

Lane County, Oregon  
 Sept 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/01/22	267282	General	County Administration	Deeds and Records	Recording Fees	260.00
09/01/22	267282	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
09/01/22	267282	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/01/22	267294	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
09/01/22	267298	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,915.00
09/01/22	267313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	119.33
09/01/22	267315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	472.41
09/01/22	267315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,290.89
09/01/22	267316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	193.93
09/01/22	267325	Land Management Fund	Public Works	Building	Structural	2,953.68
09/01/22	267325	Land Management Fund	Public Works	Building	Mechanical Permit	783.42
09/01/22	267325	Land Management Fund	Public Works	Building	Plumbing Permits	803.00
09/01/22	267325	Land Management Fund	Public Works	Electrical	Electrical Permit	1,157.70
09/01/22	267325	Land Management Fund	Public Works	Planning	Zoning Permits	2,313.00
09/01/22	267325	Land Management Fund	Public Works	Building	State Construction Surtax Coll	669.60
09/01/22	267325	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	233.00
09/01/22	267325	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,029.00
09/01/22	267325	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	602.74
09/01/22	267325	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,529.69
09/01/22	267325	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,604.85
09/01/22	267325	Land Management Fund	Public Works	Building	Plan Check Fees	1,652.90
09/01/22	267334	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	298.00
09/01/22	267338	General	County Administration	Deeds and Records	Marriage	375.00
09/01/22	267338	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
09/01/22	267338	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/01/22	267338	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	221.50
09/01/22	267352	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	406.00
09/01/22	267352	General	County Administration	Deeds and Records	Recording Fees	9,225.00
09/01/22	267352	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,900.00
09/01/22	267352	General	County Administration	Deeds and Records	State Processing Fee	102.00
09/01/22	267361	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	5,140.79
09/01/22	267361	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,570.41
09/01/22	267364	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	445.00
09/01/22	267367	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,307.00
09/01/22	267373	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	140.00
09/01/22	267403	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	128.73
09/01/22	267403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,323.82
09/01/22	267403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,526.51

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09/01/22	267403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,291.55
09/01/22	267420	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,765.00
09/01/22	267576	General	County Administration	Maintenance	Reimbursements	4,598.43
09/01/22	267576	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Other Clerk Fees	1,000.00
09/01/22	267577	General	County Administration	Custodial	Refunds & Reimbursements	3,689.28
09/01/22	267662	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	8,964.17
09/01/22	267662	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	331.24
09/01/22	267662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	250.75
09/01/22	267691	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	172.34
09/01/22	267691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,752.04
09/01/22	267691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	137.05
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	133.68
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	288.81
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	161.09
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	181.99
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,116.71
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	222.96
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	139.20
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,397.09
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,380.44
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	5,254.70
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,446.38
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	862.90
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	283.14
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,075.77
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	398.83
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	172.80
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	369.73
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,635.59
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,854.58
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	131.45
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,670.16
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	240.10
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,165.21
09/01/22	268237	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	813.18
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	304.00
09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,122.40

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09/01/22	268237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,301.00
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	25,474.50
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Bio-Terrorism	35,416.67
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	22,897.00
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Ryan White HIV Case Mgmt	28,266.00
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Child & Adolescent Health	4,010.00
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	6,882.66
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	190,550.66
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	49,357.34
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	7,366.50
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	442.36
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	27,230.00
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	66,458.08
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	18,109.44
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	52,064.64
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	5,281.92
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	OHD State Support	17,987.82
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	6,829.66
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Perinatal	2,137.16
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	School Based Clinic	11,666.66
09/01/22	268470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	15,095.36
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	35,416.67
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	897.18
09/01/22	268470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	1,666.19
09/01/22	BI00267344	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
09/01/22	BI00267344	Technology Services	Information Services	Business Services	Miscellaneous Cities	135.00
09/01/22	BI00267344	Technology Services	Information Services	Business Services	Miscellaneous Cities	1,417.50
09/01/22	BI00267344	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
09/01/22	BI00267344	Technology Services	Information Services	Business Services	Counties	421.00
09/01/22	BI00267344	Technology Services	Information Services	Technology Infra Svcs	Other Local	570.00
09/02/22	267306	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,000.00
09/02/22	267314	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	1,362.11
09/02/22	267318	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	150.00
09/02/22	267337	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.50
09/02/22	267337	General	County Administration	Deeds and Records	Recording Fees	1,205.00
09/02/22	267337	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
09/02/22	267350	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
09/02/22	267353	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,940.00

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09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	899.50
09/02/22	267356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
09/02/22	267356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	196.14
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	477.87
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	204.12
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	508.18
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	321.84
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
09/02/22	267356	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,247.00
09/02/22	267356	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	432.00
09/02/22	267356	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	106.04
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	207.75
09/02/22	267356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	208.31
09/02/22	267357	Land Management Fund	Public Works	Building	Structural	3,458.24
09/02/22	267357	Land Management Fund	Public Works	Building	Mechanical Permit	622.00
09/02/22	267357	Land Management Fund	Public Works	Electrical	Electrical Permit	672.00
09/02/22	267357	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/02/22	267357	Land Management Fund	Public Works	Planning	Zoning Permits	7,284.00
09/02/22	267357	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
09/02/22	267357	Land Management Fund	Public Works	Building	State Construction Surtax Coll	658.94
09/02/22	267357	Land Management Fund	Public Works	Building	Forfeitures Other	138.79
09/02/22	267357	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,022.00
09/02/22	267357	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,850.00
09/02/22	267357	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,759.38
09/02/22	267357	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,232.66
09/02/22	267357	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,668.31
09/02/22	267357	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/02/22	267357	Land Management Fund	Public Works	Building	Plan Check Fees	8,305.70
09/02/22	267358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	476.07
09/02/22	267362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	675.00
09/02/22	267362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	465.00
09/02/22	267362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/02/22	267362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
09/02/22	267362	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/02/22	267365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
09/02/22	267376	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,076.00
09/02/22	267388	General	County Administration	Deeds and Records	Marriage	200.00
09/02/22	267388	General	County Administration	Deeds and Records	Recording Fees	125.00

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09/02/22	267388	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/02/22	267388	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	175.50
09/02/22	267393	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	225.00
09/02/22	267393	General	County Administration	Deeds and Records	Recording Fees	4,090.00
09/02/22	267393	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,054.50
09/02/22	267401	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	147,582.39
09/02/22	267404	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	96,337.61
09/02/22	267405	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	610.98
09/02/22	267405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,920.84
09/02/22	267405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	968.24
09/02/22	267408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	189.00
09/02/22	267421	General	Sheriff's Office	Police Records	Concealed Weapon Permit	455.00
09/02/22	267421	General	Sheriff's Office	Civil Section	Civil Process	178.00
09/02/22	267429	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	11,714.00
09/02/22	267429	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	76,734.00
09/02/22	267429	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	252,359.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	6,929.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	42,755.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	18,607.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	35,492.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	35,763.00
09/02/22	267430	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	14,470.00
09/02/22	267431	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	400.00
09/02/22	267452	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,763.00
09/02/22	267514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,236.60
09/02/22	267514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	32,496.98
09/02/22	267514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	120,511.98
09/02/22	267514	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	888,703.20
09/02/22	267676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	433.60
09/02/22	267676	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	342.57
09/02/22	268433	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	765.00
09/02/22	268433	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,135.00
09/02/22	268433	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	635.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	43,908.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	24,273.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	65,550.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	5,369.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	5,900.00

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09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	10,812.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	59,015.00
09/02/22	268439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	108,226.00
09/02/22	268444	General	District Attorney	Criminal Prosecution	Discovery - Police Records	106.20
09/02/22	PWCR3970	Lane Events Center	Public Works	Convention & Event Ops	Concessions	229.59
09/02/22	PWCR3970	Lane Events Center	Public Works	Convention & Event Ops	Catering	900.00
09/02/22	PWCR3970	Lane Events Center	Public Works	County Fair	Catering	1,619.62
09/02/22	PWCR3970	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,520.00
09/02/22	PWCR3970	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	24,400.70
09/02/22	PWCR3970	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	592.52
09/06/22	267366	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
09/06/22	267366	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	285.00
09/06/22	267387	General	County Administration	Deeds and Records	Recording Fees	350.00
09/06/22	267387	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
09/06/22	267398	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
09/06/22	267398	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,910.00
09/06/22	267400	Land Management Fund	Public Works	Building	Structural	118.76
09/06/22	267400	Land Management Fund	Public Works	Building	Mechanical Permit	1,306.70
09/06/22	267400	Land Management Fund	Public Works	Building	Plumbing Permits	136.00
09/06/22	267400	Land Management Fund	Public Works	Electrical	Electrical Permit	1,399.00
09/06/22	267400	Land Management Fund	Public Works	Planning	Zoning Permits	810.00
09/06/22	267400	Land Management Fund	Public Works	Building	State Construction Surtax Coll	369.12
09/06/22	267400	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
09/06/22	267400	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,005.00
09/06/22	267400	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
09/06/22	267400	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	851.89
09/06/22	267400	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,707.25
09/06/22	267400	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,479.62
09/06/22	267400	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/06/22	267400	Land Management Fund	Public Works	Building	Plan Check Fees	3,773.95
09/06/22	267407	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
09/06/22	267407	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,250.24
09/06/22	267407	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	1,238.00
09/06/22	267411	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
09/06/22	267415	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,640.00
09/06/22	267415	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,631.53
09/06/22	267415	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/06/22	267415	General	Sheriff's Office	Civil Section	Civil Process	221.37

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/06/22	267415	General	Sheriff's Office	Civil Section	Civil Process	850.00
09/06/22	267415	General	Sheriff's Office	Police Records	Report Fees	370.00
09/06/22	267415	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	787.60
09/06/22	267415	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,197.08
09/06/22	267436	General	County Administration	Deeds and Records	Marriage	346.26
09/06/22	267436	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	136.07
09/06/22	267436	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	274.67
09/06/22	267445	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	319.50
09/06/22	267445	General	County Administration	Deeds and Records	Recording Fees	7,080.00
09/06/22	267445	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,510.50
09/06/22	267450	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	265.00
09/06/22	267450	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,811.21
09/06/22	267450	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
09/06/22	267450	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	4,890.95
09/06/22	267456	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	6,127.00
09/06/22	267457	General	Sheriff's Office	Police Records	Concealed Weapon Permit	495.00
09/06/22	267457	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
09/06/22	267457	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	681.00
09/06/22	267458	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,868.00
09/06/22	267472	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/06/22	267487	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	970.00
09/06/22	267491	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	581.00
09/06/22	267510	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	952.98
09/06/22	267604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	138.79
09/06/22	267604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	128.73
09/06/22	267604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
09/06/22	267604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
09/06/22	267604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	335.16
09/06/22	267633	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	4,867.99
09/06/22	267697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,201.57
09/06/22	267697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,426.21
09/06/22	267940	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	2,709.15
09/06/22	268390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	202,324.19
09/06/22	268390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	674,394.49
09/06/22	BI00267438	General Road	Public Works	Materials Testing	Materials Testing	837.98
09/07/22	267434	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,830.00
09/07/22	267435	General	County Administration	Deeds and Records	Recording Fees	445.00
09/07/22	267435	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	313.50

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/07/22	267435	General	County Administration	Deeds and Records	Marriage Ceremonies	162.93
09/07/22	267440	Land Management Fund	Public Works	Building	Structural	333.00
09/07/22	267440	Land Management Fund	Public Works	Building	Mechanical Permit	1,054.00
09/07/22	267440	Land Management Fund	Public Works	Building	Plumbing Permits	460.00
09/07/22	267440	Land Management Fund	Public Works	Electrical	Electrical Permit	4,922.00
09/07/22	267440	Land Management Fund	Public Works	Planning	Zoning Permits	3,762.00
09/07/22	267440	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/07/22	267440	Land Management Fund	Public Works	Building	State Construction Surtax Coll	762.12
09/07/22	267440	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,476.00
09/07/22	267440	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
09/07/22	267440	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,083.01
09/07/22	267440	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,172.45
09/07/22	267440	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,882.78
09/07/22	267440	Land Management Fund	Public Works	Building	Plan Check Fees	1,984.40
09/07/22	267440	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
09/07/22	267440	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
09/07/22	267441	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
09/07/22	267441	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	5,870.00
09/07/22	267442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	149.00
09/07/22	267446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
09/07/22	267447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	822.12
09/07/22	267454	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,420.00
09/07/22	267454	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	120.00
09/07/22	267454	General	Sheriff's Office	Civil Section	Civil Process	537.00
09/07/22	267465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	49,197.80
09/07/22	267465	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	200.00
09/07/22	267513	General	County Administration	Deeds and Records	Marriage	300.00
09/07/22	267513	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
09/07/22	267513	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	272.25
09/07/22	267525	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	259.50
09/07/22	267525	General	County Administration	Deeds and Records	Recording Fees	5,215.00
09/07/22	267525	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,225.50
09/07/22	267528	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,644.00
09/07/22	267536	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,600.00
09/07/22	267536	General	Sheriff's Office	Police Records	Report Fees	130.00
09/07/22	267537	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,180.00
09/07/22	267537	General	Sheriff's Office	Civil Section	Civil Process	339.00
09/07/22	267578	General	General Expense	General County Expense	Circuit Court Fines	16,136.76



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/07/22	267579	General	County Administration	Property Management	Rent - Other Properties	900.00
09/07/22	267581	Employee Benefit	General Expense	Deferred Comp	Deferred Comp Admin Fee	90,000.00
09/07/22	267606	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	3,696.50
09/07/22	267606	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,076.52
09/07/22	267606	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	368.04
09/07/22	267606	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	603.49
09/07/22	267606	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	130,281.88
09/07/22	267635	General	General Expense	Taxes and General	In Lieu Of Taxes	676,827.61
09/07/22	267635	County School	General Expense	County Schools	In Lieu Of Taxes	337,906.44
09/07/22	267682	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,398.11
09/07/22	267682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,162.24
09/07/22	267706	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	278.13
09/07/22	267706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	742.99
09/07/22	267706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	360.40
09/07/22	267706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
09/07/22	267706	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.22
09/07/22	267706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.51
09/07/22	268445	General	District Attorney	Criminal Prosecution	Discovery - Police Records	137.80
09/08/22	267470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/08/22	267470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
09/08/22	267470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	2,090.00
09/08/22	267470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	360.00
09/08/22	267473	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Miscellaneous Fees/Reimburse	148.00
09/08/22	267511	General	County Administration	Deeds and Records	Recording Fees	145.00
09/08/22	267511	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
09/08/22	267511	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/08/22	267511	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.25
09/08/22	267522	Land Management Fund	Public Works	Building	Structural	4,247.11
09/08/22	267522	Land Management Fund	Public Works	Building	Mechanical Permit	780.00
09/08/22	267522	Land Management Fund	Public Works	Building	Plumbing Permits	515.00
09/08/22	267522	Land Management Fund	Public Works	Electrical	Electrical Permit	2,907.00
09/08/22	267522	Land Management Fund	Public Works	Planning	Zoning Permits	2,013.00
09/08/22	267522	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,090.33
09/08/22	267522	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	722.00
09/08/22	267522	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	456.30
09/08/22	267522	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,183.10
09/08/22	267522	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,236.78
09/08/22	267522	Land Management Fund	Public Works	Building	Plan Check Fees	645.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/08/22	267522	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	200.00
09/08/22	267522	Land Management Fund	Public Works	Electrical	Plan Check Fees	478.75
09/08/22	267526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	644.52
09/08/22	267527	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	366.12
09/08/22	267531	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
09/08/22	267531	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
09/08/22	267535	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,820.00
09/08/22	267535	General	Sheriff's Office	Transport	Trans. Of Prisoners	493.92
09/08/22	267535	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	560.00
09/08/22	267535	General	Sheriff's Office	Civil Section	Civil Process	840.00
09/08/22	267535	General	Sheriff's Office	Police Records	Report Fees	140.00
09/08/22	267539	General	County Administration	Deeds and Records	Marriage	250.00
09/08/22	267539	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	177.25
09/08/22	267550	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,792.00
09/08/22	267555	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	244.00
09/08/22	267555	General	County Administration	Deeds and Records	Recording Fees	4,085.00
09/08/22	267555	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
09/08/22	267564	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
09/08/22	267564	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	696.00
09/08/22	267607	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,273.48
09/08/22	267607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,297.64
09/08/22	267607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,977.28
09/08/22	267607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,400.69
09/08/22	267607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,885.32
09/08/22	267607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,426.82
09/08/22	267701	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	17,719.84
09/08/22	267701	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	857.19
09/08/22	267701	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,733.09
09/08/22	267701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,310.46
09/08/22	267703	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,906.91
09/08/22	267704	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,566.79
09/08/22	267747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,627.31
09/08/22	267747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	988.42
09/08/22	267970	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	159.29
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,793.41
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	231.68
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,169.21

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.16
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	202.53
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	213.32
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	790.59
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	307.00
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	104.79
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	19,807.31
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,762.82
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	996.82
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,486.95
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	6,554.83
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	279.81
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	249.24
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	208.80
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	498.92
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,989.93
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,213.11
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,093.92
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,139.37
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,022.82
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	143.57
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	520.96
09/08/22	268233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.63
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,516.76
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	914.48
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.00
09/08/22	268233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	207.36
09/08/22	268447	General	District Attorney	Criminal Prosecution	Forfeitures Other	1,636.39
09/08/22	268447	General	District Attorney	Criminal Prosecution	Refunds & Reimbursements	165.00
09/09/22	267540	General	County Administration	Deeds and Records	Recording Fees	485.00
09/09/22	267540	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
09/09/22	267544	Land Management Fund	Public Works	Building	Mechanical Permit	614.00
09/09/22	267544	Land Management Fund	Public Works	Building	Plumbing Permits	120.00
09/09/22	267544	Land Management Fund	Public Works	Electrical	Electrical Permit	2,020.00
09/09/22	267544	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	500.00
09/09/22	267544	Land Management Fund	Public Works	Building	State Construction Surtax Coll	365.28
09/09/22	267544	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,546.00
09/09/22	267544	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/09/22	267544	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	642.58
09/09/22	267544	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,274.60
09/09/22	267544	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,104.65
09/09/22	267544	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/09/22	267544	Land Management Fund	Public Works	Building	Plan Check Fees	3,145.20
09/09/22	267548	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	281.00
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	129.95
09/09/22	267556	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	117.00
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.00
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	579.67
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	861.72
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	116.97
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,017.84
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.43
09/09/22	267556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	740.22
09/09/22	267558	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,030.00
09/09/22	267558	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,785.00
09/09/22	267558	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/09/22	267567	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
09/09/22	267567	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/09/22	267567	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	130.00
09/09/22	267567	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
09/09/22	267568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/09/22	267568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/09/22	267568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
09/09/22	267568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/09/22	267568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/09/22	267593	General	County Administration	Deeds and Records	Marriage	125.00
09/09/22	267593	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
09/09/22	267593	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.00
09/09/22	267610	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	216.50
09/09/22	267610	General	County Administration	Deeds and Records	Recording Fees	4,185.00
09/09/22	267610	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
09/09/22	267615	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,772.00
09/09/22	267622	General	Sheriff's Office	Police Records	Report Fees	135.00
09/09/22	267623	General	Sheriff's Office	Police Records	Concealed Weapon Permit	675.00
09/09/22	267623	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	300.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/09/22	267623	General	Sheriff's Office	Civil Section	Civil Process	134.00
09/09/22	267623	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	250.00
09/09/22	267627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	582.15
09/09/22	267627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	465.72
09/09/22	267861	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	160.80
09/09/22	267886	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	350.86
09/09/22	267886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.84
09/09/22	267886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	395.43
09/09/22	267886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	384.75
09/09/22	267968	General	County Administration	Property Management	Rent - Other Properties	1,200.00
09/09/22	268098	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	48,406.38
09/09/22	268099	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	52,841.47
09/09/22	268103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	6,356.54
09/09/22	268103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	380.09
09/09/22	268103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	824.06
09/09/22	268103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	365.08
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	9,420.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	96,756.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	153.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	40,642.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	155,856.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,918.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	24,442.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Homeless Shelters	106,902.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	13,015.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	36,376.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,618.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,637.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	46,424.00
09/09/22	268440	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	50,293.00
09/09/22	BI00267750	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	7,500.00
09/12/22	267595	General	County Administration	Deeds and Records	Recording Fees	115.00
09/12/22	267595	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
09/12/22	267603	Land Management Fund	Public Works	Building	Structural	5,786.30
09/12/22	267603	Land Management Fund	Public Works	Building	Mechanical Permit	1,347.00
09/12/22	267603	Land Management Fund	Public Works	Building	Plumbing Permits	1,245.00
09/12/22	267603	Land Management Fund	Public Works	Electrical	Electrical Permit	834.00
09/12/22	267603	Land Management Fund	Public Works	Planning	Zoning Permits	640.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/12/22	267603	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,092.15
09/12/22	267603	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/12/22	267603	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/12/22	267603	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	742.00
09/12/22	267603	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
09/12/22	267603	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	495.52
09/12/22	267603	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,853.57
09/12/22	267603	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,606.43
09/12/22	267603	Land Management Fund	Public Works	Building	Plan Check Fees	906.40
09/12/22	267608	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
09/12/22	267608	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,540.00
09/12/22	267612	Community Justice	Comm Justice Rehab	Family Mediation	Parent Education	2,400.00
09/12/22	267616	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,020.00
09/12/22	267616	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	580.00
09/12/22	267616	General	Sheriff's Office	Civil Section	Civil Process	650.00
09/12/22	267616	General	Sheriff's Office	Police Records	Report Fees	345.00
09/12/22	267616	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,377.34
09/12/22	267616	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,177.30
09/12/22	267617	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,140.00
09/12/22	267625	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
09/12/22	267641	General	County Administration	Deeds and Records	Marriage	450.00
09/12/22	267641	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	180.00
09/12/22	267641	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/12/22	267641	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	339.25
09/12/22	267644	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	272.50
09/12/22	267644	General	County Administration	Deeds and Records	Recording Fees	5,425.00
09/12/22	267644	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,273.00
09/12/22	267645	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,576.00
09/12/22	267650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	104.70
09/12/22	267652	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
09/12/22	267652	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,682.60
09/12/22	267658	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,345.00
09/12/22	267658	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	154.00
09/12/22	267658	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
09/12/22	267658	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
09/12/22	267658	General	Sheriff's Office	Civil Section	Civil Process	134.00
09/12/22	267670	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Miscellaneous State	239,471.56
09/12/22	267670	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Miscellaneous State	49,499.69

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/12/22	267670	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	567,255.66
09/12/22	267670	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	18,750.00
09/12/22	267705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	824.74
09/12/22	267705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	840.00
09/12/22	267705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,585.08
09/12/22	267895	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	444.24
09/12/22	267895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,049.42
09/12/22	267895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	525.92
09/12/22	267895	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	872.80
09/12/22	267895	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	120.88
09/12/22	267895	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.27
09/12/22	267895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,112.64
09/13/22	267640	General	County Administration	Deeds and Records	Recording Fees	110.00
09/13/22	267640	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/13/22	267642	Land Management Fund	Public Works	Building	Structural	1,454.77
09/13/22	267642	Land Management Fund	Public Works	Building	Mechanical Permit	421.00
09/13/22	267642	Land Management Fund	Public Works	Building	Plumbing Permits	182.40
09/13/22	267642	Land Management Fund	Public Works	Electrical	Electrical Permit	2,685.00
09/13/22	267642	Land Management Fund	Public Works	Planning	Zoning Permits	1,341.00
09/13/22	267642	Land Management Fund	Public Works	Building	State Construction Surtax Coll	564.08
09/13/22	267642	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	796.00
09/13/22	267642	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
09/13/22	267642	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	817.81
09/13/22	267642	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,760.55
09/13/22	267642	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,525.81
09/13/22	267642	Land Management Fund	Public Works	Building	Plan Check Fees	3,431.05
09/13/22	267642	Land Management Fund	Public Works	Land Management Administration	Fee Waiver	141.72
09/13/22	267642	Land Management Fund	Public Works	Electrical	Fee Waiver	539.80
09/13/22	267642	Land Management Fund	Public Works	Building	Fee Waiver	405.00
09/13/22	267642	Land Management Fund	Public Works	Building	Fee Waiver	113.38
09/13/22	267642	Land Management Fund	Public Works	Long Range Planning	Fee Waiver	122.82
09/13/22	267646	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
09/13/22	267646	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	18,562.00
09/13/22	267656	General	Sheriff's Office	Police Records	Concealed Weapon Permit	970.00
09/13/22	267656	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	268,043.25
09/13/22	267656	General	Sheriff's Office	Civil Section	Civil Process	446.00
09/13/22	267659	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/13/22	267659	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/13/22	267659	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	459.00
09/13/22	267659	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/13/22	267659	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/13/22	267672	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
09/13/22	267675	General	County Administration	Deeds and Records	Marriage	400.00
09/13/22	267675	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
09/13/22	267675	General	County Administration	Deeds and Records	Recording Fees	345.00
09/13/22	267675	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/13/22	267675	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	294.75
09/13/22	267684	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	205.50
09/13/22	267684	General	County Administration	Deeds and Records	Recording Fees	3,405.00
09/13/22	267684	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	940.50
09/13/22	267693	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,343.00
09/13/22	267696	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,600.00
09/13/22	267699	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	151.97
09/13/22	267715	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,382.11
09/13/22	267715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	669.16
09/13/22	267715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,013,967.16
09/13/22	267715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
09/13/22	268203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	621,844.24
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	132.58
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	109.91
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	4,599.38
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	4,633.27
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,875.05
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	504.49
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	4,753.34
09/13/22	PWCR3972	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,798.84
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	590.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	115.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	255.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	140.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	780.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	155.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	465.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,950.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	140.00



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	575.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	220.00
09/14/22	267582	Parks and Open Spaces	Public Works	Parks Operations	Admissions	190.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,395.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,900.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	6,530.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,260.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,825.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	12,150.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,980.00
09/14/22	267583	Parks and Open Spaces	Public Works	Parks Operations	Admissions	15,005.00
09/14/22	267585	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,486.00
09/14/22	267587	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,876.25
09/14/22	267587	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,300.00
09/14/22	267588	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,474.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	5,720.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	9,220.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,495.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,739.40
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Moorage	3,117.90
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,125.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,110.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	180.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	220.00
09/14/22	267588	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,650.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	12,045.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camping	4,304.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camping	30,373.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camping	11,673.50
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camping	48,708.50
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Camping	34,817.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	145.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	290.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	105.00
09/14/22	267588	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,538.00
09/14/22	267589	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,445.50
09/14/22	267594	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,645.00
09/14/22	267594	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	144.00
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	105.00
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	10,380.00
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,056.33
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,355.00
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,029.11
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,599.91
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Moorage	213.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,110.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,561.70
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,698.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	245.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	105.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,460.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,853.00
09/14/22	267594	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,035.00
09/14/22	267594	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
09/14/22	267624	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	30,991.74
09/14/22	267624	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	124,709.77
09/14/22	267655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	121.40
09/14/22	267673	General	County Administration	Deeds and Records	Recording Fees	530.00
09/14/22	267673	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
09/14/22	267681	Land Management Fund	Public Works	Building	Structural	9,858.21
09/14/22	267681	Land Management Fund	Public Works	Building	Mechanical Permit	1,375.60
09/14/22	267681	Land Management Fund	Public Works	Building	Plumbing Permits	1,252.00
09/14/22	267681	Land Management Fund	Public Works	Electrical	Electrical Permit	2,177.00
09/14/22	267681	Land Management Fund	Public Works	Planning	Zoning Permits	507.00
09/14/22	267681	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,845.07
09/14/22	267681	Land Management Fund	Public Works	Building	Forfeitures Other	109.32
09/14/22	267681	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/14/22	267681	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	116.00
09/14/22	267681	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
09/14/22	267681	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	749.38
09/14/22	267681	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,162.86
09/14/22	267681	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,607.82
09/14/22	267681	Land Management Fund	Public Works	Building	Plan Check Fees	7,935.57
09/14/22	267681	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	146.01
09/14/22	267681	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00

## Lane County, Oregon

## Sept 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/14/22	267683	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	169.00
09/14/22	267694	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,860.00
09/14/22	267694	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
09/14/22	267694	General	Sheriff's Office	Civil Section	Civil Process	587.00
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	507.00
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	233.00
09/14/22	267700	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	283.50
09/14/22	267700	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.50
09/14/22	267700	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	155.00
09/14/22	267700	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.00
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	299.99
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	470.21
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	166.32
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	304.89
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	658.19
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	268.00
09/14/22	267700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	242.00
09/14/22	267707	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,350.00
09/14/22	267708	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	265.50
09/14/22	267708	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	531.00
09/14/22	267712	General	County Administration	Deeds and Records	Marriage	200.00
09/14/22	267712	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/14/22	267712	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.25
09/14/22	267719	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	227.50
09/14/22	267719	General	County Administration	Deeds and Records	Recording Fees	4,810.00
09/14/22	267719	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,073.50
09/14/22	267722	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,330.28
09/14/22	267723	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	5,729.80
09/14/22	267723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,785.11
09/14/22	267723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,537.91
09/14/22	267723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,497.81
09/14/22	267723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,288.13
09/14/22	267723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,764.87
09/14/22	267725	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	117,048.63
09/14/22	267727	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	5,000.00
09/14/22	267734	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,656.00
09/14/22	267776	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,495.00
09/14/22	267776	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	243.00

## Lane County, Oregon

## Sept 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/14/22	267776	General	Sheriff's Office	Civil Section	Civil Process	332.00
09/14/22	267896	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	195.66
09/14/22	268004	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	5,192.00
09/14/22	268004	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,596.08
09/14/22	268035	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	128.90
09/14/22	268070	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,059.97
09/14/22	268070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
09/14/22	BI00267751	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,049.20
09/14/22	BI00267751	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	477.50
09/14/22	BI00267751	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
09/14/22	BI00267751	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
09/15/22	267262	General	General Expense	General County Expense	Timber Sales	164,173.85
09/15/22	267262	County School	General Expense	County Schools	Timber Sales	196,755.28
09/15/22	267262	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Timber Sales	2,998.79
09/15/22	267262	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Timber Sales	29,987.89
09/15/22	267263	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Timber Sales	1,679.32
09/15/22	267711	General	County Administration	Deeds and Records	Recording Fees	335.00
09/15/22	267711	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
09/15/22	267711	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/15/22	267716	Land Management Fund	Public Works	Building	Structural	3,928.92
09/15/22	267716	Land Management Fund	Public Works	Building	Mechanical Permit	1,097.58
09/15/22	267716	Land Management Fund	Public Works	Electrical	Electrical Permit	1,045.00
09/15/22	267716	Land Management Fund	Public Works	Planning	Zoning Permits	6,277.00
09/15/22	267716	Land Management Fund	Public Works	Building	State Construction Surtax Coll	469.21
09/15/22	267716	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/15/22	267716	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,356.00
09/15/22	267716	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
09/15/22	267716	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	727.74
09/15/22	267716	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,920.08
09/15/22	267716	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,664.07
09/15/22	267716	Land Management Fund	Public Works	Building	Plan Check Fees	1,293.80
09/15/22	267718	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
09/15/22	267724	General	General Expense	General County Expense	Transient Room Tax	337.00
09/15/22	267724	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	24,993.56
09/15/22	267724	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	56,415.02
09/15/22	267724	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	676,156.21
09/15/22	267724	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	85,991.39
09/15/22	267724	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	85,991.39

## Lane County, Oregon

## Sept 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/15/22	267724	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	601,939.70
09/15/22	267724	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	85,991.39
09/15/22	267724	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	703,496.46
09/15/22	267728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	255.79
09/15/22	267729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	342.00
09/15/22	267731	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,900.00
09/15/22	267731	General	Sheriff's Office	Civil Section	Civil Process	327.00
09/15/22	267733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	17,436.20
09/15/22	267744	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,467.41
09/15/22	267744	General	General Expense	General County Expense	Criminal Fine & Assessment	2,319.68
09/15/22	267749	General	County Administration	Deeds and Records	Marriage	150.00
09/15/22	267749	General	County Administration	Deeds and Records	Recording Fees	140.00
09/15/22	267749	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/15/22	267749	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	112.50
09/15/22	267758	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	241.00
09/15/22	267758	General	County Administration	Deeds and Records	Recording Fees	4,525.00
09/15/22	267758	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
09/15/22	267764	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	260.00
09/15/22	267764	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,384.58
09/15/22	267764	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
09/15/22	267770	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,995.00
09/15/22	267777	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,270.00
09/15/22	267799	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	698.58
09/15/22	267799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,307.74
09/15/22	267799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	109.07
09/15/22	267799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	698.58
09/15/22	267799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	102,269.36
09/15/22	268058	General	General Expense	General County Expense	Liquor Tax	228,697.09
09/15/22	268088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	137.05
09/15/22	268091	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	853.72
09/15/22	268091	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	19,483.43
09/15/22	268091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	9,000.05
09/15/22	268092	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	319.82
09/15/22	268092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,765.51
09/15/22	268092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.14
09/15/22	268107	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
09/15/22	268108	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
09/15/22	268109	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	26,215.38

## Lane County, Oregon

## Sept 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.31
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	563,087.38
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
09/15/22	268109	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	628.33
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,560.24
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	646.66
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	444.62
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	471.94
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,914.06
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,294.60
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,002.53
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,620.88
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	350.47
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,013.58
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,061.37
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	108.98
09/15/22	268229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	618.07
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,954.55
09/15/22	268229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	849.45
09/15/22	BI00267788	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	30,450.00
09/15/22	BI00267788	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	469.00
09/15/22	TDSEG0915	General	General Expense	Taxes and General	Prior Years Property Taxes	174,802.05
09/15/22	TDSEG0915	General	General Expense	Taxes and General	Prior Years Property Taxes	219.18
09/15/22	TDSEG0915	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	2,452.96
09/15/22	TDSEG0915	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	7,105.23
09/15/22	TDSEG0915	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	67,711.71
09/15/22	TDSEG0915	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,670.91
09/16/22	267667	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	35,700.00
09/16/22	267730	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	500.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/16/22	267730	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	505.00
09/16/22	267748	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	162.50
09/16/22	267748	General	County Administration	Deeds and Records	Recording Fees	1,255.00
09/16/22	267748	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
09/16/22	267756	Land Management Fund	Public Works	Building	Structural	5,201.27
09/16/22	267756	Land Management Fund	Public Works	Building	Mechanical Permit	1,429.00
09/16/22	267756	Land Management Fund	Public Works	Building	Plumbing Permits	916.00
09/16/22	267756	Land Management Fund	Public Works	Electrical	Electrical Permit	2,098.00
09/16/22	267756	Land Management Fund	Public Works	Planning	Zoning Permits	4,542.00
09/16/22	267756	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/16/22	267756	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,157.32
09/16/22	267756	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	408.00
09/16/22	267756	Land Management Fund	Public Works	Planning	Zoning Certification Fee	450.00
09/16/22	267756	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	910.97
09/16/22	267756	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,083.57
09/16/22	267756	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,641.36
09/16/22	267756	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
09/16/22	267756	Land Management Fund	Public Works	Building	Plan Check Fees	2,121.90
09/16/22	267756	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
09/16/22	267756	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	160.27
09/16/22	267756	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/16/22	267761	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	224.38
09/16/22	267762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	318.00
09/16/22	267769	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/16/22	267769	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
09/16/22	267769	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	358.00
09/16/22	267769	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
09/16/22	267771	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	212.00
09/16/22	267773	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,230.00
09/16/22	267773	General	Sheriff's Office	Civil Section	Child Support Enforcement	256.00
09/16/22	267773	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	20,000.00
09/16/22	267773	General	Sheriff's Office	Police Dispatch	Other Local	16,222.50
09/16/22	267773	General	Sheriff's Office	Police Dispatch	Other Local	16,709.18
09/16/22	267773	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	220.00
09/16/22	267773	General	Sheriff's Office	Civil Section	Civil Process	422.00
09/16/22	267786	General	County Administration	Deeds and Records	Marriage	196.97
09/16/22	267786	General	County Administration	Deeds and Records	Marriage Ceremonies	424.43
09/16/22	267786	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	166.88

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/16/22	267803	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	375.00
09/16/22	267803	General	County Administration	Deeds and Records	Recording Fees	5,715.00
09/16/22	267803	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,767.00
09/16/22	267804	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,963.00
09/16/22	267814	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,413.64
09/16/22	267814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
09/16/22	267814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	905.01
09/16/22	267814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	331.09
09/16/22	267814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,057.22
09/16/22	267814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,012.94
09/16/22	267816	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
09/16/22	267816	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	955.92
09/16/22	267821	General	Sheriff's Office	Police Records	Report Fees	390.00
09/16/22	267822	General	Sheriff's Office	Police Records	Concealed Weapon Permit	755.00
09/16/22	267822	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
09/16/22	267822	General	Sheriff's Office	Civil Section	Civil Process	124.00
09/16/22	267859	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	733.54
09/16/22	267860	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	256.00
09/16/22	268075	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	124.66
09/16/22	268075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	540.22
09/16/22	268075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,021.42
09/16/22	268075	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	252.00
09/16/22	268075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	150.80
09/16/22	268075	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
09/16/22	268232	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	4,634.00
09/16/22	268398	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	19,915.61
09/16/22	BI00267789	General Road	Public Works	Sign Shop	Signage & Graphics	187.20
09/16/22	BI00267789	General Road	Public Works	Sign Shop	Signage & Graphics	300.00
09/16/22	BI00267831	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
09/16/22	PWCR3973	Motor & Equip Pool	Public Works	Fleet Procurements	Scrap Metal Sales	327.75
09/16/22	PWCR3973	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
09/16/22	PWCR3976	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	600.00
09/16/22	PWCR3976	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	170.00
09/16/22	PWCR3976	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	265.16
09/16/22	PWCR3976	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	194.44
09/16/22	PWCR3976	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	3,761.20
09/19/22	267772	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
09/19/22	267784	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.00



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/19/22	267784	General	County Administration	Deeds and Records	Recording Fees	1,310.00
09/19/22	267784	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
09/19/22	267802	Land Management Fund	Public Works	Building	Structural	5,874.72
09/19/22	267802	Land Management Fund	Public Works	Building	Mechanical Permit	1,840.00
09/19/22	267802	Land Management Fund	Public Works	Building	Plumbing Permits	512.00
09/19/22	267802	Land Management Fund	Public Works	Electrical	Electrical Permit	1,586.00
09/19/22	267802	Land Management Fund	Public Works	Planning	Zoning Permits	22,502.00
09/19/22	267802	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
09/19/22	267802	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,206.89
09/19/22	267802	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/19/22	267802	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,221.00
09/19/22	267802	Land Management Fund	Public Works	Planning	Zoning Certification Fee	200.00
09/19/22	267802	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,818.94
09/19/22	267802	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,814.11
09/19/22	267802	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,718.70
09/19/22	267802	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/19/22	267802	Land Management Fund	Public Works	Building	Plan Check Fees	949.87
09/19/22	267802	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/19/22	267809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	175.26
09/19/22	267810	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,284.00
09/19/22	267811	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
09/19/22	267812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
09/19/22	267813	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
09/19/22	267813	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	350.00
09/19/22	267813	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	425.00
09/19/22	267817	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Community Contracts	4,896.00
09/19/22	267818	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,645.00
09/19/22	267818	General	Sheriff's Office	Civil Section	Child Support Enforcement	103.00
09/19/22	267818	General	Sheriff's Office	County Law Enforcement	Accident Prevention	2,018.79
09/19/22	267818	General	Sheriff's Office	County Law Enforcement	Accident Prevention	615.06
09/19/22	267818	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,764.18
09/19/22	267818	General	Sheriff's Office	Police Records	Springfield (Non-Grant)	795.00
09/19/22	267818	General	Sheriff's Office	Police Dispatch	Other Local	3,004.94
09/19/22	267818	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	932.00
09/19/22	267818	General	Sheriff's Office	Civil Section	Civil Process	725.00
09/19/22	267818	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
09/19/22	267818	General	Sheriff's Office	Police Records	Report Fees	210.00
09/19/22	267828	General	County Administration	Deeds and Records	Marriage	275.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/19/22	267828	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
09/19/22	267828	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/19/22	267828	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	200.00
09/19/22	267837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
09/19/22	267837	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	200,720.44
09/19/22	267838	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	268.00
09/19/22	267838	General	County Administration	Deeds and Records	Recording Fees	5,470.00
09/19/22	267838	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,244.50
09/19/22	267839	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,606.00
09/19/22	267848	General	Sheriff's Office	Police Records	Concealed Weapon Permit	585.00
09/19/22	267848	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	876.00
09/19/22	267848	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,001.00
09/19/22	267853	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
09/19/22	267853	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	389.00
09/19/22	267854	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	238.13
09/19/22	267854	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	6,208.04
09/19/22	267891	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	128.00
09/19/22	267891	General	General Expense	General County Expense	Criminal Fine & Assessment	198.76
09/19/22	267891	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	223.02
09/19/22	267891	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	446.05
09/19/22	267892	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	139.42
09/19/22	267892	General	General Expense	General County Expense	Criminal Fine & Assessment	209.12
09/19/22	268036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,801.31
09/19/22	268036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,709.69
09/19/22	268036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	711,045.00
09/19/22	268059	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,662,368.97
09/19/22	268059	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	50,337.07
09/19/22	268078	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	716.57
09/19/22	268078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,087.92
09/19/22	268078	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
09/19/22	268078	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.48
09/19/22	268078	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.31
09/19/22	268078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,936.54
09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,877.22
09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,961.75
09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	16,276.83
09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,021.73
09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	6,975.59

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09/19/22	268230	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	996.87
09/19/22	BI00267832	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	600.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	225.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	525.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	750.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	198.60
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	300.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	706.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	675.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	500.00
09/19/22	BI00267832	General Road	Public Works	Materials Testing	Materials Testing	200.00
09/19/22	BI00267867	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	872.60
09/19/22	BI00267867	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,280.00
09/20/22	267793	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,260.00
09/20/22	267827	General	County Administration	Deeds and Records	Recording Fees	310.00
09/20/22	267827	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
09/20/22	267827	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/20/22	267835	Land Management Fund	Public Works	Building	Structural	3,379.21
09/20/22	267835	Land Management Fund	Public Works	Building	Mechanical Permit	733.00
09/20/22	267835	Land Management Fund	Public Works	Building	Plumbing Permits	1,428.50
09/20/22	267835	Land Management Fund	Public Works	Electrical	Electrical Permit	2,071.00
09/20/22	267835	Land Management Fund	Public Works	Planning	Zoning Permits	2,189.00
09/20/22	267835	Land Management Fund	Public Works	Building	State Construction Surtax Coll	913.41
09/20/22	267835	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
09/20/22	267835	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	785.53
09/20/22	267835	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,294.02
09/20/22	267835	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,988.15
09/20/22	267835	Land Management Fund	Public Works	Building	Plan Check Fees	5,125.65
09/20/22	267835	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	160.27
09/20/22	267836	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
09/20/22	267836	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	375.00
09/20/22	267841	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,540.73
09/20/22	267841	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,860.00
09/20/22	267843	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,355.00
09/20/22	267843	General	Sheriff's Office	Civil Section	Civil Process	1,004.00
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	594.44
09/20/22	267844	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	190.60

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	506.74
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.60
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	173.15
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
09/20/22	267844	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	101.00
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.75
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
09/20/22	267844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.25
09/20/22	267845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	368.93
09/20/22	267846	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	3,000.00
09/20/22	267852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/20/22	267852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	480.00
09/20/22	267855	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	815.00
09/20/22	267862	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
09/20/22	267864	General	County Administration	Deeds and Records	Marriage	200.00
09/20/22	267864	General	County Administration	Deeds and Records	Recording Fees	105.00
09/20/22	267864	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/20/22	267864	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	188.25
09/20/22	267874	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,880.00
09/20/22	267879	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	282.50
09/20/22	267879	General	County Administration	Deeds and Records	Recording Fees	5,100.00
09/20/22	267879	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,320.50
09/20/22	267884	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
09/20/22	267884	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	706.70
09/20/22	267889	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,135.00
09/20/22	267931	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,153.04
09/20/22	267931	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	11,064.33
09/20/22	268031	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	116.43
09/20/22	268031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
09/20/22	268079	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,745.53
09/20/22	268083	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	118.50
09/20/22	268083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	684.06
09/20/22	268083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	341.49
09/20/22	268209	General	Comm Justice Rehab	Phoenix Program	Title XIX	201.24
09/20/22	268209	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	201.24
09/20/22	268456	General	District Attorney	Criminal Prosecution	Discovery - Police Records	128.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/20/22	BI00267868	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,429.50
09/20/22	BI00267868	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	12,000.00
09/20/22	BI00267868	General Road	Public Works	Materials Testing	Materials Testing	506.00
09/20/22	BI00267868	General Road	Public Works	Materials Testing	Materials Testing	1,220.81
09/20/22	BI00267868	General Road	Public Works	Materials Testing	Materials Testing	275.00
09/20/22	BI00267868	General Road	Public Works	Materials Testing	Materials Testing	162.76
09/20/22	BI00267913	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	973.40
09/20/22	BI00267913	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
09/20/22	PWCR3974	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	600.00
09/21/22	267766	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
09/21/22	267863	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	103.50
09/21/22	267863	General	County Administration	Deeds and Records	Recording Fees	710.00
09/21/22	267863	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	361.00
09/21/22	267863	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	120.00
09/21/22	267873	Land Management Fund	Public Works	Building	Structural	855.00
09/21/22	267873	Land Management Fund	Public Works	Building	Mechanical Permit	1,243.00
09/21/22	267873	Land Management Fund	Public Works	Electrical	Electrical Permit	2,041.00
09/21/22	267873	Land Management Fund	Public Works	Planning	Zoning Permits	1,110.00
09/21/22	267873	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
09/21/22	267873	Land Management Fund	Public Works	Building	State Construction Surtax Coll	478.56
09/21/22	267873	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,848.00
09/21/22	267873	Land Management Fund	Public Works	Planning	Zoning Certification Fee	450.00
09/21/22	267873	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	783.93
09/21/22	267873	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,639.83
09/21/22	267873	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,421.18
09/21/22	267873	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/21/22	267873	Land Management Fund	Public Works	Building	Plan Check Fees	3,075.80
09/21/22	267873	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/21/22	267875	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00
09/21/22	267875	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Court Fees	400.00
09/21/22	267875	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	105.00
09/21/22	267875	General	Sheriff's Office	Civil Section	Civil Process	278.00
09/21/22	267875	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,254.74
09/21/22	267882	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
09/21/22	267894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
09/21/22	267909	Land Management Fund	Public Works	Long Range Planning	Recording Fees	180.50
09/21/22	267909	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/21/22	267925	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	230.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/21/22	267925	General	County Administration	Deeds and Records	Recording Fees	3,915.00
09/21/22	267925	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
09/21/22	267926	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,390.00
09/21/22	267926	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	5,376.33
09/21/22	267934	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
09/21/22	267934	General	Sheriff's Office	Civil Section	Civil Process	150.00
09/21/22	267944	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,983.00
09/21/22	267948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	245.05
09/21/22	268060	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	21,524.13
09/21/22	268060	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	14,349.42
09/21/22	268062	General	General Expense	General County Expense	County Marijuana Tax	54,504.82
09/21/22	268062	General	General Expense	General County Expense	Marijuana Tax	130,822.90
09/21/22	268094	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,077.38
09/21/22	268094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,757.28
09/21/22	268138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.79
09/21/22	BI00267914	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
09/21/22	PWCR3978	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	150.00
09/22/22	267907	General	County Administration	Deeds and Records	Recording Fees	125.00
09/22/22	267920	Land Management Fund	Public Works	Building	Structural	834.56
09/22/22	267920	Land Management Fund	Public Works	Building	Mechanical Permit	990.00
09/22/22	267920	Land Management Fund	Public Works	Electrical	Electrical Permit	1,323.00
09/22/22	267920	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
09/22/22	267920	Land Management Fund	Public Works	Planning	Zoning Permits	1,815.00
09/22/22	267920	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
09/22/22	267920	Land Management Fund	Public Works	Building	State Construction Surtax Coll	523.87
09/22/22	267920	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/22/22	267920	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,878.00
09/22/22	267920	Land Management Fund	Public Works	Planning	Zoning Certification Fee	3,040.00
09/22/22	267920	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,509.13
09/22/22	267920	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,940.01
09/22/22	267920	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,548.01
09/22/22	267920	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
09/22/22	267920	Land Management Fund	Public Works	Building	Plan Check Fees	4,319.90
09/22/22	267920	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
09/22/22	267920	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
09/22/22	267920	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/22/22	267927	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
09/22/22	267928	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,260.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/22/22	267928	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,731.00
09/22/22	267928	General	Sheriff's Office	Civil Section	Civil Process	428.00
09/22/22	267928	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Private Donations	500.00
09/22/22	267971	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	108.00
09/22/22	267973	General	County Administration	Deeds and Records	Marriage	200.00
09/22/22	267973	General	County Administration	Deeds and Records	Recording Fees	186.06
09/22/22	267973	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
09/22/22	267973	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	231.94
09/22/22	267985	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	189.50
09/22/22	267985	General	County Administration	Deeds and Records	Recording Fees	3,160.00
09/22/22	267985	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	893.00
09/22/22	267987	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
09/22/22	267987	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	481.35
09/22/22	267987	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	227.75
09/22/22	267993	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,271.00
09/22/22	267994	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,860.00
09/22/22	267994	General	Sheriff's Office	Civil Section	Civil Process	373.00
09/22/22	267996	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,498.00
09/22/22	267996	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	18,920.13
09/22/22	267996	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	21,137.00
09/22/22	267996	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	19,673.00
09/22/22	267998	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
09/22/22	268002	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,258.00
09/22/22	268005	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	145.66
09/22/22	268038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,605.50
09/22/22	268038	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	12,511.24
09/22/22	268061	General	General Expense	General County Expense	Cigarette Tax	16,050.22
09/22/22	268106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	178.86
09/22/22	268141	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	20,732.15
09/22/22	268141	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	15,561.89
09/22/22	268141	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	372.57
09/22/22	268141	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	240.70
09/22/22	268141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,628.59
09/22/22	268226	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	1,249.00
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,509.49
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	189.16
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,294.57
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.90

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	224.68
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	152.12
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	20,413.96
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,290.66
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	626.24
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,820.93
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,077.73
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,060.54
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	618.41
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	774.66
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	5,435.45
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,985.98
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,329.39
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	482.71
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,853.61
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	104.08
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	293.27
09/22/22	268227	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	282.00
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	906.27
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	227.00
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,097.51
09/22/22	268227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	350.59
09/22/22	268259	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	200.00
09/23/22	267972	General	County Administration	Deeds and Records	Recording Fees	313.94
09/23/22	267972	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	219.83
09/23/22	267972	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/23/22	267982	Land Management Fund	Public Works	Building	Structural	2,422.38
09/23/22	267982	Land Management Fund	Public Works	Building	Mechanical Permit	1,239.00
09/23/22	267982	Land Management Fund	Public Works	Building	Plumbing Permits	567.00
09/23/22	267982	Land Management Fund	Public Works	Electrical	Electrical Permit	983.00
09/23/22	267982	Land Management Fund	Public Works	Planning	Zoning Permits	2,555.00
09/23/22	267982	Land Management Fund	Public Works	Building	State Construction Surtax Coll	600.05
09/23/22	267982	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
09/23/22	267982	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,726.00
09/23/22	267982	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
09/23/22	267982	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,068.56
09/23/22	267982	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,531.53
09/23/22	267982	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,514.18



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/23/22	267982	Land Management Fund	Public Works	Building	Plan Check Fees	5,129.25
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	345.71
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	212.75
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	133.77
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.31
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.59
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	240.06
09/23/22	267988	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	495.00
09/23/22	267988	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	102.03
09/23/22	267988	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,336.31
09/23/22	267988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	130.55
09/23/22	267988	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	166.40
09/23/22	267989	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,630.00
09/23/22	267989	General	Sheriff's Office	Civil Section	Civil Process	1,078.00
09/23/22	267990	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	195.00
09/23/22	267990	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	148.00
09/23/22	267990	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.12
09/23/22	267990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	370.50
09/23/22	267990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.00
09/23/22	267990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,365.70
09/23/22	267995	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	345.00
09/23/22	267995	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/23/22	267995	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	490.00
09/23/22	267995	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/23/22	268001	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
09/23/22	268007	General	County Administration	Deeds and Records	Marriage	350.00
09/23/22	268007	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
09/23/22	268007	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
09/23/22	268007	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	230.50
09/23/22	268018	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	315.50
09/23/22	268018	General	County Administration	Deeds and Records	Recording Fees	4,325.00
09/23/22	268018	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,491.50
09/23/22	268022	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,415.00
09/23/22	268024	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	254.86
09/23/22	268024	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,874.95
09/23/22	268034	General	Sheriff's Office	Police Records	Concealed Weapon Permit	865.00
09/23/22	268034	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
09/23/22	268034	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	112.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/23/22	268034	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	4,000.00
09/23/22	268086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	122.00
09/23/22	268256	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	296.73
09/23/22	268256	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,449.85
09/23/22	268256	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	125.93
09/23/22	268256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,013.26
09/23/22	268256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/23/22	268256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	132.74
09/23/22	268256	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	882.00
09/23/22	268256	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	169.21
09/23/22	BI00268009	General Road	Public Works	Materials Testing	Materials Testing	1,834.19
09/23/22	BI00268009	General Road	Public Works	Sign Shop	Signage & Graphics	273.45
09/23/22	PWCR3977	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,720.00
09/23/22	PWCR3977	General Road	Public Works	Zone 1 - Metro	Fema	121,908.87
09/23/22	PWCR3977	Public Land Corner Prservation	Public Works	Corners Preservation	Fema	101,302.85
09/26/22	268006	General	County Administration	Deeds and Records	Recording Fees	320.00
09/26/22	268006	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
09/26/22	268017	Land Management Fund	Public Works	Building	Structural	679.76
09/26/22	268017	Land Management Fund	Public Works	Building	Mechanical Permit	1,908.00
09/26/22	268017	Land Management Fund	Public Works	Building	Plumbing Permits	136.00
09/26/22	268017	Land Management Fund	Public Works	Electrical	Electrical Permit	1,811.00
09/26/22	268017	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
09/26/22	268017	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
09/26/22	268017	Land Management Fund	Public Works	Building	State Construction Surtax Coll	738.57
09/26/22	268017	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/26/22	268017	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,965.00
09/26/22	268017	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
09/26/22	268017	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	697.25
09/26/22	268017	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,150.48
09/26/22	268017	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	997.09
09/26/22	268017	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/26/22	268017	Land Management Fund	Public Works	Building	Plan Check Fees	146.90
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	430.76
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	304.62
09/26/22	268023	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	324.57
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	245.14
09/26/22	268023	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	612.89
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
09/26/22	268023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.55
09/26/22	268025	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,373.00
09/26/22	268027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
09/26/22	268028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	349.00
09/26/22	268030	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00
09/26/22	268030	General	Sheriff's Office	Police Records	Report Fees	200.00
09/26/22	268033	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	150.00
09/26/22	268044	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
09/26/22	268048	General	County Administration	Deeds and Records	Marriage	375.00
09/26/22	268048	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
09/26/22	268048	General	County Administration	Deeds and Records	Recording Fees	195.00
09/26/22	268048	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
09/26/22	268048	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	279.00
09/26/22	268057	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	150.51
09/26/22	268064	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,911.00
09/26/22	268065	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	365.00
09/26/22	268065	General	County Administration	Deeds and Records	Recording Fees	7,630.00
09/26/22	268065	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,719.50
09/26/22	268069	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	6,323.21
09/26/22	268072	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,000.00
09/26/22	268072	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,062.65
09/26/22	268074	General	Sheriff's Office	Jail Security	Justice Reinvestment	40,063.44
09/26/22	268074	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Justice Reinvestment	14,939.00
09/26/22	268074	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Justice Reinvestment	48,034.00
09/26/22	268074	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Justice Reinvestment	239,638.59
09/26/22	268074	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Justice Reinvestment	743,318.91
09/26/22	268074	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Justice Reinvestment	194,970.36
09/26/22	268082	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	418.90
09/26/22	268082	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,620.78
09/26/22	268133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
09/26/22	268133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	437.00
09/26/22	268142	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
09/26/22	268142	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	819.20
09/26/22	268144	General	County Administration	Deeds and Records	Marriage	150.00
09/26/22	268144	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	1,191.54
09/26/22	268144	General	County Administration	Lane County Justice Dist	Court Fines	2,269.74

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/26/22	268144	General	County Administration	Lane County Justice Dist	Court Fines	2,676.31
09/26/22	268144	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	131.00
09/26/22	268144	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	4,753.68
09/26/22	268144	General	County Administration	Lane County Justice Dist	Drivers License Suspension	308.47
09/26/22	268144	General	General Expense	General County Expense	Criminal Fine & Assessment	1,531.64
09/26/22	268144	General	County Administration	Lane County Justice Dist	Fines From Other Courts	8,838.83
09/26/22	268144	General	County Administration	Lane County Justice Dist	Justice Court Fees	605.09
09/26/22	268145	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	152.05
09/26/22	268145	General	General Expense	General County Expense	Criminal Fine & Assessment	228.08
09/26/22	268146	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	978.19
09/26/22	268146	General	General Expense	General County Expense	Criminal Fine & Assessment	1,560.52
09/26/22	268147	General	General Expense	General County Expense	Criminal Fine & Assessment	968.40
09/26/22	268166	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,105.00
09/26/22	268166	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
09/26/22	268265	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.67
09/26/22	268265	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	487.24
09/26/22	268265	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
09/26/22	268265	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	161.00
09/26/22	268265	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	115.31
09/26/22	268265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,658.49
09/26/22	268265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	190.60
09/26/22	BI00268052	General Road	Public Works	Sign Shop	Striping	3,893.89
09/26/22	PWCR3980	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
09/27/22	268049	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	111.00
09/27/22	268049	General	County Administration	Deeds and Records	Recording Fees	765.00
09/27/22	268049	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	503.50
09/27/22	268049	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	6,000.75
09/27/22	268063	Land Management Fund	Public Works	Building	Structural	4,102.37
09/27/22	268063	Land Management Fund	Public Works	Building	Mechanical Permit	845.00
09/27/22	268063	Land Management Fund	Public Works	Building	Plumbing Permits	1,085.30
09/27/22	268063	Land Management Fund	Public Works	Electrical	Electrical Permit	5,397.00
09/27/22	268063	Land Management Fund	Public Works	Planning	Zoning Permits	7,443.00
09/27/22	268063	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,344.92
09/27/22	268063	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/27/22	268063	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/27/22	268063	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	175.00
09/27/22	268063	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,174.07
09/27/22	268063	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,938.05

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/27/22	268063	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,577.38
09/27/22	268063	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	110.06
09/27/22	268063	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/27/22	268073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	117.62
09/27/22	268073	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Special Projects	72,511.78
09/27/22	268073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	78,305.64
09/27/22	268073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	41,895.01
09/27/22	268076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	306.65
09/27/22	268076	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.61
09/27/22	268076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
09/27/22	268076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.10
09/27/22	268076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	352.12
09/27/22	268076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	135.00
09/27/22	268077	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	247.00
09/27/22	268077	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,360.00
09/27/22	268080	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,110.00
09/27/22	268080	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	235.00
09/27/22	268080	General	Sheriff's Office	Civil Section	Civil Process	681.00
09/27/22	268080	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	9,000.00
09/27/22	268081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	4,400.00
09/27/22	268111	General	County Administration	Deeds and Records	Marriage	175.00
09/27/22	268111	General	County Administration	Deeds and Records	Recording Fees	120.00
09/27/22	268111	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/27/22	268111	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	207.75
09/27/22	268121	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	251.50
09/27/22	268121	General	County Administration	Deeds and Records	Recording Fees	5,100.00
09/27/22	268121	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,187.50
09/27/22	268136	General	Sheriff's Office	Police Records	Concealed Weapon Permit	535.00
09/27/22	268162	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,581.00
09/27/22	268178	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	1,381.08
09/27/22	268276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	137.51
09/27/22	268276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,360.67
09/27/22	BI00268154	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,906.70
09/27/22	BI00268154	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/27/22	BI00268154	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/27/22	BI00268154	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/27/22	PWCR3979	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	121.42
09/27/22	PWCR3979	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,390.03

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/27/22	PWCR3979	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	132.58
09/27/22	PWCR3979	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	572.36
09/27/22	PWCR3979	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	448.99
09/28/22	268113	General	County Administration	Deeds and Records	Recording Fees	265.00
09/28/22	268113	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
09/28/22	268117	Land Management Fund	Public Works	Building	Structural	2,845.12
09/28/22	268117	Land Management Fund	Public Works	Building	Mechanical Permit	504.00
09/28/22	268117	Land Management Fund	Public Works	Electrical	Electrical Permit	1,608.00
09/28/22	268117	Land Management Fund	Public Works	Planning	Zoning Permits	7,064.00
09/28/22	268117	Land Management Fund	Public Works	Building	State Construction Surtax Coll	594.85
09/28/22	268117	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
09/28/22	268117	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,572.00
09/28/22	268117	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	690.00
09/28/22	268117	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
09/28/22	268117	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,017.53
09/28/22	268117	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,434.20
09/28/22	268117	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,109.64
09/28/22	268117	Land Management Fund	Public Works	Building	Plan Check Fees	1,292.35
09/28/22	268117	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/28/22	268117	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
09/28/22	268123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	308.00
09/28/22	268127	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,400.00
09/28/22	268128	General	Sheriff's Office	Police Records	Concealed Weapon Permit	505.00
09/28/22	268128	General	Sheriff's Office	Civil Section	Civil Process	944.02
09/28/22	268128	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,117.30
09/28/22	268130	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
09/28/22	268130	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
09/28/22	268130	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	950.00
09/28/22	268130	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	270.00
09/28/22	268130	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
09/28/22	268134	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/28/22	268143	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	118.00
09/28/22	268150	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/28/22	268150	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.50
09/28/22	268161	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.00
09/28/22	268161	General	County Administration	Deeds and Records	Recording Fees	4,295.00
09/28/22	268161	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
09/28/22	268164	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,597.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/28/22	268165	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	275.00
09/28/22	268165	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	385.34
09/28/22	268165	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
09/28/22	268175	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,565.00
09/28/22	268175	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	123.00
09/28/22	268175	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
09/28/22	268179	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,213.99
09/28/22	268179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,955.57
09/28/22	268179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,918.05
09/28/22	268179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,178.69
09/28/22	268179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,940.13
09/28/22	268179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,894.64
09/28/22	268180	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	269.13
09/28/22	268180	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,877.02
09/28/22	268180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,297.25
09/28/22	268181	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	203,602.05
09/28/22	268181	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67
09/28/22	268181	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	36,764.20
09/28/22	268181	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,194.74
09/28/22	268181	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
09/28/22	268181	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,577.40
09/28/22	268261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
09/28/22	268296	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	597.92
09/28/22	268296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,221.51
09/28/22	268462	General	District Attorney	Criminal Prosecution	Discovery - Police Records	139.40
09/28/22	268462	General	District Attorney	Criminal Prosecution	Discovery - Police Records	119.10
09/28/22	268462	General	District Attorney	Criminal Prosecution	Discovery - Police Records	160.00
09/28/22	268462	General	District Attorney	Criminal Prosecution	Discovery - Police Records	147.00
09/28/22	BI00268155	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	500.00
09/28/22	BI00268155	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	3,013.94
09/28/22	BI00268155	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	2,226.14
09/28/22	PW2398	Lane Events Center	Public Works	Administration	Transient Room Tax	204,227.00
09/28/22	PWCR3985	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
09/29/22	268135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
09/29/22	268149	General	County Administration	Deeds and Records	Recording Fees	253.59
09/29/22	268149	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	150.19
09/29/22	268149	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/29/22	268149	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	110.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/29/22	268160	Land Management Fund	Public Works	Building	Structural	3,280.61
09/29/22	268160	Land Management Fund	Public Works	Building	Mechanical Permit	1,870.00
09/29/22	268160	Land Management Fund	Public Works	Building	Plumbing Permits	586.00
09/29/22	268160	Land Management Fund	Public Works	Electrical	Electrical Permit	2,903.00
09/29/22	268160	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
09/29/22	268160	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,205.83
09/29/22	268160	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
09/29/22	268160	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00
09/29/22	268160	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,448.00
09/29/22	268160	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,986.00
09/29/22	268160	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,190.28
09/29/22	268160	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,709.58
09/29/22	268160	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,348.31
09/29/22	268160	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
09/29/22	268160	Land Management Fund	Public Works	Building	Plan Check Fees	2,312.35
09/29/22	268160	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/29/22	268163	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
09/29/22	268163	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	450.00
09/29/22	268163	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	225.00
09/29/22	268169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
09/29/22	268171	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,975.00
09/29/22	268171	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Miscellaneous Sales	110.00
09/29/22	268171	General	Sheriff's Office	Civil Section	Civil Process	817.00
09/29/22	268186	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/29/22	268186	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	118.50
09/29/22	268199	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	307.50
09/29/22	268199	General	County Administration	Deeds and Records	Recording Fees	5,270.00
09/29/22	268199	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,453.50
09/29/22	268200	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,029.00
09/29/22	268201	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
09/29/22	268201	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	118.25
09/29/22	268214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
09/29/22	268220	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,365.00
09/29/22	268220	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	210.00
09/29/22	268221	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Community Services Block Grant	58,320.00
09/29/22	268326	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	335.50
09/29/22	268326	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,603.08
09/29/22	268326	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,033.56



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/29/22	268326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,316.71
09/29/22	268333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	284.39
09/29/22	268360	Law Library	County Administration	Law Library	Miscellaneous State	13,586.03
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,225.48
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,372.74
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	866.38
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	685.42
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	3,162.93
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,949.20
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,050.18
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,053.52
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,027.66
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,943.54
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	466.13
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	178.52
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,638.72
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,683.38
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,591.43
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,157.81
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	139.72
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	286.49
09/29/22	268451	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	187.00
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.43
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	457.73
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	279.38
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	145.00
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	524.82
09/29/22	268451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	533.19
09/29/22	268463	General	District Attorney	Criminal Prosecution	Discovery - Police Records	138.00
09/29/22	268472	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	240,894.76
09/29/22	BI00268192	General Road	Public Works	Transportation Planning	Engineering	131.88
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	2,513.45
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	1,887.88
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	2,274.80
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	2,567.04
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	304.47
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	6,220.98
09/29/22	BI00268192	General Road	Public Works	Right Of Way Services	Real Property Services	319.56

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/29/22	PWCR3986	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
09/29/22	PWCR3986	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
09/30/22	268003	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,500.00
09/30/22	268003	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	750.00
09/30/22	268003	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,500.00
09/30/22	268129	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	3,357.75
09/30/22	268131	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	23,603.31
09/30/22	268131	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	59,412.93
09/30/22	268139	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	86,652.00
09/30/22	268139	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	328,891.57
09/30/22	268185	General	County Administration	Deeds and Records	Recording Fees	215.00
09/30/22	268185	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
09/30/22	268185	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/30/22	268196	Land Management Fund	Public Works	Building	Structural	6,343.00
09/30/22	268196	Land Management Fund	Public Works	Building	Mechanical Permit	1,361.00
09/30/22	268196	Land Management Fund	Public Works	Building	Plumbing Permits	381.00
09/30/22	268196	Land Management Fund	Public Works	Electrical	Electrical Permit	1,963.00
09/30/22	268196	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/30/22	268196	Land Management Fund	Public Works	Planning	Zoning Permits	3,012.00
09/30/22	268196	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/30/22	268196	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,262.28
09/30/22	268196	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
09/30/22	268196	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00
09/30/22	268196	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,582.00
09/30/22	268196	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	970.04
09/30/22	268196	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,920.29
09/30/22	268196	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,530.92
09/30/22	268196	Land Management Fund	Public Works	Building	Plan Check Fees	2,700.10
09/30/22	268196	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/30/22	268202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	111,088.16
09/30/22	268204	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
09/30/22	268207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	595.00
09/30/22	268207	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	134.54
09/30/22	268207	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	217.00
09/30/22	268207	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.00
09/30/22	268207	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	330.75
09/30/22	268207	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
09/30/22	268207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	901.29

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/30/22	268207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,122.19
09/30/22	268207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	569.55
09/30/22	268208	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,855.00
09/30/22	268217	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,078.00
09/30/22	268217	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
09/30/22	268217	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	180.00
09/30/22	268218	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
09/30/22	268218	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/30/22	268236	General	County Administration	Deeds and Records	Marriage	150.00
09/30/22	268236	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	154.25
09/30/22	268252	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,171.00
09/30/22	268253	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	224.00
09/30/22	268253	General	County Administration	Deeds and Records	Recording Fees	4,630.00
09/30/22	268253	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
09/30/22	268262	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Transfer Fr Capital Fund (400)	163,827.50
09/30/22	268263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	200.00
09/30/22	268264	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
09/30/22	268264	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
09/30/22	268288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	126.40
09/30/22	268313	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,046.59
09/30/22	268313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,178.36
09/30/22	268313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	523.74
09/30/22	268313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/30/22	268313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	255.40
09/30/22	268322	SR SubFund General Exp	General Expense	Holiday Farm Fire Grants	Miscellaneous State Revenue	93,468.00
09/30/22	268327	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
09/30/22	268327	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	112.00
09/30/22	BI00268239	General Road	Public Works	Traffic Engineering	ODOT	669.38
09/30/22	BI00268239	General Road	Public Works	Traffic Engineering	ODOT	102.17
09/30/22	BI00268239	General Road	Public Works	Transportation Planning	ODOT	10,781.31
09/30/22	BI00268239	General Road	Public Works	Transportation Planning	ODOT	173.59
09/30/22	BI00268239	General Road	Public Works	Engineering Administration	ODOT	136.52
09/30/22	BI00268239	General Road	Public Works	Right Of Way Services	ODOT	140.62
09/30/22	BI00268239	General Road	Public Works	Road Construction	ODOT	57,675.93
09/30/22	BI00268239	General Road	Public Works	Road Construction	ODOT	12,352.62
09/30/22	BI00268239	General Road	Public Works	Traffic Engineering	ODOT	13,640.70
09/30/22	BI00268239	General Road	Public Works	Construction Surveys	ODOT	122.44
09/30/22	BI00268239	General Road	Public Works	Construction Surveys	ODOT	1,178.65

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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/30/22	BI00268239	General Road	Public Works	Design Services	ODOT	2,222.77
09/30/22	BI00268239	General Road	Public Works	Design Services	ODOT	444.55
09/30/22	BI00268239	Road Grants	Public Works	Territorial Hwy Exchange	ODOT	311.18
09/30/22	BI00268239	General Road	Public Works	Public Works Permits	Springfield (Non-Grant)	121.56
09/30/22	BI00268239	General Road	Public Works	Inspections	Springfield (Non-Grant)	626.88
09/30/22	BI00268239	General Road	Public Works	Traffic Engineering	Springfield (Non-Grant)	145.17
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	2,196.65
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	1,525.20
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	225.97
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	671.21
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	234.26
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	665.23
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	231.44
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	428.40
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	2,203.45
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	1,445.57
09/30/22	BI00268239	General Road	Public Works	Materials Testing	Materials Testing	531.35
09/30/22	BI00268239	General Road	Public Works	Bridges	Road Maintenance	813.51
09/30/22	BI00268350	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	360.00
09/30/22	BI00268410	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	505.00
09/30/22	BI00268410	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
09/30/22	PWCR3981	General Road	Public Works	Public Works Permits	Public Works Permits	4,264.00
09/30/22	PWCR3981	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,000.50
09/30/22	PWCR3984	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

23,027,612.30