/10/20	1096299	General Road	Public Works	Zone 2 - Cottage Grove	Janitorial Supplies	117.59
SMART FOODSERVICE	07/10/20	1096849	General	Sheriff's Office	Jail Security	Kitchen & Dining Supplies	0.68
SMART FOODSERVICE	07/10/20	1096849	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Kitchen & Dining Supplies	2.41
SMART FOODSERVICE	07/10/20	1096849	General	Sheriff's Office	Jail Book In	Stores Inventory	270.58
SMEED COMMUNICATION SERVICES	07/31/20	1099546	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	13,258.00
SMITH DAWSON & ANDREWS, INC.	07/24/20	1098980	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	5,961.77
SMITH DAWSON & ANDREWS, INC.	07/24/20	1098980	General	General Expense	General County Expense	Professional & Consulting	5,961.76
SMITH, ERNEST	07/24/20	1098573	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	200.00
SOCIETY FOR HUMAN RESOURCE MGMT	07/10/20	1096774	General	Human Resources	Administration	Dues & Memberships	219.00
SOCIETY FOR HUMAN RESOURCE MGMT	07/10/20	1097381	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Subscriptions	219.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Waste Management Admin	Dues & Memberships	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Fee Collection	Dues & Memberships	446.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	491.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Operations - Disposal	Dues & Memberships	491.00
SOLID WASTE ASSOC OF NORTH AMERICA	07/24/20	1099143	Solid Waste Disposal	Public Works	Transfer Sites	Dues & Memberships	982.00
SONSRAY MACHINERY	07/02/20	1096145	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,460.92
SONSRAY MACHINERY	07/17/20	1097927	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,653.21
SONSRAY MACHINERY	07/17/20	1097932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,653.21
SONSRAY MACHINERY	07/17/20	1097935	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	661.71
SONSRAY MACHINERY	07/17/20	1097955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,580.16
SONSRAY MACHINERY	07/24/20	1099142	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,222.40
SONSRAY MACHINERY	07/31/20	1099264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	723.88
SOUTH LANE MENTAL HEALTH, INC.	07/24/20	1098517	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	7,800.00
SOUTH LANE MENTAL HEALTH, INC.	07/24/20	1098518	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	8,333.37
SOUTH LANE MENTAL HEALTH, INC.	07/24/20	1098997	LaneCare	Health & Human Ser	Choice Model	Agency Payments	3,988.97
SOUTHPAW ENTERPRISES INC	07/02/20	1095796	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	150.48
SOUTHPAW ENTERPRISES INC	07/02/20	1095811	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	882.36

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SOUTHPAW ENTERPRISES INC	07/31/20	1099279	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	1,029.42
SPECIAL ASPHALT PRODUCTS	07/31/20	1099265	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	561.00
SPECTRUM.CHARTER COMMUNCATIONS	07/10/20	1097785	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	236.96
SPECTRUM.CHARTER COMMUNCATIONS	07/31/20	1099951	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	129.96
SPONSORS, INC.	07/10/20	1097621	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Agency Payments	8,333.33
SPONSORS, INC.	07/24/20	1098691	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,830.00
SPONSORS, INC.	07/24/20	1098692	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,915.00
SPONSORS, INC.	07/24/20	1098699	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	4,340.00
SPONSORS, INC.	07/24/20	1098700	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	3,045.00
SPONSORS, INC.	07/24/20	1099010	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Agency Payments	8,333.35
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	2,147.18
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	9,454.00
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	9,804.17
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	27,020.77
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	26,045.44
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	125,424.57
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	CCA Subcontracts	Professional & Consulting	7,538.08
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	1,146.04
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	5,046.00
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	5,232.90
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	14,422.13
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	13,901.56
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	66,944.41
SPONSORS, INC.	07/31/20	1099888	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	4,023.40
SPONSORS, INC.	07/31/20	1099890	SR SubFund County Admin	County Administrati	Justice Reinvest Sub-Con	Professional & Consulting	29,921.60
SPRAGUE PEST SOLUTIONS	07/31/20	1099251	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	335.00
SPRING VALLEY DAIRY	07/02/20	1095910	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	154.65
SPRING VALLEY DAIRY	07/02/20	1095910	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	154.65
SPRING VALLEY DAIRY	07/31/20	1099573	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	98.56
SPRING VALLEY DAIRY	07/31/20	1099573	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	98.56
SPRING VALLEY DAIRY	07/31/20	1099603	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	112.86
SPRING VALLEY DAIRY	07/31/20	1099603	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	112.87
SPRING VALLEY DAIRY	07/31/20	1099608	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	124.38
SPRING VALLEY DAIRY	07/31/20	1099608	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	124.39
SPRING VALLEY DAIRY	07/31/20	1099610	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	226.51
SPRING VALLEY DAIRY	07/31/20	1099610	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	226.52
SPRINGFIELD UTILITY BOARD	07/02/20	1095849	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	11,535.00
SPRINGFIELD UTILITY BOARD	07/10/20	1097595	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	9,600.00
SPRINGFIELD UTILITY BOARD	07/17/20	1097903	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	3,450.00
SPRINGFIELD UTILITY BOARD	07/17/20	1097963	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Light, Power & Water	1,639.62
SPRINGFIELD UTILITY BOARD	07/17/20	1098428	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	148.84
SPRINGFIELD UTILITY BOARD	07/17/20	1098430	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	247.28
SPRINGFIELD UTILITY BOARD	07/17/20	1098430	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	169.53
SPRINGFIELD UTILITY BOARD	07/17/20	1098430	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	247.27
SPRINGFIELD UTILITY BOARD	07/17/20	1098430	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	508.58
SPRINGFIELD UTILITY BOARD	07/17/20	1098433	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,553.38
SPRINGFIELD UTILITY BOARD	07/17/20	1098433	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	927.02

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SPRINGFIELD UTILITY BOARD	07/17/20	1098433	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	71.73
SPRINGFIELD UTILITY BOARD	07/17/20	1098433	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	208.09
SPRINGFIELD UTILITY BOARD	07/17/20	1098433	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	43.17
SPRINGFIELD UTILITY BOARD	07/31/20	1099822	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	16,940.00
SPRINGFIELD UTILITY BOARD	07/31/20	1099839	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Client Support Fund	11,395.00
SPRINGFIELD, CITY OF	07/24/20	1099138	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	723.00
SQUAREONE VILLAGES	07/24/20	1098717	General	General Expense	General Fund Initiatives	Agency Payments	26,661.46
ST VINCENT DEPAUL SOCIETY	07/02/20	1097510	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	29,018.71
ST VINCENT DEPAUL SOCIETY	07/17/20	1097958	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	16,842.00
ST VINCENT DEPAUL SOCIETY	07/17/20	1097985	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	4,771.00
ST VINCENT DEPAUL SOCIETY	07/17/20	1098018	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Client Support Fund	4,255.25
ST VINCENT DEPAUL SOCIETY	07/17/20	1098711	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,986.50
ST VINCENT DEPAUL SOCIETY	07/17/20	1098711	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	(24,503.71)
ST VINCENT DEPAUL SOCIETY	07/17/20	1098711	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	66,949.47
ST VINCENT DEPAUL SOCIETY	07/17/20	1098716	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	(73,663.14)
ST VINCENT DEPAUL SOCIETY	07/17/20	1098716	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	37,836.41
ST VINCENT DEPAUL SOCIETY	07/17/20	1098716	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	27,449.62
ST VINCENT DEPAUL SOCIETY	07/17/20	1098716	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	10,345.23
ST VINCENT DEPAUL SOCIETY	07/17/20	1098716	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	14,735.02
ST VINCENT DEPAUL SOCIETY	07/17/20	1098864	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	19,237.65
ST VINCENT DEPAUL SOCIETY	07/17/20	1098864	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	1,635.86
ST VINCENT DEPAUL SOCIETY	07/17/20	1098864	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	1,444.46
ST VINCENT DEPAUL SOCIETY	07/17/20	1098866	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	22,879.98
ST VINCENT DEPAUL SOCIETY	07/17/20	1098866	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	8,045.45
ST VINCENT DEPAUL SOCIETY	07/17/20	1098866	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	8,766.43
ST VINCENT DEPAUL SOCIETY	07/24/20	1099531	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	12,416.28
ST VINCENT DEPAUL SOCIETY	07/31/20	1099548	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,733.00
ST VINCENT DEPAUL SOCIETY	07/24/20	1099581	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	5,593.16
ST VINCENT DEPAUL SOCIETY	07/24/20	1099585	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	(5,576.40)
ST VINCENT DEPAUL SOCIETY	07/24/20	1099585	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	35,033.40
ST VINCENT DEPAUL SOCIETY	07/24/20	1099667	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	16,913.56
ST VINCENT DEPAUL SOCIETY	07/24/20	1099667	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	18,660.16
ST VINCENT DEPAUL SOCIETY	07/24/20	1099669	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	1,381.51
ST VINCENT DEPAUL SOCIETY	07/24/20	1099669	Intergovern Human Svces Fund	Health & Human Ser	Emergency Solutions Grant	Agency Payments	3,562.38
ST VINCENT DEPAUL SOCIETY	07/24/20	1099674	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	9,563.16
ST VINCENT DEPAUL SOCIETY	07/24/20	1099674	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	4,768.20
ST VINCENT DEPAUL SOCIETY	07/24/20	1099676	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	9,385.91
ST VINCENT DEPAUL SOCIETY	07/31/20	1100204	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	500.36
ST VINCENT DEPAUL SOCIETY	07/31/20	1100204	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	10,865.43
ST VINCENT DEPAUL SOCIETY	07/31/20	1100204	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	189.57
ST VINCENT DEPAUL SOCIETY	07/31/20	1100208	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	923.69
ST VINCENT DEPAUL SOCIETY	07/31/20	1100208	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	16,513.56
ST VINCENT DEPAUL SOCIETY	07/31/20	1100208	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Agency Payments	3,032.68
ST VINCENT DEPAUL SOCIETY	07/31/20	1100209	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	2,478.71
ST VINCENT DEPAUL SOCIETY	07/31/20	1100213	Intergovern Human Svces Fund	Health & Human Ser	Emergency Housing Account	Agency Payments	5,331.20
ST VINCENT DEPAUL SOCIETY	07/31/20	1100221	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	3,077.03
ST VINCENT DEPAUL SOCIETY	07/31/20	1100223	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	3,329.00

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ST VINCENT DEPAUL SOCIETY	07/31/20	1100223	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	(47.06)
ST VINCENT DEPAUL SOCIETY	07/31/20	1100224	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	121.16
ST VINCENT DEPAUL SOCIETY	07/31/20	1100224	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	472.00
ST VINCENT DEPAUL SOCIETY	07/31/20	1100224	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	3,603.45
ST VINCENT DEPAUL SOCIETY	07/31/20	1100349	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	12,980.00
ST VINCENT DEPAUL SOCIETY	07/31/20	1100349	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	6,503.00
STANPHILL, PAUL	07/24/20	1098756	LaneCare	Health & Human Ser	LaneCare Administration	Business Expense & Travel	169.05
STAPLES	07/10/20	1096824	General	Sheriff's Office	Jail Book In	Stores Inventory	210.97
STAPLES	07/10/20	1096832	General	Sheriff's Office	Jail Book In	Stores Inventory	128.98
STAPLES	07/10/20	1096834	General	Sheriff's Office	Jail Book In	Stores Inventory	209.60
STAPLES	07/10/20	1096838	General	Sheriff's Office	Jail Book In	Stores Inventory	100.68
STAPLES	07/10/20	1096844	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Janitorial Supplies	63.08
STAPLES	07/10/20	1096844	General	Sheriff's Office	Jail Book In	Stores Inventory	193.47
STAPLES	07/10/20	1096847	General	Sheriff's Office	Jail Book In	Stores Inventory	163.98
STAPLES	07/10/20	1096852	General	Sheriff's Office	Jail Book In	Stores Inventory	100.68
STAPLES	07/10/20	1096857	General	Sheriff's Office	Jail Book In	Stores Inventory	193.47
STAPLES	07/10/20	1096875	General	Sheriff's Office	Jail Book In	Stores Inventory	97.50
STAPLES	07/10/20	1096875	General	Sheriff's Office	Jail Book In	Stores Inventory	211.36
STAPLES	07/10/20	1096876	General	Sheriff's Office	Jail Book In	Stores Inventory	177.30
STAPLES	07/10/20	1097165	General	Sheriff's Office	Jail Book In	Stores Inventory	86.25
STAPLES	07/10/20	1097165	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Stores Inventory	64.49
STAPLES	07/10/20	1097174	General	Sheriff's Office	Jail Book In	Stores Inventory	227.03
STAPLES	07/10/20	1097177	General	Sheriff's Office	Jail Book In	Stores Inventory	255.22
STAPLES	07/10/20	1097179	General	Sheriff's Office	Jail Book In	Stores Inventory	318.34
STAPLES	07/10/20	1097187	General	Sheriff's Office	Jail Book In	Stores Inventory	27.84
STAPLES	07/10/20	1097187	General	Sheriff's Office	Jail Book In	Stores Inventory	152.10
STAPLES	07/17/20	1098434	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	52.54
STAPLES	07/17/20	1098434	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	28.33
STAPLES	07/17/20	1098434	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	291.55
STAPLES	07/17/20	1098441	General	District Attorney	Death Investigations	Office Supplies & Expense	132.20
STAPLES	07/17/20	1098443	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	159.94
STAPLES	07/17/20	1098450	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	135.85
STAPLES	07/24/20	1099270	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	142.74
STAPLES	07/24/20	1099270	General	District Attorney	Victim/Witness Program	Printer & Copier Expenses	369.72
STAPLES	07/24/20	1099280	General	District Attorney	Death Investigations	Office Supplies & Expense	109.78
STEP FORWARD ACTIVITIES INC	07/31/20	1099553	General Road	Public Works	Road & Bridge Maintenance	Litter Control	3,451.00
STERICYCLE ENVIRONMENTAL	07/17/20	1098008	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,278.29
STERICYCLE ENVIRONMENTAL	07/17/20	1098008	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,111.61
STEWART, MICHAEL & JULIA RODRIQUEZ	07/17/20	1098654	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,450.00
STEWART, MICHAEL & JULIA RODRIQUEZ	07/24/20	1098906	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	428.86
STOKKE, LLC	07/31/20	1099250	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	199.00
STORMWATER PROTECTION SYSTEMS	07/02/20	1096102	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,195.00
STRONG, BRIANNA	07/10/20	1097542	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	193.78
SUNBELT RENTALS	07/17/20	1098024	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	125.76
SUNDERLAND, DEBRA	07/10/20	1097602	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	308.55
SUNDERLAND, DEBRA	07/10/20	1097602	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	158.95
SUNDERLAND, DEBRA	07/24/20	1099211	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	561.00

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SUNDERLAND, DEBRA	07/24/20	1099211	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	289.00
SUNDERLAND, DEBRA	07/24/20	1099214	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	785.40
SUNDERLAND, DEBRA	07/24/20	1099214	Health & Human Services	Health & Human Ser	MCH-Babies First	Professional & Consulting	404.60
SURVEYMONKEY	07/10/20	1096944	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	384.00
SUULUTAAQ INC.	07/31/20	1099559	General Road	Public Works	Road Construction	General construction	10,000.00
SWANK MOTION PICTURES INC	07/31/20	1099778	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	1,210.00
SWANK MOTION PICTURES INC	07/31/20	1099873	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	585.00
SWANK MOTION PICTURES INC	07/31/20	1099874	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	635.00
SYSAID TECHNOLOGIES, INC	07/10/20	1090492	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Professional & Consulting	12,240.00
SYSTEMS WEST ENGINEERS INC	07/17/20	1098052	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	778.00
T & M TOWING	07/17/20	1098086	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	140.00
T & M TOWING	07/24/20	1099043	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	120.00
T J MAXX	07/10/20	1097387	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Special Supplies	223.99
T3E COMPANY, INC.	07/10/20	1096548	General	Sheriff's Office	Police Dispatch	Radio/Communic Supplies & Svcs	355.00
TABLEAU SOFTWARE, INC.	07/10/20	1097526	Health & Human Services	Health & Human Ser	Quality & Compliance	Professional & Consulting	1,000.00
TAFT, PH.D., CASEY	07/24/20	1098701	SR SubFund Public Safety	Sheriff's Office	Drug Court	Agency Payments	5,200.00
TARGET STORES	07/10/20	1097016	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	115.89
TARGET STORES	07/10/20	1097236	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	110.24
TARGET STORES	07/10/20	1097388	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Special Supplies	149.99
TEC EQUIPMENT INC	07/02/20	1096187	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	501.46
TEC EQUIPMENT INC	07/02/20	1096188	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	356.23
TEC EQUIPMENT INC	07/17/20	1098029	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.16
TEC EQUIPMENT INC	07/17/20	1098030	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	280.54
TEC EQUIPMENT INC	07/17/20	1098031	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	742.18
TEC EQUIPMENT INC	07/17/20	1098035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	484.37
TEC EQUIPMENT INC	07/17/20	1098041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	376.59
TEC EQUIPMENT INC	07/24/20	1099195	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.17
TEC EQUIPMENT INC	07/24/20	1099197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.60
TEC EQUIPMENT INC	07/31/20	1099352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.28
TEC EQUIPMENT INC	07/31/20	1099416	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	398.21
TECHNOLOGY UNLIMITED	07/02/20	1096114	General Road	Public Works	Public Works Administration	Maintenance Agreements	415.00
TECHNOLOGY UNLIMITED	07/17/20	1098210	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	306.80
TELMATE, LLC	07/17/20	1098074	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,971.02
TERRA TECH, LLC.	07/10/20	1096773	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	267.00
TFH USA LTD	07/02/20	1095752	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	131.25
TFH USA LTD	07/02/20	1095794	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	275.00
TFH USA LTD	07/17/20	1097952	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	438.00
TFH USA LTD	07/17/20	1097970	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	149.50
TFH USA LTD	07/24/20	1099199	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	149.00
THE CAMPUS LOFTS	07/31/20	1099791	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,454.00
THE CAMPUS LOFTS	07/31/20	1099794	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,454.00
THE CHILD CENTER	07/02/20	1095732	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	20,876.66
THE CHILD CENTER	07/02/20	1095733	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	20,876.66
THE HARTFORD	07/31/20	242724	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	250.26
THE HARTFORD	07/31/20	242724	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,160.05
THE HARTFORD	07/31/20	242724	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	12,384.26
THE HARTFORD	07/31/20	242724	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	56,992.16

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THE SATRE GROUP	07/02/20	1096103	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,510.00
THE SATRE GROUP	07/02/20	1096103	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	1,800.00
THE SATRE GROUP	07/31/20	1099875	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,644.13
THE SENSORY UNIVERSITY TOY COMPANY	07/02/20	1095797	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	200.81
THE SENSORY UNIVERSITY TOY COMPANY	07/17/20	1097911	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	103.79
THE SENSORY UNIVERSITY TOY COMPANY	07/24/20	1099218	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	115.69
THERMAL MODIFICATION TECHNOLOGIES	07/31/20	1099351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.66
THERMO FISHER SCIENTIFIC, INC	07/10/20	1096973	General	District Attorney	Death Investigations	Medical Supplies	113.95
THERMO FISHER SCIENTIFIC, INC	07/10/20	1096984	General	District Attorney	Death Investigations	Medical Supplies	309.12
THERMO FLUIDS INC	07/02/20	1096170	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	07/02/20	1096177	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	270.00
THERMO FLUIDS INC	07/02/20	1096178	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	127.50
THERMO FLUIDS INC	07/02/20	1096180	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	07/02/20	1096186	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	425.75
THERMO FLUIDS INC	07/17/20	1098043	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	07/31/20	1099267	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	07/31/20	1099268	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	218.80
THERMO FLUIDS INC	07/31/20	1099976	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	150.00
THERMO FLUIDS INC	07/31/20	1099993	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	255.00
THIEL ENGINEERING, INC.	07/17/20	1098048	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	15,945.00
THIEL ENGINEERING, INC.	07/31/20	1100002	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	23,700.00
THOMAS, DEB	07/31/20	1099440	General	Sheriff's Office	Police Records	Parking	300.00
THOMPSON,KIRA	07/31/20	1100326	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	113.86
THOMPSON,KIRA	07/31/20	1100334	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	On The Job Training	160.25
THOMSON REUTERS - WEST	07/02/20	1096198	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	07/02/20	1096198	General	District Attorney	Family Law Division	Special Supplies	156.27
THOMSON REUTERS - WEST	07/17/20	1097893	General	County Counsel	Legal Services	Special Supplies	618.32
THOMSON REUTERS - WEST	07/24/20	1098532	Law Library	County Administrati	Law Library	Library - Monographs	621.12
THOMSON REUTERS - WEST	07/24/20	1098533	Law Library	County Administrati	Law Library	Library - Serials & Conts	1,440.23
THOMSON REUTERS - WEST	07/24/20	1099165	General	Assessment and Tax	Property & Tax Management	Professional & Consulting	359.25
THOMSON REUTERS - WEST	07/24/20	1099165	General	Assessment and Tax	Appraisal	Professional & Consulting	119.75
THOMSON REUTERS - WEST	07/31/20	1100104	General	District Attorney	Criminal Prosecution	Special Supplies	1,018.73
THOMSON REUTERS - WEST	07/31/20	1100104	General	District Attorney	Family Law Division	Special Supplies	156.27
TIFFANY & O'SHEA, INC.	07/24/20	1099030	LaneCare	Health & Human Ser	Choice Model	Agency Payments	211.45
TIFFANY & O'SHEA, INC.	07/24/20	1099031	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	364.05
TIFFANY & O'SHEA, INC.	07/24/20	1099065	LaneCare	Health & Human Ser	Choice Model	Agency Payments	685.20
TIGER MEDICAL INC	07/31/20	1099282	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	151.29
TILLAMOOK COUNTY	07/31/20	1099442	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	1,256.00
TIRE DISPOSAL & RECYCLING LLC	07/02/20	1096150	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	508.00
TIRE DISPOSAL & RECYCLING LLC	07/02/20	1096154	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	595.00
TIRE DISPOSAL & RECYCLING LLC	07/02/20	1096156	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	598.00
TIRE DISPOSAL & RECYCLING LLC	07/02/20	1096158	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	318.50
TIRE DISPOSAL & RECYCLING LLC	07/02/20	1096160	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	794.50
TIRE DISPOSAL & RECYCLING LLC	07/24/20	1099202	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	415.50
TIRE DISPOSAL & RECYCLING LLC	07/24/20	1099205	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	717.00
TIRE DISPOSAL & RECYCLING LLC	07/24/20	1099207	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	484.00
TIRE DISPOSAL & RECYCLING LLC	07/24/20	1099209	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	204.50

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TIRE DISPOSAL & RECYCLING LLC	07/31/20	1099996	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	928.50
TIRE DISPOSAL & RECYCLING LLC	07/31/20	1099997	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	275.00
TIRE DISPOSAL & RECYCLING LLC	07/31/20	1099998	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	412.25
TIRE DISPOSAL & RECYCLING LLC	07/31/20	1100000	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	576.00
TIREHUB, LLC	07/17/20	1098049	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,160.00
TRACFONE WIRELESS, INC.	07/10/20	1096712	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	101.99
TRAFFIC SAFETY SUPPLY CO INC	07/31/20	1100003	General Road	Public Works	Road & Bridge Maintenance	Traffic Supplies	12,507.75
TRANS*PONDER	07/31/20	1099434	General	Sheriff's Office	Corrections Training	Outside Education & Travel	160.00
TRANS*PONDER	07/31/20	1099434	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	240.00
TRANSMISSION SOLUTIONS INC	07/17/20	1098460	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,496.00
TRANSMISSION SOLUTIONS INC	07/17/20	1098460	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,604.79
TRANSUNION RISK AND ALTERNATIVE	07/10/20	1096895	General	Sheriff's Office	Investigations	Professional & Consulting	176.80
TRASPORTATION SUPPLY LLC	07/31/20	1099555	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	9,848.50
TRAVEL LANE COUNTY	07/17/20	1095660	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	46,460.76
TRAVEL LANE COUNTY	07/17/20	1098058	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	360.00
TRAVEL LANE COUNTY	07/23/20	1099359	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	83,439.86
TRINITY SERVICES GROUP INC.	07/02/20	1096030	General	Sheriff's Office	Food Services	Professional & Consulting	2,242.19
TRINITY SERVICES GROUP INC.	07/02/20	1096030	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	7,949.56
TRINITY SERVICES GROUP INC.	07/02/20	1096030	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	18.30
TRINITY SERVICES GROUP INC.	07/02/20	1096030	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	134.82
TRINITY SERVICES GROUP INC.	07/02/20	1096030	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	775.22
TRINITY SERVICES GROUP INC.	07/02/20	1096030	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.20
TRINITY SERVICES GROUP INC.	07/10/20	1097665	General	Sheriff's Office	Food Services	Professional & Consulting	2,257.72
TRINITY SERVICES GROUP INC.	07/10/20	1097665	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,004.65
TRINITY SERVICES GROUP INC.	07/10/20	1097665	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	10.60
TRINITY SERVICES GROUP INC.	07/10/20	1097665	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	134.82
TRINITY SERVICES GROUP INC.	07/10/20	1097665	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	741.51
TRINITY SERVICES GROUP INC.	07/10/20	1097665	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	7.06
TRINITY SERVICES GROUP INC.	07/17/20	1098084	General	Sheriff's Office	Food Services	Professional & Consulting	2,291.62
TRINITY SERVICES GROUP INC.	07/17/20	1098084	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,124.83
TRINITY SERVICES GROUP INC.	07/17/20	1098084	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	4.82
TRINITY SERVICES GROUP INC.	07/17/20	1098084	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	115.56
TRINITY SERVICES GROUP INC.	07/17/20	1098084	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	741.51
TRINITY SERVICES GROUP INC.	07/17/20	1098084	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	3.21
TRINITY SERVICES GROUP INC.	07/24/20	1098466	General	Sheriff's Office	Food Services	Professional & Consulting	2,289.42
TRINITY SERVICES GROUP INC.	07/24/20	1098466	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,117.03
TRINITY SERVICES GROUP INC.	07/24/20	1098466	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	3.75
TRINITY SERVICES GROUP INC.	07/24/20	1098466	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	112.54
TRINITY SERVICES GROUP INC.	07/24/20	1098466	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	736.17
TRINITY SERVICES GROUP INC.	07/24/20	1098466	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	2.50
TRINITY SERVICES GROUP INC.	07/31/20	1099451	General	Sheriff's Office	Food Services	Professional & Consulting	2,305.39
TRINITY SERVICES GROUP INC.	07/31/20	1099451	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	8,173.66
TRINITY SERVICES GROUP INC.	07/31/20	1099451	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	1.93
TRINITY SERVICES GROUP INC.	07/31/20	1099451	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	154.08
TRINITY SERVICES GROUP INC.	07/31/20	1099451	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Food	712.62
TRINITY SERVICES GROUP INC.	07/31/20	1099451	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	1.28
TRUPP HR INC.	07/17/20	1097856	General	Human Resources	Administration	Professional & Consulting	7,672.50

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TYREE OIL, INC.	07/24/20	1099200	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	397.20
U-HAUL INTERNATIONAL	07/10/20	1097292	General	District Attorney	Victim/Witness Program	Relief & Assistance	102.90
U-HAUL INTERNATIONAL	07/10/20	1097295	General	District Attorney	Victim/Witness Program	Special Supplies	168.00
U-HAUL INTERNATIONAL	07/10/20	1097297	General	District Attorney	Victim/Witness Program	Relief & Assistance	1,049.00
ULINE, INC	07/10/20	1096516	General	Public Works	Maintenance	Building Materials Supplies	582.72
ULINE, INC	07/31/20	1099342	General	County Administration	Elections	Special Supplies	3,054.19
ULTIMATE PEST CONTROL, LLC	07/02/20	1096141	General Road	Public Works	Bridges	Bridge Work Services	11,415.00
UMATILLA COUNTY	07/31/20	1099425	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	344.00
UMATILLA COUNTY	07/31/20	1099444	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,144.00
UMBRELLA PROPERTIES	07/10/20	1097574	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	1,250.00
UMPQUA ROOFING CO INC	07/31/20	1100018	Lane Events Ctr - Capital	Public Works	Capital	Improvements	58,079.95
UNDER WAY, LLC	07/31/20	1100011	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,126.20
UNION COUNTY	07/31/20	1099449	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	672.00
UNITED INDUSTRIAL EQUIPMENT CORP & T	07/17/20	1098069	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	307.00
UNITED RENTALS	07/31/20	1100012	General Road	Public Works	PW Facilities	External Equipment Rental	522.44
UNITED STATES POSTAL SERVICE	07/10/20	1096708	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Postage	110.00
UNITED STATES POSTAL SERVICE	07/10/20	1096901	Health & Human Services	Health & Human Ser	MCH-Babies First	Postage	33.00
UNITED STATES POSTAL SERVICE	07/10/20	1096901	Health & Human Services	Health & Human Ser	MCH-Babies First	Postage	77.00
UNITED STATES POSTAL SERVICE	07/10/20	1097402	Corrections Commissary	Sheriff's Office	Corrections	Postage	165.00
UNITED STATES POSTAL SERVICE	07/31/20	1100159	General Road	Public Works	Public Works Administration	Postage	12,000.00
UNIVERSAL RECYCLING TECHNOLOGIES,	07/02/20	1096105	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	712.21
UNIVERSAL RECYCLING TECHNOLOGIES,	07/02/20	1096105	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	849.66
UNIVERSAL RECYCLING TECHNOLOGIES,	07/17/20	1098060	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	495.81
UNIVERSAL RECYCLING TECHNOLOGIES,	07/17/20	1098060	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	613.39
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1099271	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	772.50
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1099271	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	385.67
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1100014	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	137.24
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1100014	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	219.24
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1100016	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	353.22
UNIVERSAL RECYCLING TECHNOLOGIES,	07/31/20	1100016	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	564.23
UNIVERSITY OF OREGON	07/31/20	1100008	General Road	Public Works	Design Services	Professional & Consulting	155.00
UPPER WILLAMETTE COMMUNITY DEVELOP	07/17/20	1097877	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	787.89
UPS STORE, THE	07/10/20	1096920	Youth Services SubFund	Health & Human Ser	Supervision	Postage	129.90
UPSTART CROW STUDIOS	07/17/20	1097921	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	150.00
UPTODATE	07/31/20	1099856	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	17,380.00
UPWARD, INC.	07/02/20	1096104	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	5,682.00
UPWARD, INC.	07/17/20	1098062	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	210.00
UPWARD, INC.	07/31/20	1099276	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,250.00
US BANK	07/01/20	241584	Capital Improvement	County Administration	Four Corners Properties	Mortgage Principal Pymt	6,955.20
US BANK	07/01/20	241584	Capital Improvement	County Administration	Four Corners Properties	Mortgage Interest Pymt	11,523.56
US BANK	07/06/20	241747	Employee Benefit	General Expense	Social Security	Insurance Premiums	267,651.83
US BANK	07/06/20	241747	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	62,910.96
US BANK	07/20/20	242215	Employee Benefit	General Expense	Social Security	Insurance Premiums	267,526.19
US BANK	07/20/20	242215	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	63,221.74
US BANK	07/31/20	242720	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	6,983.39
US DEPARTMENT OF AGRICULTURE	07/17/20	1098064	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,421.10
US DEPARTMENT OF AGRICULTURE	07/31/20	1099274	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	258.74

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US DEPARTMENT OF AGRICULTURE	07/31/20	1099274	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	258.73
US DEPARTMENT OF AGRICULTURE	07/31/20	1100006	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,788.35
US. FOODS	07/02/20	1095909	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	575.25
US. FOODS	07/02/20	1095909	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	575.24
US. FOODS	07/31/20	1099616	Youth Services SubFund	Health & Human Ser	Nutrition Services	Food	578.42
US. FOODS	07/31/20	1099616	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Food	578.43
VENETA,CITY OF	07/17/20	1098436	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	64.38
VENETA,CITY OF	07/17/20	1098436	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	67.57
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Administration	Telephone Services	248.94
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Direct Program Support	Telephone Services	95.94
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Quality & Compliance	Telephone Services	538.74
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Prevention Coordination	Telephone Services	143.91
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	HMIS	Telephone Services	93.94
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	HSD-Administration	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	Dovetail	Telephone Services	137.91
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Telephone Services	95.94
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Telephone Services	48.29
VERIZON WIRELESS	07/10/20	1096366	Intergovern Human Svces Fund	Health & Human Ser	WIOA	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Telephone Services	828.58
VERIZON WIRELESS	07/10/20	1096366	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Telephone Services	83.64
VERIZON WIRELESS	07/10/20	1096366	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Telephone Services	157.43
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Telephone Services	2,719.53
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Telephone Services	200.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	265.03
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	161.27
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	95.94
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	PH Emergency Preparedness	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	MCH-Babies First	Telephone Services	473.65
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	MCH-Babies First	Telephone Services	342.41
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Telephone Services	47.97
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Healthy Families	Telephone Services	35.67
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Methadone Treatment	Telephone Services	493.94
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Telephone Services	3,735.60
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Telephone Services	143.91
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Restorative Services	Telephone Services	172.27
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Restorative Services	Telephone Services	143.91
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Detention	Telephone Services	96.79
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Phoenix	Telephone Services	83.64
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Supervision	Telephone Services	802.54
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Supervision	Telephone Services	54.47
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Program Services	Telephone Services	83.64
VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	Program Services	Telephone Services	47.97

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VERIZON WIRELESS	07/10/20	1096366	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Telephone Services	216.97
VERIZON WIRELESS	07/10/20	1096366	LaneCare	Health & Human Ser	Older Disabled Adult Svcs	Telephone Services	104.69
VERIZON WIRELESS	07/10/20	1096366	LaneCare	Health & Human Ser	LaneCare Administration	Telephone Services	671.40
VERIZON WIRELESS	07/10/20	1096366	LaneCare	Health & Human Ser	LaneCare Administration	Telephone Services	285.82
VERIZON WIRELESS	07/10/20	1096366	LaneCare	Health & Human Ser	LaneCare Administration	Telephone Services	176.48
VERIZON WIRELESS	07/10/20	1096366	LaneCare	Health & Human Ser	Choice Model	Telephone Services	143.91
VERIZON WIRELESS	07/10/20	1096366	Health & Human Services	Health & Human Ser	Environmental Health Services	Telephone Services	398.00
VERIZON WIRELESS	07/10/20	1096367	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Telephone Services	39.76
VERIZON WIRELESS	07/10/20	1096367	Intergovern Human Svces Fund	Health & Human Ser	Jobs Program	Telephone Services	198.64
VERIZON WIRELESS	07/10/20	1096367	Intergovern Human Svces Fund	Health & Human Ser	WIOA	Telephone Services	39.72
VERIZON WIRELESS	07/10/20	1096367	Health & Human Services	Health & Human Ser	Developmental Disabilities Svc	Telephone Services	39.72
VERIZON WIRELESS	07/10/20	1096367	Health & Human Services	Health & Human Ser	MCH-Babies First	Telephone Services	561.34
VERIZON WIRELESS	07/10/20	1096367	Health & Human Services	Health & Human Ser	Healthy Families	Telephone Services	794.40
VERIZON WIRELESS	07/10/20	1096367	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Telephone Services	39.88
VERIZON WIRELESS	07/10/20	1096367	Youth Services SubFund	Health & Human Ser	Nutrition Services	Telephone Services	39.72
VERIZON WIRELESS	07/10/20	1096367	LaneCare	Health & Human Ser	Older Disabled Adult Svcs	Telephone Services	119.38
VERIZON WIRELESS	07/10/20	1096367	LaneCare	Health & Human Ser	LaneCare Administration	Telephone Services	367.42
VERIZON WIRELESS	07/10/20	1096367	LaneCare	Health & Human Ser	Choice Model	Telephone Services	84.40
VERIZON WIRELESS	07/10/20	1096384	Health & Human Services	Health & Human Ser	Communicable Disease Services	Telephone Services	120.88
VERIZON WIRELESS	07/10/20	1096384	Law Library	County Administratid	Law Library	Telephone Services	50.65
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Administration	Telephone Services	121.57
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	203.16
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Telecom Operations	Telephone Services	35.69
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Business Services	Telephone Services	555.74
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	162.63
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	331.47
VERIZON WIRELESS	07/10/20	1096384	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	654.19
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	65.88
VERIZON WIRELESS	07/10/20	1097583	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	49.36
VERIZON WIRELESS	07/10/20	1097583	Animal Services - LCAS	Public Works	Animal Services - LCAS	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Planning	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Long Range Planning	Telephone Services	10.30
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	60.01

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VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	62.05
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	62.05
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Electrical	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	64.58
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Compliance Program	Telephone Services	36.22
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Compliance Program	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	13.09
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	36.22
VERIZON WIRELESS	07/10/20	1097583	General	Public Works	Custodial	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Administration	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Administration	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Safety Program	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	17.34
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	25.96
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Recycling	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.69
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	65.17
VERIZON WIRELESS	07/10/20	1097583	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.25
VERIZON WIRELESS	07/10/20	1097583	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	33.25
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Design Services	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Design Services	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 1 - Metro	Telephone Services	(20.42)
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 1 - Metro	Telephone Services	25.96
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 3 - Dexter	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 4 - Veneta	Telephone Services	29.49
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 5 - Florence	Telephone Services	29.49
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Zone 5 - Florence	Telephone Services	52.82

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VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Vegetation	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	52.05
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	52.95
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Inspections	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Materials Testing	Telephone Services	29.53
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Construction Surveys	Telephone Services	78.21
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Construction Surveys	Telephone Services	89.97
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Construction Surveys	Telephone Services	88.23
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Construction Surveys	Telephone Services	36.22
VERIZON WIRELESS	07/10/20	1097583	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Permits	Telephone Services	29.49
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Permits	Telephone Services	9.85
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Engineering Administration	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Transportation Planning	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Sign Shop	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Electrical	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Traffic Engineering	Telephone Services	52.82
VERIZON WIRELESS	07/10/20	1097583	General	Office of Emergency	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097583	General	Office of Emergency	Emergency Management	Telephone Services	62.82
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.33
VERIZON WIRELESS	07/10/20	1097583	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	52.82
VERIZON WIRELESS	07/10/20	1097583	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/10/20	1097583	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01

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VERIZON WIRELESS	07/10/20	1097583	General Road	Public Works	Sign Shop	DP Supplies And Access	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097583	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097583	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/10/20	1097689	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	561.24
VERIZON WIRELESS	07/10/20	1097690	General	Assessment and Tax Administration		DP Supplies And Access	171.75
VERIZON WIRELESS	07/10/20	1097690	General	Assessment and Tax Administration	Property & Tax Management	DP Supplies And Access	86.40
VERIZON WIRELESS	07/10/20	1097690	General	Assessment and Tax Administration	Appraisal	DP Supplies And Access	222.79
VERIZON WIRELESS	07/10/20	1097693	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	218.54
VERIZON WIRELESS	07/10/20	1097693	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	703.04
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Administration	Telephone Services	18.55
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Office of the Sheriff	Telephone Services	37.10
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Fiscal Services	Telephone Services	74.30
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Training Administration	Telephone Services	18.55
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Police Services Administration	Telephone Services	150.48
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Radio Network	Telephone Services	25.96
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	County Law Enforcement	Telephone Services	599.40
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	18.65
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Police Dispatch	Telephone Services	18.55
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Search & Rescue	Telephone Services	37.20
VERIZON WIRELESS	07/10/20	1097701	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	37.10
VERIZON WIRELESS	07/10/20	1097702	General	Sheriff's Office	County Law Enforcement	Telephone Services	295.25
VERIZON WIRELESS	07/10/20	1097702	General	Sheriff's Office	Police Dispatch	Telephone Services	63.15
VERIZON WIRELESS	07/10/20	1097702	General	Sheriff's Office	Search & Rescue	Telephone Services	34.67
VERIZON WIRELESS	07/10/20	1097702	So Fleet and Equipment	Sheriff's Office	Communications Network	Telephone Services	23.16
VERIZON WIRELESS	07/10/20	1097707	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097707	General	Sheriff's Office	County Law Enforcement	Telephone Services	2,118.15
VERIZON WIRELESS	07/10/20	1097707	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097707	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	40.01
VERIZON WIRELESS	07/10/20	1097709	General	Sheriff's Office	County Law Enforcement	Telephone Services	176.72
VERIZON WIRELESS	07/10/20	1097709	General	Sheriff's Office	Investigations	Telephone Services	34.47
VERIZON WIRELESS	07/10/20	1097709	General	Sheriff's Office	Marine Patrol	Telephone Services	54.47
VERIZON WIRELESS	07/10/20	1097709	General	Sheriff's Office	Police Records	Telephone Services	27.24
VERIZON WIRELESS	07/10/20	1097709	General	Sheriff's Office	Police Dispatch	Telephone Services	13.29
VERIZON WIRELESS	07/10/20	1097710	General	Sheriff's Office	County Law Enforcement	Telephone Services	291.11
VERIZON WIRELESS	07/10/20	1097710	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.58
VERIZON WIRELESS	07/10/20	1097710	General	Sheriff's Office	Marine Patrol	Telephone Services	26.58
VERIZON WIRELESS	07/10/20	1097710	General	Sheriff's Office	Police Dispatch	Telephone Services	26.58
VERIZON WIRELESS	07/10/20	1097710	General	Sheriff's Office	Search & Rescue	Telephone Services	149.48
VERIZON WIRELESS	07/10/20	1097710	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	46.57
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Office of the Sheriff	Telephone Services	220.46
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Training Administration	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Police Services Administration	Telephone Services	84.20
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Radio Network	Telephone Services	78.32

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VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,515.60
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Investigations	Telephone Services	210.50
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	191.95
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	168.40
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Marine Patrol	Telephone Services	149.85
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	84.20
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Court Security	Telephone Services	220.68
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Police Records	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Police Dispatch	Telephone Services	518.03
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Search & Rescue	Telephone Services	84.20
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Civil Section	Telephone Services	84.20
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Resident Deputies	Telephone Services	84.20
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Jail Security	Telephone Services	246.50
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Jail Security	Telephone Services	3.25
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Book-In Records	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Jail Book In	Telephone Services	45.35
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Facility Maintenance	Telephone Services	15.44
VERIZON WIRELESS	07/10/20	1097715	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.68
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.42
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Telephone Services	77.39
VERIZON WIRELESS	07/10/20	1097715	SR SubFund Public Safety	Sheriff's Office	Drug Court	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097715	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	87.55
VERIZON WIRELESS	07/10/20	1097715	Local Option Tax Levy	Sheriff's Office	Court Transport	Telephone Services	126.30
VERIZON WIRELESS	07/10/20	1097715	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Telephone Services	42.10
VERIZON WIRELESS	07/10/20	1097786	General	Public Works	Custodial	Telephone Services	580.61
VERIZON WIRELESS	07/10/20	1097786	General	Public Works	Maintenance	Telephone Services	375.05
VERIZON WIRELESS	07/10/20	1097786	General	Public Works	Landscaping	Telephone Services	89.35
VERIZON WIRELESS	07/17/20	1098461	General	District Attorney	Criminal Prosecution	DP Supplies And Access	895.74
VERIZON WIRELESS	07/17/20	1098461	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	07/17/20	1098461	General	District Attorney	Victim/Witness Program	DP Supplies And Access	(161.31)
VERIZON WIRELESS	07/17/20	1098461	General	District Attorney	Death Investigations	DP Supplies And Access	299.21
VERIZON WIRELESS	07/31/20	1099783	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communcion Supplies & Svcs	7,190.58
VERTICAL BRIDGE ENGINEERING, LLC	07/24/20	1098881	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	721.28
VETERAN'S LEGACY	07/17/20	1097864	General	County Administration	North Eugene Commissioner	Agency Payments	5,000.00
VIDEO ONLY, INC.	07/10/20	1097239	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	180.00
VISTA PROPERTY MANAGEMENT, INC	07/31/20	1099786	Intergovern Human Svcs Fund	Health & Human Ser	State Housing Programs	Client Support Fund	2,740.00
VISTA PROPERTY MANAGEMENT, INC	07/31/20	1099787	Intergovern Human Svcs Fund	Health & Human Ser	State Housing Programs	Client Support Fund	2,740.00
W.C.FINISHES, INC.	07/31/20	1099334	Lane Events Center	Public Works	Convention & Event Ops	TS Direct	665.91
W.W. GRAINGER INC.	07/10/20	1096584	Youth Services SubFund	Health & Human Ser	Detention	Small Office Furniture	869.00
W.W. GRAINGER INC.	07/10/20	1096584	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Small Office Furniture	869.00
W.W. GRAINGER INC.	07/10/20	1096854	General	Sheriff's Office	Jail Security	Safety Supplies	28.97
W.W. GRAINGER INC.	07/10/20	1096854	General	Sheriff's Office	Jail Book In	Safety Supplies	48.28
W.W. GRAINGER INC.	07/10/20	1096854	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Safety Supplies	115.87
W.W. GRAINGER INC.	07/10/20	1097647	General	Public Works	Maintenance	Building Materials Supplies	107.52

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W.W. GRAINGER INC.	07/10/20	1097650	General	Public Works	Maintenance	Building Materials Supplies	107.52
W.W. GRAINGER INC.	07/24/20	1098327	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	298.28
W.W. GRAINGER INC.	07/24/20	1098639	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	612.32
W.W. GRAINGER INC.	07/24/20	1098640	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	318.59
W.W. GRAINGER INC.	07/31/20	1099504	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	276.94
WALAMA RESTORATION PROJECT	07/17/20	1098447	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	5,348.00
WALKER, MARGARET W.	07/24/20	1098631	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Business Expense & Travel	765.60
WALKER, MARGARET W.	07/24/20	1098634	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Business Expense & Travel	414.00
WAL-MART STORES, INC.	07/10/20	1096433	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Client Support Fund	120.66
WAL-MART STORES, INC.	07/10/20	1096835	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	132.16
WAL-MART STORES, INC.	07/10/20	1096879	General	Sheriff's Office	Jail Security	Small Tools & Equipment	25.35
WAL-MART STORES, INC.	07/10/20	1096879	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	42.25
WAL-MART STORES, INC.	07/10/20	1096879	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	101.40
WAL-MART STORES, INC.	07/10/20	1097013	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	958.56
WAL-MART STORES, INC.	07/10/20	1097015	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	229.80
WAL-MART STORES, INC.	07/10/20	1097017	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	2,590.05
WAL-MART STORES, INC.	07/10/20	1097021	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	420.00
WAL-MART STORES, INC.	07/10/20	1097026	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	683.52
WAL-MART STORES, INC.	07/10/20	1097031	Health & Human Services	Health & Human Ser	Communicable Disease Services	Client Support Fund	617.13
WAL-MART STORES, INC.	07/10/20	1097182	General	Sheriff's Office	Population Mgt/Inmate Pgm	Small Tools & Equipment	26.19
WAL-MART STORES, INC.	07/10/20	1097182	General	Sheriff's Office	Community Service	Small Tools & Equipment	6.74
WAL-MART STORES, INC.	07/10/20	1097182	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	20.21
WAL-MART STORES, INC.	07/10/20	1097182	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Small Tools & Equipment	21.70
WAL-MART STORES, INC.	07/10/20	1097182	General	Sheriff's Office	Jail Security	Institutional Supplies	14.48
WAL-MART STORES, INC.	07/10/20	1097182	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	51.34
WAL-MART STORES, INC.	07/10/20	1097197	Youth Services SubFund	Health & Human Ser	Phoenix	Office Supplies & Expense	68.51
WAL-MART STORES, INC.	07/10/20	1097197	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Office Supplies & Expense	68.52
WALTER E NELSON CO	07/17/20	1098076	General	Sheriff's Office	Jail Book In	Stores Inventory	1,148.40
WALTER E NELSON CO	07/17/20	1098078	General	Sheriff's Office	Jail Book In	Stores Inventory	1,138.40
WALTER E NELSON CO	07/17/20	1098079	General	Sheriff's Office	Jail Book In	Stores Inventory	370.00
WALTER E NELSON CO	07/17/20	1098081	General	Sheriff's Office	Jail Book In	Stores Inventory	384.20
WALTER E NELSON CO	07/24/20	1099146	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	505.00
WALTER E NELSON CO	07/24/20	1099147	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	535.74
WALTER E NELSON CO	07/31/20	1099325	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	500.00
WALTER E NELSON CO	07/31/20	1099326	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	139.90
WALTER E NELSON CO	07/31/20	1099328	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	180.00
WALTER E NELSON CO	07/31/20	1099329	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	229.44
WALTER E NELSON CO	07/31/20	1100029	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,003.00
WALTER, TIMOTHY	07/02/20	1095729	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	370.00
WALTER, TIMOTHY	07/02/20	1095905	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Outside Education & Travel	395.00
WANNAMAHER CONSULTING INC	07/17/20	1098098	General Road	Public Works	Design Services	Professional & Consulting	5,197.50
WANNAMAHER CONSULTING INC	07/31/20	1100030	General Road	Public Works	Design Services	Professional & Consulting	2,186.25
WARD, DON & SARAH	07/02/20	1095979	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,623.20
WARD, DON & SARAH	07/02/20	1095980	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	5,032.00
WARD, DON & SARAH	07/24/20	1098905	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	550.25
WARKENTIN, NOLAN	07/02/20	1095727	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	585.00
WASHINGTON COUNTY, OREGON	07/31/20	1099456	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	16,224.00

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WATERSHED LLC	07/17/20	1098070	General	Sheriff's Office	Fiscal Services	Stores Inventory	455.00
WCI SANIPAC, INC.	07/10/20	1097046	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Refuse & Garbage	2,107.20
WCI SANIPAC, INC.	07/10/20	1097047	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Refuse & Garbage	1,549.05
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Refuse & Garbage	21.01
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Restorative Services	Refuse & Garbage	57.66
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Detention	Refuse & Garbage	52.42
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Phoenix	Refuse & Garbage	52.42
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Nutrition Services	Refuse & Garbage	36.69
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Supervision	Refuse & Garbage	99.60
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	Program Services	Refuse & Garbage	52.42
WCI SANIPAC, INC.	07/10/20	1097048	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Refuse & Garbage	47.18
WCI SANIPAC, INC.	07/10/20	1097048	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Refuse & Garbage	104.85
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Refuse & Garbage	15.95
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Restorative Services	Refuse & Garbage	43.79
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Detention	Refuse & Garbage	39.81
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Phoenix	Refuse & Garbage	39.81
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Nutrition Services	Refuse & Garbage	27.86
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Supervision	Refuse & Garbage	75.63
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	Program Services	Refuse & Garbage	39.81
WCI SANIPAC, INC.	07/10/20	1097049	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Refuse & Garbage	35.82
WCI SANIPAC, INC.	07/10/20	1097049	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Refuse & Garbage	79.62
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Administration	Refuse & Garbage	180.10
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Direct Program Support	Refuse & Garbage	75.74
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Vital Records	Refuse & Garbage	21.01
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Prevention Coordination	Refuse & Garbage	151.31
WCI SANIPAC, INC.	07/10/20	1097052	Intergovern Human Svces Fund	Health & Human Ser	HMIS	Refuse & Garbage	16.07
WCI SANIPAC, INC.	07/10/20	1097052	Intergovern Human Svces Fund	Health & Human Ser	HSD-Administration	Refuse & Garbage	30.71
WCI SANIPAC, INC.	07/10/20	1097052	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Refuse & Garbage	24.33
WCI SANIPAC, INC.	07/10/20	1097052	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Refuse & Garbage	69.71
WCI SANIPAC, INC.	07/10/20	1097052	Intergovern Human Svces Fund	Health & Human Ser	Veteran's Services	Refuse & Garbage	106.41
WCI SANIPAC, INC.	07/10/20	1097052	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Refuse & Garbage	356.96
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Communicable Disease Services	Refuse & Garbage	217.79
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	PH Emergency Preparedness	Refuse & Garbage	12.71
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	MCH-Babies First	Refuse & Garbage	141.18
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Women Infants & Children Pgm	Refuse & Garbage	411.43
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Public Health Admin	Refuse & Garbage	94.66
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Methadone Treatment	Refuse & Garbage	169.57
WCI SANIPAC, INC.	07/10/20	1097052	Health & Human Services	Health & Human Ser	Environmental Health Services	Refuse & Garbage	117.06
WCI SANIPAC, INC.	07/10/20	1097053	Community Health Centers SubFd	Health & Human Ser	Clinical Financial Services	Refuse & Garbage	57.52
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Admin Youth Services	Refuse & Garbage	86.23
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Restorative Services	Refuse & Garbage	287.44
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Detention	Refuse & Garbage	287.44
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Phoenix	Refuse & Garbage	287.44
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Nutrition Services	Refuse & Garbage	201.21
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Supervision	Refuse & Garbage	546.14
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	Program Services	Refuse & Garbage	287.44
WCI SANIPAC, INC.	07/10/20	1097053	Youth Services SubFund	Health & Human Ser	MLK Jr Education Center	Refuse & Garbage	258.70

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WCI SANIPAC, INC.	07/10/20	1097053	Local Option Tax Levy	Health & Human Ser	LOCAL OPTION Secure Progm	Refuse & Garbage	574.89
WCI SANIPAC, INC.	07/10/20	1097057	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Refuse & Garbage	997.05
WCI SANIPAC, INC.	07/17/20	1098057	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	222.00
WCI SANIPAC, INC.	07/17/20	1098059	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	07/17/20	1098059	SR SubFund County Admin	County Administratio	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	07/17/20	1098390	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	693.08
WCI SANIPAC, INC.	07/17/20	1098393	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	07/17/20	1098397	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	125.94
WCI SANIPAC, INC.	07/17/20	1098398	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	495.75
WCI SANIPAC, INC.	07/17/20	1098403	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	221.00
WCI SANIPAC, INC.	07/17/20	1098405	General	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	07/17/20	1098409	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	07/17/20	1098409	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	07/17/20	1098409	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,424.44
WCI SANIPAC, INC.	07/17/20	1098412	General	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	07/17/20	1098412	General	Public Works	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	07/17/20	1098412	General	Public Works	Custodial	Refuse & Garbage	98.74
WCI SANIPAC, INC.	07/17/20	1098412	General	Public Works	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	07/24/20	1098464	General	Sheriff's Office	Jail Security	Refuse & Garbage	1,264.44
WCI SANIPAC, INC.	07/24/20	1098464	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	07/24/20	1098464	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	07/24/20	1098464	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	07/24/20	1099149	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WELLPATH MANAGEMENT INC	07/17/20	1098152	General	Sheriff's Office	Medical Services	Professional & Consulting	83,754.29
WELLPATH MANAGEMENT INC	07/17/20	1098152	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	296,947.05
WELLSKY CORPORATION	07/31/20	1099650	Intergovern Human Svces Fund	Health & Human Ser	HMIS	DP Supplies And Access	2,960.00
WELLSKY CORPORATION	07/31/20	1099651	Intergovern Human Svces Fund	Health & Human Ser	HMIS	Outside Education & Travel	2,475.00
WELLSKY CORPORATION	07/31/20	1099652	Intergovern Human Svces Fund	Health & Human Ser	HMIS	DP Supplies And Access	2,258.33
WELLSKY CORPORATION	07/31/20	1099654	Health & Human Services	Health & Human Ser	Quality & Compliance	DP Supplies And Access	2,800.00
WEN, AUDREY	07/02/20	1095972	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Dues & Memberships	735.00
WEST COAST PAPER COMPANY	07/17/20	1098099	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	251.11
WEST COAST PAPER COMPANY	07/17/20	1098100	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	225.20
WEST COAST PAPER COMPANY	07/17/20	1098100	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	168.50
WEST COAST REAL ESTATE SERVICES	07/01/20	1095096	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	789.00
WEST COAST REAL ESTATE SERVICES	07/01/20	1095096	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(789.00)
WEST COAST REAL ESTATE SERVICES	07/01/20	1095096	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	789.00
WEST COAST REAL ESTATE SERVICES	07/01/20	1095100	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST REAL ESTATE SERVICES	07/01/20	1095100	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	(344.00)
WEST COAST REAL ESTATE SERVICES	07/01/20	1095100	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST REAL ESTATE SERVICES	07/31/20	1099742	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	789.00
WEST COAST REAL ESTATE SERVICES	07/31/20	1099748	Intergovern Human Svces Fund	Health & Human Ser	Home Tenant Based Assistance	Client Support Fund	344.00
WEST COAST WELLNESS	07/10/20	1097610	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	225.00
WEST LANE TRANSLATORS, INC.	07/24/20	1098863	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	852.00
WEST LANE TRANSLATORS, INC.	07/24/20	1098863	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,704.00
WESTECH RIGGING	07/10/20	1096893	General Road	Public Works	Zone 5 - Florence	Institutional Supplies	360.00
WESTECH RIGGING	07/24/20	1099148	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	118.00
WESTECH RIGGING	07/31/20	1099291	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	107.42

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WESTERN ASPHALT MAINTENANCE INC	07/31/20	1099788	General	Public Works	Property Management	Maintenance Of Structures	1,500.00
WESTERN CLINICAL & FORENSIC SVS	07/10/20	1097502	Health & Human Services	Health & Human Ser	DD Client Support	Professional & Consulting	5,050.00
WESTERN DETENTION PRODUCTS INC	07/24/20	1098465	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	181.81
WESTERN DETENTION PRODUCTS INC	07/24/20	1098465	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	644.59
WESTERN DETENTION PRODUCTS INC	07/24/20	1098932	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	348.48
WESTERN DETENTION PRODUCTS INC	07/24/20	1098932	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,235.52
WESTERN EQUIPMENT DISTRIBUTORS	07/31/20	1099959	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.08
WESTERN EXTERMINATOR COMPANY	07/02/20	1096109	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTERN EXTERMINATOR COMPANY	07/02/20	1096110	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTERN EXTERMINATOR COMPANY	07/02/20	1096112	General	Public Works	Maintenance	Maintenance Agreements	112.50
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095089	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	2,500.00
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095089	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	(2,500.00)
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095089	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	2,500.00
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095090	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	5,036.00
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095090	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	(5,036.00)
WESTMORELAND ASSOCIATES, LLC	07/01/20	1095090	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	5,036.00
WESTMORELAND ASSOCIATES, LLC	07/31/20	1099705	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	2,500.00
WESTMORELAND ASSOCIATES, LLC	07/31/20	1099708	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Real Estate & Space Rentals	5,036.00
WESTSIDE STAMP & PRINTING SERVICE	07/31/20	1099335	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	117.50
WESTTOWN ON 8TH	07/10/20	1097585	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	907.74
WESTTOWN ON 8TH	07/10/20	1097586	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	938.00
WESTTOWN ON 8TH	07/24/20	1099183	Intergovern Human Svces Fund	Health & Human Ser	State Housing Programs	Client Support Fund	1,442.00
WESTTOWN ON 8TH	07/31/20	1099718	Intergovern Human Svces Fund	Health & Human Ser	Snap 50/50	Client Support Fund	899.46
WHITE BIRD CLINIC	07/02/20	1095918	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	1,419.75
WHITE BIRD CLINIC	07/10/20	1097861	General	County Administrati	Springfield Commissioner	Professional & Consulting	750.00
WHITE BIRD CLINIC	07/24/20	1098515	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	16,800.00
WHITE BIRD CLINIC	07/31/20	1099712	Health & Human Services	Health & Human Ser	Med Subcontracts	Agency Payments	2,781.17
WHITE, SARAH	07/31/20	1099925	Health & Human Services	Health & Human Ser	Quality & Compliance	Business Expense & Travel	181.25
WHITE, SARAH	07/31/20	1100009	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Business Expense & Travel	155.25
WHOLE HEART COMMUNICATIONS	07/31/20	1099668	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional & Consulting	625.00
WILDISH BUILDING MATERIALCO	07/10/20	1097566	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	181.52
WILDISH BUILDING MATERIALCO	07/10/20	1097567	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	346.50
WILDISH BUILDING MATERIALCO	07/10/20	1097567	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	474.47
WILDISH BUILDING MATERIALCO	07/10/20	1097567	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	261.18
WILDISH BUILDING MATERIALCO	07/10/20	1097568	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	245.94
WILDISH BUILDING MATERIALCO	07/10/20	1097569	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	179.34
WILDISH BUILDING MATERIALCO	07/10/20	1097570	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	875.39
WILDISH BUILDING MATERIALCO	07/10/20	1097570	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	176.00
WILDISH BUILDING MATERIALCO	07/10/20	1097571	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	920.00
WILDISH BUILDING MATERIALCO	07/10/20	1097572	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	888.01
WILDISH BUILDING MATERIALCO	07/10/20	1097573	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	349.54
WILDISH BUILDING MATERIALCO	07/31/20	1100068	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	658.17
WILDISH BUILDING MATERIALCO	07/31/20	1100068	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,368.67
WILDISH BUILDING MATERIALCO	07/31/20	1100071	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	444.00
WILDISH BUILDING MATERIALCO	07/31/20	1100071	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	383.06
WILDISH BUILDING MATERIALCO	07/31/20	1100072	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	263.79
WILDISH BUILDING MATERIALCO	07/31/20	1100075	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	265.97

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WILDISH BUILDING MATERIALCO	07/31/20	1100075	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	256.83
WILDISH BUILDING MATERIALCO	07/31/20	1100075	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	620.73
WILDISH BUILDING MATERIALCO	07/31/20	1100077	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,401.09
WILDISH BUILDING MATERIALCO	07/31/20	1100083	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	730.87
WILDISH BUILDING MATERIALCO	07/31/20	1100083	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,519.80
WILDISH BUILDING MATERIALCO	07/31/20	1100083	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,073.50
WILDISH BUILDING MATERIALCO	07/31/20	1100088	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	573.73
WILDISH BUILDING MATERIALCO	07/31/20	1100088	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	4,444.41
WILLAMALANE PARK & RECREATION DISTRI	07/17/20	1097868	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	16,221.80
WILLAMALANE PARK & RECREATION DISTRI	07/17/20	1097868	Intergovern Human Svces Fund	Health & Human Ser	LIHEAP	Agency Payments	1,079.00
WILLAMALANE PARK & RECREATION DISTRI	07/31/20	1099272	Health & Human Services	Health & Human Ser	DD Client Support	Family Subsidy Payments	150.00
WILLAMETTE DENTAL	07/08/20	241849	Employee Benefit	General Expense	Dental Ins - Managed Care	Insurance Premiums	103,250.00
WILLAMETTE FAMILY, INC.	07/24/20	1098999	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	2,135.49
WILLAMETTE FAMILY, INC.	07/24/20	1099000	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	83,565.34
WILLAMETTE FAMILY, INC.	07/24/20	1099002	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	3,000.00
WILLAMETTE FAMILY, INC.	07/24/20	1099005	Health & Human Services	Health & Human Ser	A&D Subcontracts	Agency Payments	15,513.59
WILLAMETTE FAMILY, INC.	07/31/20	1099892	SR SubFund County Admin	County Administratio	CCA Subcontracts	Professional & Consulting	2,916.66
WILSON EQUIPMENT	07/17/20	1098092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,002.13
WILSON EQUIPMENT	07/17/20	1098093	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	333.21
WILSON EQUIPMENT	07/17/20	1098094	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	145.00
WINSLOW, WHITNEY	07/02/20	1095720	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Clothing	130.00
WIRE WORKS LLC	07/17/20	1098085	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,386.85
WIRE WORKS LLC	07/17/20	1098089	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,386.85
WIRE WORKS LLC	07/17/20	1098090	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,880.92
WIRE WORKS LLC	07/31/20	1099305	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,386.85
WIRE WORKS LLC	07/31/20	1099306	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Equipment Attachments	5,386.85
WIRE WORKS LLC	07/31/20	1099323	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Equipment Attachments	5,386.85
WIRE WORKS LLC	07/31/20	1099324	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Equipment Attachments	5,386.85
WIRE WORKS LLC	07/31/20	1099558	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,973.62
WIRE WORKS LLC	07/31/20	1100033	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	13,690.15
WIRE WORKS LLC	07/31/20	1100045	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	11,763.56
WISS, JANNEY,EISTNER ASSOCIATES,	07/10/20	1096242	Capital Improvement	County Administratio	Capital Projects	Architectural Services	4,835.00
WISS, JANNEY,EISTNER ASSOCIATES,	07/10/20	1096243	Capital Improvement	County Administratio	Capital Projects	Architectural Services	10,268.00
WOMENSPACE, INC.	07/17/20	1097873	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	4,284.81
WOMENSPACE, INC.	07/17/20	1097873	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	7,342.32
WOMENSPACE, INC.	07/17/20	1097873	Intergovern Human Svces Fund	Health & Human Ser	State Homeless Asst Pgm	Agency Payments	4,047.35
WOMENSPACE, INC.	07/17/20	1097873	Intergovern Human Svces Fund	Health & Human Ser	CDBG & COC Programs	Agency Payments	39.26
WOMENSPACE, INC.	07/17/20	1097888	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	591.18
WOMENSPACE, INC.	07/17/20	1097891	Intergovern Human Svces Fund	Health & Human Ser	Intergovernmental Human Svcs	Agency Payments	2,040.94
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097788	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,688.50
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097789	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,499.00
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097791	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	166.11
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097791	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,226.15
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097791	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	81.97
WOODBURY ENERGY COMPANY - WECO	07/10/20	1097792	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	122.54
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098438	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,891.50
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098439	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,473.50

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WOODBURY ENERGY COMPANY - WECO	07/17/20	1098440	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	13,708.86
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098442	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	9,537.33
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098444	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	249.01
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098445	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	116.21
WOODBURY ENERGY COMPANY - WECO	07/17/20	1098445	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,545.61
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099968	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,558.50
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099969	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,568.50
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099972	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,558.50
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099975	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,355.00
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099980	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,741.40
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099982	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,302.50
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099984	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	55.07
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099984	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	62.23
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099988	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	173.61
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099988	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	241.91
WOODBURY ENERGY COMPANY - WECO	07/31/20	1099988	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	134.13
WORKSITE SOLUTIONS INC	07/02/20	1096190	Land Management Fund	Public Works	Planning	Office Supplies & Expense	402.00
WORKSITE SOLUTIONS INC	07/10/20	1096783	Technology Services	Information Services	Administration	Office Supplies & Expense	533.80
WORKSITE SOLUTIONS INC	07/10/20	1097660	General	Sheriff's Office	Police Services Administration	Small Tools & Equipment	347.00
WORKSITE SOLUTIONS INC	07/17/20	1098216	General	Assessment and Tax	Property & Tax Management	Office Supplies & Expense	381.00
WORTHINGTON, PEGGY	07/01/20	1095111	LaneCare	Health & Human Ser	Choice Model	Support Services	375.00
WORTHINGTON, PEGGY	07/01/20	1095111	LaneCare	Health & Human Ser	Choice Model	Support Services	(375.00)
WORTHINGTON, PEGGY	07/01/20	1095111	LaneCare	Health & Human Ser	Choice Model	Support Services	375.00
WYATTS TIRE CO	07/17/20	1098096	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,016.00
WYATTS TIRE CO	07/17/20	1098097	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,872.00
XS MEDIA	07/10/20	1096389	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
YAMHILL COUNTY	07/31/20	1099461	Health & Human Services	Health & Human Ser	Environmental Health Services	Intergovernmental Agreements	2,904.00
YONKERS, CHRISTINE	07/02/20	1095731	Community Health Centers SubFd	Health & Human Ser	Community Health Centers	Professional Licenses	158.00
YOUNG, CYNTHIA	07/10/20	1097615	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	175.00
YOUNG, CYNTHIA	07/17/20	1098288	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	230.80
YOUNG, CYNTHIA	07/24/20	1098678	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	225.00
YOUNG, CYNTHIA	07/24/20	1098679	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	230.80
YOUNG, CYNTHIA	07/31/20	1099779	Health & Human Services	Health & Human Ser	Behavioral Health Svcs	Professional & Consulting	330.80

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