

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/01/22	CTDSEG0715	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	1,328.26
10/03/22	268219	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
10/03/22	268234	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	152.00
10/03/22	268234	General	County Administration	Deeds and Records	Recording Fees	1,215.00
10/03/22	268234	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	665.00
10/03/22	268244	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
10/03/22	268244	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	7,655.00
10/03/22	268248	Land Management Fund	Public Works	Building	Structural	2,495.26
10/03/22	268248	Land Management Fund	Public Works	Building	Mechanical Permit	677.00
10/03/22	268248	Land Management Fund	Public Works	Building	Plumbing Permits	894.50
10/03/22	268248	Land Management Fund	Public Works	Electrical	Electrical Permit	771.00
10/03/22	268248	Land Management Fund	Public Works	Planning	Zoning Permits	3,362.00
10/03/22	268248	Land Management Fund	Public Works	Building	State Construction Surtax Coll	575.49
10/03/22	268248	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
10/03/22	268248	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,572.00
10/03/22	268248	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,859.00
10/03/22	268248	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,483.00
10/03/22	268248	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,097.04
10/03/22	268248	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,808.44
10/03/22	268248	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,433.98
10/03/22	268248	Land Management Fund	Public Works	Building	Plan Check Fees	3,597.88
10/03/22	268248	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
10/03/22	268248	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/03/22	268248	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/03/22	268254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	172.00
10/03/22	268255	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,674.00
10/03/22	268257	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
10/03/22	268257	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/03/22	268257	General	Sheriff's Office	Civil Section	Civil Process	289.00
10/03/22	268257	General	Sheriff's Office	Police Records	Report Fees	120.00
10/03/22	268260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,381.19
10/03/22	268291	General	County Administration	Deeds and Records	Marriage	350.00
10/03/22	268291	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
10/03/22	268291	General	County Administration	Deeds and Records	Recording Fees	120.00
10/03/22	268291	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	234.00
10/03/22	268301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,422.00
10/03/22	268303	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	78,293.35
10/03/22	268306	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	483.00
10/03/22	268306	General	County Administration	Deeds and Records	Recording Fees	9,465.00
10/03/22	268306	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,280.00
10/03/22	268306	General	County Administration	Deeds and Records	State Processing Fee	121.00
10/03/22	268312	General	General Expense	General County Expense	Car Rental Tax	148,390.38
10/03/22	268312	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	21,198.63
10/03/22	268331	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00

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10/03/22	268331	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	142.50
10/03/22	268335	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
10/03/22	268335	General	Sheriff's Office	Civil Section	Civil Process	134.00
10/03/22	268335	General	Sheriff's Office	Police Records	Report Fees	140.00
10/03/22	268343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	135.06
10/03/22	268346	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	826.52
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,166.58
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.78
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.86
10/03/22	268346	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	122.00
10/03/22	268346	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	124.00
10/03/22	268346	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	231.98
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	181.00
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	135.75
10/03/22	268346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	645.30
10/03/22	268397	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	8,283.41
10/03/22	268397	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	649.73
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,737.26
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	8,184.50
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	809.42
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Child & Adolescent Health	2,005.00
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,633.48
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.06
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,701.86
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,380.92
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	41,867.18
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.84
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Perinatal	1,068.58
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
10/03/22	269421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	46,255.64
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	83,514.80
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	45,155.26
10/03/22	269421	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	21,139.85
10/03/22	BI00268292	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
10/03/22	BI00268292	Technology Services	Information Services	Business Services	Miscellaneous Cities	540.00
10/03/22	BI00268292	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
10/03/22	BI00268292	Technology Services	Information Services	Business Services	Counties	421.00
10/03/22	BI00268292	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
10/03/22	BI00268292	General Road	Public Works	Materials Testing	Materials Testing	1,228.76

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10/03/22	PWCR3988	General	Office of Emergency Management	Emergency Management	EMPG-Emer Mgmt Perf Grant	47,102.98
10/03/22	PWCR3988	General	Office of Emergency Management	Emergency Management	EMPG-Emer Mgmt Perf Grant	39,486.70
10/03/22	PWCR3988	General	County Administration	Public Information	EMPG-Emer Mgmt Perf Grant	9,516.02
10/03/22	PWCR3988	General	County Administration	Public Information	EMPG-Emer Mgmt Perf Grant	11,984.30
10/04/22	268278	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	113.61
10/04/22	268297	Land Management Fund	Public Works	Building	Structural	712.76
10/04/22	268297	Land Management Fund	Public Works	Building	Mechanical Permit	580.16
10/04/22	268297	Land Management Fund	Public Works	Electrical	Electrical Permit	1,842.00
10/04/22	268297	Land Management Fund	Public Works	Planning	Zoning Permits	4,298.00
10/04/22	268297	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/04/22	268297	Land Management Fund	Public Works	Building	State Construction Surtax Coll	420.59
10/04/22	268297	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,630.00
10/04/22	268297	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,196.00
10/04/22	268297	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,231.71
10/04/22	268297	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,547.24
10/04/22	268297	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,208.48
10/04/22	268297	Land Management Fund	Public Works	Building	Plan Check Fees	3,450.75
10/04/22	268297	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
10/04/22	268297	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/04/22	268297	Land Management Fund	Public Works	Electrical	Fee Waiver	408.00
10/04/22	268297	Land Management Fund	Public Works	Building	Fee Waiver	216.00
10/04/22	268299	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	101.00
10/04/22	268299	General	County Administration	Deeds and Records	Recording Fees	1,080.00
10/04/22	268299	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
10/04/22	268299	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	105.75
10/04/22	268304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/04/22	268307	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	383.35
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	110.88
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.15
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	167.31
10/04/22	268308	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	605.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	133.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	271.08
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	603.98
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/04/22	268308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	380.00

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10/04/22	268309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	194.80
10/04/22	268314	General	County Administration	Property Management	Rent - Other Properties	900.00
10/04/22	268317	General	Sheriff's Office	Police Records	Concealed Weapon Permit	475.00
10/04/22	268317	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	22,700.00
10/04/22	268317	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
10/04/22	268317	General	Sheriff's Office	Civil Section	Civil Process	2,586.00
10/04/22	268317	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,319.97
10/04/22	268324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	408.00
10/04/22	268330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
10/04/22	268330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,580.50
10/04/22	268330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
10/04/22	268330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	270.00
10/04/22	268330	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/04/22	268348	General	County Administration	Deeds and Records	Marriage	318.56
10/04/22	268348	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	127.42
10/04/22	268348	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	317.46
10/04/22	268357	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,767.00
10/04/22	268359	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	200.00
10/04/22	268359	General	County Administration	Deeds and Records	Recording Fees	4,505.00
10/04/22	268359	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	950.00
10/04/22	268366	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
10/04/22	268378	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
10/04/22	268394	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,294.70
10/04/22	268396	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	569,248.20
10/04/22	268407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.01
10/04/22	268415	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	115,090.00
10/04/22	268544	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,088.56
10/04/22	268544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	762.98
10/04/22	268544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	660.34
10/04/22	BI00268351	General Road	Public Works	Sign Shop	Signage & Graphics	287.60
10/04/22	PWCR3983	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	168.00
10/04/22	PWCR3983	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	132.58
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,371.21
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	163.54
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Oper.	557.72
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	2,417.03
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	954.90
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	152.00
10/04/22	PWCR3983	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	205.76
10/05/22	268332	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
10/05/22	268332	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	110.00
10/05/22	268341	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	304.50

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10/05/22	268341	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	900.00
10/05/22	268344	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,830.00
10/05/22	268355	Land Management Fund	Public Works	Building	Structural	1,356.46
10/05/22	268355	Land Management Fund	Public Works	Building	Mechanical Permit	944.00
10/05/22	268355	Land Management Fund	Public Works	Building	Plumbing Permits	450.00
10/05/22	268355	Land Management Fund	Public Works	Electrical	Electrical Permit	1,262.00
10/05/22	268355	Land Management Fund	Public Works	Planning	Zoning Permits	1,910.00
10/05/22	268355	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/05/22	268355	Land Management Fund	Public Works	Building	State Construction Surtax Coll	481.50
10/05/22	268355	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,387.00
10/05/22	268355	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
10/05/22	268355	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,143.94
10/05/22	268355	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,619.01
10/05/22	268355	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,269.83
10/05/22	268355	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	3,240.00
10/05/22	268355	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/05/22	268355	Land Management Fund	Public Works	Building	Plan Check Fees	6,773.89
10/05/22	268356	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
10/05/22	268358	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	6,139.82
10/05/22	268358	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,280.00
10/05/22	268373	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,000.00
10/05/22	268373	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	480.00
10/05/22	268373	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/05/22	268373	General	Sheriff's Office	Civil Section	Civil Process	439.00
10/05/22	268404	General	County Administration	Deeds and Records	Marriage	175.00
10/05/22	268404	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/05/22	268404	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	142.75
10/05/22	268417	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
10/05/22	268420	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	202.50
10/05/22	268420	General	County Administration	Deeds and Records	Recording Fees	3,390.00
10/05/22	268420	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	940.50
10/05/22	268428	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
10/05/22	268428	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	293.00
10/05/22	268428	General	Sheriff's Office	Civil Section	Civil Process	542.00
10/05/22	268428	General	Sheriff's Office	Police Records	Report Fees	210.00
10/05/22	268429	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,592.00
10/05/22	268443	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	305.00
10/05/22	268443	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	366.86
10/05/22	268443	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
10/05/22	268443	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
10/05/22	268478	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	317.00
10/05/22	268531	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,094.25
10/05/22	268531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,857.75
10/05/22	268531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,564.60

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10/05/22	268531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,376.26
10/05/22	268531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,880.28
10/05/22	268531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	222.73
10/05/22	268607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	301.57
10/05/22	268607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.51
10/05/22	268720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	456.95
10/05/22	268720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,044.47
10/05/22	268785	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	4,367.03
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,576.80
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	339.50
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,404.20
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,310.00
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,080.00
10/05/22	BI00268486	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	970.00
10/06/22	268405	General	County Administration	Deeds and Records	Recording Fees	105.00
10/06/22	268405	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
10/06/22	268416	Land Management Fund	Public Works	Building	Structural	4,978.72
10/06/22	268416	Land Management Fund	Public Works	Building	Mechanical Permit	572.96
10/06/22	268416	Land Management Fund	Public Works	Building	Plumbing Permits	484.00
10/06/22	268416	Land Management Fund	Public Works	Electrical	Electrical Permit	1,210.00
10/06/22	268416	Land Management Fund	Public Works	Planning	Zoning Permits	1,628.00
10/06/22	268416	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/06/22	268416	Land Management Fund	Public Works	Building	State Construction Surtax Coll	879.68
10/06/22	268416	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	350.00
10/06/22	268416	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	564.27
10/06/22	268416	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,605.16
10/06/22	268416	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,391.14
10/06/22	268416	Land Management Fund	Public Works	Building	Plan Check Fees	1,311.00
10/06/22	268421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	909.00
10/06/22	268421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,275.00
10/06/22	268421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	350.00
10/06/22	268423	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/06/22	268426	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,840.00
10/06/22	268426	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/06/22	268426	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	841.65
10/06/22	268476	General	General Expense	General County Expense	Circuit Court Fines	24,706.19
10/06/22	268480	General	County Administration	Deeds and Records	Marriage	150.00
10/06/22	268480	General	County Administration	Deeds and Records	Recording Fees	140.00
10/06/22	268480	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	153.00
10/06/22	268491	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	258.00
10/06/22	268491	General	County Administration	Deeds and Records	Recording Fees	3,965.00
10/06/22	268491	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,197.00
10/06/22	268500	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	424.13

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10/06/22	268501	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,925.57
10/06/22	268504	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,426.00
10/06/22	268505	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	8,373.00
10/06/22	268508	General	Sheriff's Office	Police Records	Concealed Weapon Permit	990.00
10/06/22	268508	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	839.00
10/06/22	268508	General	Sheriff's Office	Civil Section	Civil Process	139.00
10/06/22	268508	General	Sheriff's Office	Police Records	Report Fees	610.50
10/06/22	268520	General	Sheriff's Office	Community Service	Community Corrections	11,515.00
10/06/22	268520	General	Sheriff's Office	Jail Security	Community Corrections	860,966.46
10/06/22	268520	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Community Corrections	14,410.20
10/06/22	268520	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	55,283.75
10/06/22	268520	Community Justice	Comm Justice Rehab	Enhanced Operations Pgm	Community Corrections	86,026.11
10/06/22	268520	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	385,075.01
10/06/22	268520	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Community Corrections	2,080.00
10/06/22	268520	Community Justice	Comm Justice Rehab	CC Supervision Services	Community Corrections	1,831,684.35
10/06/22	268520	Community Justice	Comm Justice Rehab	Treatment Court Support	Community Corrections	25,897.25
10/06/22	268533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
10/06/22	268588	General	Sheriff's Office	Jail Security	Miscellaneous Federal	800.00
10/06/22	268589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	237.80
10/06/22	268600	General	District Attorney	Criminal Prosecution	Discovery - Police Records	244.40
10/06/22	268608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	194.48
10/06/22	268608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,948.61
10/06/22	268608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	807.77
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.29
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,244.60
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,551.19
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,024.34
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	192.81
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	294.87
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	821.98
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,273.24
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,488.35
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,888.96
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,078.97
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,256.73
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.82
10/06/22	268732	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	292.53
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	180.02
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,802.90
10/06/22	268732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	531.69
10/06/22	268804	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	14,184.30
10/06/22	268804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,253.98
10/06/22	269440	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	144.00
10/06/22	BI00268487	General Road	Public Works	Materials Testing	Materials Testing	354.42

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10/06/22	BI00268487	General Road	Public Works	Sign Shop	Signage & Graphics	975.00
10/06/22	BI00268879	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	5,555.55
10/07/22	268386	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	200.00
10/07/22	268481	General	County Administration	Deeds and Records	Recording Fees	340.00
10/07/22	268481	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
10/07/22	268490	Land Management Fund	Public Works	Building	Structural	1,891.00
10/07/22	268490	Land Management Fund	Public Works	Building	Mechanical Permit	1,011.00
10/07/22	268490	Land Management Fund	Public Works	Building	Plumbing Permits	625.00
10/07/22	268490	Land Management Fund	Public Works	Electrical	Electrical Permit	1,488.00
10/07/22	268490	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/07/22	268490	Land Management Fund	Public Works	Planning	Zoning Permits	820.00
10/07/22	268490	Land Management Fund	Public Works	Building	State Construction Surtax Coll	682.20
10/07/22	268490	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,168.00
10/07/22	268490	Land Management Fund	Public Works	Planning	Zoning Certification Fee	774.00
10/07/22	268490	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	529.32
10/07/22	268490	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,344.05
10/07/22	268490	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,164.84
10/07/22	268490	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/07/22	268490	Land Management Fund	Public Works	Building	Plan Check Fees	557.50
10/07/22	268490	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/07/22	268495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
10/07/22	268496	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	372.88
10/07/22	268497	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	374.00
10/07/22	268498	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
10/07/22	268498	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,125.00
10/07/22	268498	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	505.54
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	100.83
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	130.20
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.12
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.00
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	117.00
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	101.05
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	238.50
10/07/22	268499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	287.02
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	778.00
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	401.84
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	220.00
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	650.11
10/07/22	268499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	266.90
10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	342.00
10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00



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10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	380.00
10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	430.00
10/07/22	268503	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
10/07/22	268507	General	Sheriff's Office	Police Records	Concealed Weapon Permit	440.00
10/07/22	268507	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/07/22	268507	General	Sheriff's Office	Civil Section	Civil Process	223.00
10/07/22	268525	General	County Administration	Deeds and Records	Marriage	225.00
10/07/22	268525	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/07/22	268525	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	316.25
10/07/22	268537	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	231.00
10/07/22	268537	General	County Administration	Deeds and Records	Recording Fees	3,730.00
10/07/22	268537	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
10/07/22	268539	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,765.00
10/07/22	268548	General	Sheriff's Office	Police Records	Concealed Weapon Permit	610.00
10/07/22	268548	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	112.00
10/07/22	268548	General	Sheriff's Office	Civil Section	Civil Process	139.00
10/07/22	268583	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,336.42
10/07/22	268583	General	General Expense	General County Expense	Criminal Fine & Assessment	2,106.16
10/07/22	268609	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	396.84
10/07/22	268609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,019.58
10/07/22	268609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
10/07/22	268609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	373.98
10/07/22	269200	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,908.09
10/07/22	269200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	780.18
10/07/22	269200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	152.46
10/07/22	269463	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	50,000.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	300.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	200.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	400.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	1,753.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	200.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	803.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	506.00
10/07/22	BI00268527	General Road	Public Works	Materials Testing	Materials Testing	1,709.69
10/07/22	BI00268527	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
10/07/22	BI00268567	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
10/07/22	BI00268567	General Road	Public Works	Bridges	Road Maintenance	6,835.16
10/07/22	BI00268567	General Road	Public Works	Bridges	Road Maintenance	3,267.25
10/07/22	PWCR3987	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
10/10/22	268605	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	354.51
10/10/22	268605	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	804.59
10/10/22	BI00268617	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	130.00
10/11/22	268526	General	County Administration	Deeds and Records	Recording Fees	595.00
10/11/22	268526	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00

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10/11/22	268526	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/11/22	268536	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,100.00
10/11/22	268547	General	Sheriff's Office	Police Records	Concealed Weapon Permit	275.00
10/11/22	268547	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	840.00
10/11/22	268547	General	Sheriff's Office	Civil Section	Civil Process	300.00
10/11/22	268547	General	Sheriff's Office	Police Records	Report Fees	180.00
10/11/22	268555	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Department Of Justice	28,131.15
10/11/22	268562	General	County Administration	Deeds and Records	Marriage	350.00
10/11/22	268562	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
10/11/22	268562	General	County Administration	Deeds and Records	Recording Fees	105.00
10/11/22	268562	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/11/22	268562	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	214.25
10/11/22	268563	General	County Administration	Deeds and Records	Recording Fees	320.00
10/11/22	268563	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
10/11/22	268563	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/11/22	268564	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	4,980.98
10/11/22	268573	Land Management Fund	Public Works	Building	Structural	6,787.76
10/11/22	268573	Land Management Fund	Public Works	Building	Mechanical Permit	1,521.00
10/11/22	268573	Land Management Fund	Public Works	Building	Plumbing Permits	1,254.00
10/11/22	268573	Land Management Fund	Public Works	Electrical	Electrical Permit	1,946.00
10/11/22	268573	Land Management Fund	Public Works	Planning	Zoning Permits	3,155.00
10/11/22	268573	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,381.05
10/11/22	268573	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	627.21
10/11/22	268573	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,262.19
10/11/22	268573	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,960.57
10/11/22	268573	Land Management Fund	Public Works	Building	Plan Check Fees	667.50
10/11/22	268573	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	108.92
10/11/22	268573	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/11/22	268575	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
10/11/22	268575	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,210.00
10/11/22	268579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	731.24
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	211.00
10/11/22	268580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.61
10/11/22	268580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	230.00
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	343.04
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	211.89
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.00
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	444.65
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	198.86
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	667.48
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	869.56
10/11/22	268580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	208.01
10/11/22	268581	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	7,713.00
10/11/22	268582	Land Management Fund	Public Works	Building	Structural	2,494.36

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10/11/22	268582	Land Management Fund	Public Works	Building	Mechanical Permit	834.00
10/11/22	268582	Land Management Fund	Public Works	Electrical	Electrical Permit	1,431.00
10/11/22	268582	Land Management Fund	Public Works	Building	Mobile Home Permits	132.00
10/11/22	268582	Land Management Fund	Public Works	Planning	Zoning Permits	5,796.00
10/11/22	268582	Land Management Fund	Public Works	Building	State Construction Surtax Coll	327.40
10/11/22	268582	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/11/22	268582	Land Management Fund	Public Works	Building	Forfeitures Other	132.63
10/11/22	268582	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,156.50
10/11/22	268582	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,794.00
10/11/22	268582	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,699.84
10/11/22	268582	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,995.76
10/11/22	268582	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,463.01
10/11/22	268582	Land Management Fund	Public Works	Building	Plan Check Fees	9,024.45
10/11/22	268582	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/11/22	268585	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
10/11/22	268585	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
10/11/22	268586	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,420.00
10/11/22	268586	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	872.78
10/11/22	268586	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Court Fees	135.00
10/11/22	268586	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,087.53
10/11/22	268586	General	Sheriff's Office	Civil Section	Civil Process	670.00
10/11/22	268586	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,531.74
10/11/22	268590	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	655.00
10/11/22	268590	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	342.00
10/11/22	268604	General	District Attorney	Criminal Prosecution	Discovery - Police Records	4,118.69
10/11/22	268628	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	332.00
10/11/22	268628	General	County Administration	Deeds and Records	Recording Fees	6,450.00
10/11/22	268628	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,577.00
10/11/22	268637	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	275.00
10/11/22	268638	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,749.00
10/11/22	268640	General	Sheriff's Office	Police Records	Concealed Weapon Permit	455.00
10/11/22	268640	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
10/11/22	268640	General	Sheriff's Office	Civil Section	Civil Process	278.00
10/11/22	268657	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	246.45
10/11/22	268657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	581.94
10/11/22	268657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,425.67
10/11/22	268657	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	122.00
10/11/22	268657	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.90
10/11/22	268657	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	410.33
10/11/22	268657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,090.01
10/11/22	268674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	142.16
10/11/22	268674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,273.20
10/11/22	268674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,626.77
10/11/22	268677	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	132.38

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10/11/22	268705	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
10/11/22	268786	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	150.00
10/11/22	BI00268618	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	360.00
10/11/22	BI00268618	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	14,616.00
10/11/22	BI00268618	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,852.00
10/11/22	BI00268760	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,723.70
10/11/22	BI00268760	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/11/22	BI00268760	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/11/22	BI00268760	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/12/22	268591	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	190.00
10/12/22	268615	General	County Administration	Deeds and Records	Recording Fees	180.00
10/12/22	268615	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
10/12/22	268615	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/12/22	268621	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,515.00
10/12/22	268621	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
10/12/22	268621	General	Sheriff's Office	Civil Section	Civil Process	1,759.55
10/12/22	268623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.45
10/12/22	268624	Land Management Fund	Public Works	Building	Structural	1,491.00
10/12/22	268624	Land Management Fund	Public Works	Building	Mechanical Permit	871.00
10/12/22	268624	Land Management Fund	Public Works	Building	Plumbing Permits	255.00
10/12/22	268624	Land Management Fund	Public Works	Electrical	Electrical Permit	1,374.00
10/12/22	268624	Land Management Fund	Public Works	Planning	Zoning Permits	693.00
10/12/22	268624	Land Management Fund	Public Works	Building	State Construction Surtax Coll	478.92
10/12/22	268624	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	301.00
10/12/22	268624	Land Management Fund	Public Works	Planning	Zoning Certification Fee	774.00
10/12/22	268624	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	439.96
10/12/22	268624	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,045.86
10/12/22	268624	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	890.69
10/12/22	268624	Land Management Fund	Public Works	Building	Plan Check Fees	1,295.65
10/12/22	268624	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/12/22	268631	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
10/12/22	268631	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	19,250.00
10/12/22	268661	General	County Administration	Deeds and Records	Marriage	200.00
10/12/22	268661	General	County Administration	Deeds and Records	Recording Fees	155.00
10/12/22	268661	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/12/22	268661	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	220.75
10/12/22	268668	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
10/12/22	268669	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	368.50
10/12/22	268669	General	County Administration	Deeds and Records	Recording Fees	7,170.00
10/12/22	268669	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,729.00
10/12/22	268679	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
10/12/22	268679	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,840.08
10/12/22	268679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	667.43
10/12/22	268679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	931,369.53

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10/12/22	268680	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	298.00
10/12/22	268681	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,025.00
10/12/22	268681	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/12/22	268686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	210.01
10/12/22	268686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	158.17
10/12/22	268686	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	107.62
10/12/22	268733	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,962.00
10/12/22	268806	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,391.52
10/12/22	268806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,538.59
10/12/22	268829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	160.06
10/12/22	268912	General	County Administration	Property Management	Rent - Other Properties	1,200.00
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	73,904.66
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,681.25
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	41,006.40
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	33,261.81
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,265.87
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	16,110.89
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	116,180.42
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	90,344.57
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	24,868.67
10/12/22	269117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	216,468.70
10/13/22	268660	General	County Administration	Deeds and Records	Recording Fees	465.00
10/13/22	268660	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	427.50
10/13/22	268664	General	General Expense	General County Expense	Transient Room Tax	337.00
10/13/22	268664	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	24,993.56
10/13/22	268664	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	56,415.02
10/13/22	268664	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	482,549.01
10/13/22	268664	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	56,530.05
10/13/22	268664	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	56,530.05
10/13/22	268664	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	395,710.33
10/13/22	268664	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	56,530.05
10/13/22	268664	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	509,889.26
10/13/22	268665	Land Management Fund	Public Works	Building	Structural	699.00
10/13/22	268665	Land Management Fund	Public Works	Building	Mechanical Permit	839.00
10/13/22	268665	Land Management Fund	Public Works	Building	Plumbing Permits	165.00
10/13/22	268665	Land Management Fund	Public Works	Electrical	Electrical Permit	1,569.00
10/13/22	268665	Land Management Fund	Public Works	Planning	Zoning Permits	2,783.00
10/13/22	268665	Land Management Fund	Public Works	Building	State Construction Surtax Coll	392.64
10/13/22	268665	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/13/22	268665	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
10/13/22	268665	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,051.00
10/13/22	268665	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	778.54
10/13/22	268665	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,732.96
10/13/22	268665	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,501.90

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10/13/22	268665	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
10/13/22	268665	Land Management Fund	Public Works	Building	Plan Check Fees	325.00
10/13/22	268673	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/13/22	268673	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,815.00
10/13/22	268673	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	140.00
10/13/22	268678	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,005.00
10/13/22	268678	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	405.00
10/13/22	268678	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/13/22	268678	General	Sheriff's Office	Civil Section	Civil Process	389.00
10/13/22	268678	General	Sheriff's Office	Police Records	Report Fees	300.00
10/13/22	268678	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	4,841.59
10/13/22	268682	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	877.00
10/13/22	268682	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	731.00
10/13/22	268682	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
10/13/22	268683	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
10/13/22	268684	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
10/13/22	268688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	458.00
10/13/22	268712	General	County Administration	Deeds and Records	Marriage	250.00
10/13/22	268712	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/13/22	268712	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	196.50
10/13/22	268721	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	180.50
10/13/22	268721	General	County Administration	Deeds and Records	Recording Fees	4,080.00
10/13/22	268721	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
10/13/22	268724	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	450.00
10/13/22	268724	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	943.71
10/13/22	268724	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	120.00
10/13/22	268728	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Miscellaneous State Revenue	481,900.27
10/13/22	268729	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
10/13/22	268729	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	650.00
10/13/22	268729	General	Sheriff's Office	BLM Law Enforcement	Refunds & Reimbursements	890.58
10/13/22	268734	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,836.00
10/13/22	268741	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	352,513.75
10/13/22	268742	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	1,000.00
10/13/22	268742	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
10/13/22	268742	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,400.00
10/13/22	268743	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,588.85
10/13/22	268743	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,130.50
10/13/22	268744	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	218.40
10/13/22	268744	General	General Expense	General County Expense	Criminal Fine & Assessment	392.61
10/13/22	268781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,548.53
10/13/22	268781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,834.79
10/13/22	268781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,299.08
10/13/22	268781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
10/13/22	268841	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	6,907,194.83

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10/13/22	268905	General	General Expense	General County Expense	Amusement Device Tax	46,858.73
10/13/22	268908	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	134.79
10/13/22	268908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,964.55
10/13/22	268908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	418.79
10/13/22	268908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	164.04
10/13/22	268908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
10/13/22	268908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.54
10/13/22	268931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	192.47
10/13/22	269048	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,195.93
10/13/22	269048	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,336.46
10/13/22	269048	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	826.42
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,633.26
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,692.30
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	163.76
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	463.36
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	297.63
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	226.80
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,214.02
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,308.63
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,844.53
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	341.51
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,860.71
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	184.70
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,310.38
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,578.66
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,109.92
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,246.55
10/13/22	269086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	332.29
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	899.75
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	985.74
10/13/22	269086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	225.62
10/13/22	PWCR3993	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	150.00
10/13/22	PWCR3993	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	401.49
10/13/22	PWCR3993	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,128.27
10/13/22	PWCR3993	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,219.72
10/14/22	268402	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,635.50
10/14/22	268402	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,500.00
10/14/22	268403	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	7,254.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	235.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	480.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,325.00
10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	155.00

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10/14/22	268408	Parks and Open Spaces	Public Works	Parks Operations	Admissions	145.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,440.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,300.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	8,100.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,135.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,365.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,285.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	950.00
10/14/22	268409	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,525.00
10/14/22	268471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	124.00
10/14/22	268595	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	150.00
10/14/22	268595	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	350.00
10/14/22	268595	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	3,000.00
10/14/22	268603	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	245.31
10/14/22	268612	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,022.00
10/14/22	268612	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	110.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	4,880.30
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	521.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Admissions	775.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Admissions	956.70
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Admissions	209.35
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Admissions	257.31
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Camping	228.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,969.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,580.10
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Camping	687.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Camping	829.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	368.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	822.06
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	185.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	620.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	105.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	117.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	515.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	17,426.00
10/14/22	268612	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	17,639.34
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	34,852.00
10/14/22	268612	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	35,278.66
10/14/22	268635	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,965.00
10/14/22	268635	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	4,136.00
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	4,768.00



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10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,530.00
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Moorage	972.00
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Moorage	813.30
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	270.00
10/14/22	268635	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,100.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	5,501.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camping	926.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camping	31,021.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camping	6,267.80
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camping	40,427.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Camping	26,657.90
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	217.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	194.00
10/14/22	268635	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	805.00
10/14/22	268648	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	28,998.93
10/14/22	268648	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	94,961.25
10/14/22	268685	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	675.00
10/14/22	268685	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,120.00
10/14/22	268685	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/14/22	268711	General	County Administration	Deeds and Records	Recording Fees	775.00
10/14/22	268711	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	361.00
10/14/22	268719	Land Management Fund	Public Works	Building	Structural	1,813.00
10/14/22	268719	Land Management Fund	Public Works	Building	Mechanical Permit	549.00
10/14/22	268719	Land Management Fund	Public Works	Electrical	Electrical Permit	2,193.00
10/14/22	268719	Land Management Fund	Public Works	Building	State Construction Surtax Coll	577.68
10/14/22	268719	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
10/14/22	268719	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	628.93
10/14/22	268719	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,439.90
10/14/22	268719	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,263.64
10/14/22	268719	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
10/14/22	268719	Land Management Fund	Public Works	Building	Plan Check Fees	839.15
10/14/22	268719	Land Management Fund	Public Works	Electrical	Plan Check Fees	100.25
10/14/22	268719	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/14/22	268719	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/14/22	268723	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,320.00
10/14/22	268723	General	Sheriff's Office	Jail Security	Miscellaneous State	48,621.90
10/14/22	268723	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/14/22	268723	General	Sheriff's Office	Civil Section	Civil Process	1,301.10
10/14/22	268725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
10/14/22	268726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	154.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	131.00
10/14/22	268727	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	861.98
10/14/22	268727	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	734.14
10/14/22	268727	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54

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10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.33
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	493.82
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	304.62
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	189.81
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	119.26
10/14/22	268727	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	875.28
10/14/22	268727	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	227.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/14/22	268727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/14/22	268730	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	540.73
10/14/22	268730	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,800.00
10/14/22	268731	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
10/14/22	268747	General	General Expense	General County Expense	Car Rental Tax	14,590.93
10/14/22	268747	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,084.42
10/14/22	268748	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Camping	196,440.00
10/14/22	268759	General	County Administration	Deeds and Records	Marriage	200.00
10/14/22	268759	General	County Administration	Deeds and Records	Recording Fees	105.00
10/14/22	268759	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/14/22	268759	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.50
10/14/22	268766	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,272.00
10/14/22	268769	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	253.50
10/14/22	268769	General	County Administration	Deeds and Records	Recording Fees	4,745.00
10/14/22	268769	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
10/14/22	268782	General	Sheriff's Office	Police Records	Report Fees	155.00
10/14/22	268783	General	Sheriff's Office	Police Records	Concealed Weapon Permit	875.00
10/14/22	268787	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	217.26
10/14/22	268787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	349.29
10/14/22	268787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	595.53
10/14/22	268791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	104,222.74
10/14/22	268915	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	174.93
10/14/22	268915	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	231.67
10/14/22	268915	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
10/14/22	268915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	481.15
10/14/22	268915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	355.95
10/14/22	268915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
10/14/22	268928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	348.40
10/14/22	268928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	317.20
10/14/22	269054	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,378.00
10/14/22	BI00268761	General	County Administration	Property Management	Parking	16,425.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	465.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	810.00

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10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	1,565.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/14/22	BI00268761	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,360.00
10/14/22	BI00268799	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
10/14/22	PWCR3989	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	550.00
10/14/22	PWCR3989	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	200.00
10/14/22	PWCR3989	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	220.00
10/14/22	TDSEG1014	General	General Expense	Taxes and General	Prior Years Property Taxes	182,380.09
10/14/22	TDSEG1014	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	3,653.26
10/14/22	TDSEG1014	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	7,612.10
10/14/22	TDSEG1014	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	69,882.47
10/14/22	TDSEG1014	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,583.11
10/17/22	268710	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,003.00
10/17/22	268758	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	109.00
10/17/22	268758	General	County Administration	Deeds and Records	Recording Fees	730.00
10/17/22	268758	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	513.00
10/17/22	268767	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,565.00
10/17/22	268776	Land Management Fund	Public Works	Building	Structural	1,929.53
10/17/22	268776	Land Management Fund	Public Works	Building	Mechanical Permit	611.00
10/17/22	268776	Land Management Fund	Public Works	Building	Plumbing Permits	602.00
10/17/22	268776	Land Management Fund	Public Works	Electrical	Electrical Permit	1,848.00
10/17/22	268776	Land Management Fund	Public Works	Planning	Zoning Permits	1,125.00
10/17/22	268776	Land Management Fund	Public Works	Building	State Construction Surtax Coll	571.48
10/17/22	268776	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	183.92
10/17/22	268776	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,400.00
10/17/22	268776	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
10/17/22	268776	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	871.15
10/17/22	268776	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,007.28
10/17/22	268776	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,739.65
10/17/22	268776	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
10/17/22	268776	Land Management Fund	Public Works	Building	Plan Check Fees	4,097.30
10/17/22	268776	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/17/22	268778	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,719.00
10/17/22	268779	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	507.00
10/17/22	268779	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,180.00
10/17/22	268780	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	141.75
10/17/22	268780	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	123.81
10/17/22	268780	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	134.90
10/17/22	268780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	291.15
10/17/22	268780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	186.00
10/17/22	268780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	143.79
10/17/22	268797	General	County Administration	Deeds and Records	Marriage	125.00

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10/17/22	268797	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/17/22	268797	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	206.00
10/17/22	268807	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,056.00
10/17/22	268809	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	312.50
10/17/22	268809	General	County Administration	Deeds and Records	Recording Fees	6,240.00
10/17/22	268809	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,463.00
10/17/22	268816	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	523.40
10/17/22	268816	General	County Administration	Lane County Justice Dist	Court Fines	5,310.26
10/17/22	268816	General	County Administration	Lane County Justice Dist	Court Fines	2,568.80
10/17/22	268816	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	549.99
10/17/22	268816	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	4,779.38
10/17/22	268816	General	County Administration	Lane County Justice Dist	Drivers License Suspension	377.67
10/17/22	268816	General	General Expense	General County Expense	Criminal Fine & Assessment	1,282.42
10/17/22	268816	General	County Administration	Lane County Justice Dist	Fines From Other Courts	7,725.71
10/17/22	268816	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,814.07
10/17/22	268817	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	756.92
10/17/22	268817	General	General Expense	General County Expense	Criminal Fine & Assessment	1,317.80
10/17/22	268819	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	148.10
10/17/22	268819	General	General Expense	General County Expense	Criminal Fine & Assessment	222.14
10/17/22	268821	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	26,215.38
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.31
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	563,087.38
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
10/17/22	268821	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
10/17/22	268824	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	122.78
10/17/22	268824	General	General Expense	General County Expense	Criminal Fine & Assessment	174.54
10/17/22	268824	General	General Expense	General County Expense	Criminal Fine & Assessment	184.17
10/17/22	268826	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
10/17/22	268827	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	392.00
10/17/22	268828	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,405.00
10/17/22	268828	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/17/22	268863	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	297.50
10/17/22	268897	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,118.50
10/17/22	268897	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,291.59
10/17/22	268903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,007.21
10/17/22	268903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.50

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10/17/22	268903	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	281.39
10/17/22	268903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	789.24
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,808.66
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,866.13
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
10/17/22	268909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	150.14
10/17/22	268925	General	County Administration	Property Management	Other Clerk Fees	970.29
10/17/22	268940	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
10/17/22	269335	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	39,921.94
10/17/22	269335	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	39,921.94
10/17/22	PWCR3994	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	1,500.00
10/18/22	268795	General	County Administration	Deeds and Records	Recording Fees	295.00
10/18/22	268795	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
10/18/22	268805	Land Management Fund	Public Works	Building	Structural	6,318.00
10/18/22	268805	Land Management Fund	Public Works	Building	Mechanical Permit	859.00
10/18/22	268805	Land Management Fund	Public Works	Building	Plumbing Permits	727.72
10/18/22	268805	Land Management Fund	Public Works	Electrical	Electrical Permit	2,642.00
10/18/22	268805	Land Management Fund	Public Works	Planning	Zoning Permits	3,262.00
10/18/22	268805	Land Management Fund	Public Works	Building	State Construction Surtax Coll	876.48
10/18/22	268805	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,284.00
10/18/22	268805	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,288.00
10/18/22	268805	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,199.58
10/18/22	268805	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,218.41
10/18/22	268805	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,789.29
10/18/22	268805	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/18/22	268805	Land Management Fund	Public Works	Building	Plan Check Fees	4,695.55
10/18/22	268805	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/18/22	268811	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.20
10/18/22	268812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	205.88
10/18/22	268812	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	156.00
10/18/22	268812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	376.76
10/18/22	268812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,448.49
10/18/22	268812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	195.47
10/18/22	268813	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
10/18/22	268813	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,200.00
10/18/22	268822	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,820.00
10/18/22	268822	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	1,170.70
10/18/22	268822	SR SubFund Public Safety	Sheriff's Office	Private Timber	Community Law Enforcement	171,293.65
10/18/22	268822	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/18/22	268822	General	Sheriff's Office	Civil Section	Civil Process	2,673.00
10/18/22	268822	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	2,000.00
10/18/22	268822	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	376.25

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10/18/22	268822	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,404.03
10/18/22	268835	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,916,564.15
10/18/22	268835	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	68,995.49
10/18/22	268840	General	County Administration	Deeds and Records	Marriage	125.00
10/18/22	268840	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/18/22	268840	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.25
10/18/22	268848	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	259.00
10/18/22	268848	General	County Administration	Deeds and Records	Recording Fees	4,080.00
10/18/22	268848	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,216.00
10/18/22	268859	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	110.00
10/18/22	268860	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,365.00
10/18/22	268860	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/18/22	268865	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,498.00
10/18/22	268866	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	195.00
10/18/22	268918	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,076.52
10/18/22	268918	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,256.24
10/18/22	268918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	211.97
10/18/22	268918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	847.36
10/18/22	268918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	314.68
10/18/22	268926	SR SubFund Public Works	Public Works	Special Districts	Miscellaneous State	11,209.00
10/18/22	269033	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	211.97
10/18/22	269033	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.70
10/18/22	269092	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	150.00
10/18/22	PWCR3990	Land Management Fund	Public Works	Compliance Program	Local Fines	400.04
10/19/22	268839	General	County Administration	Deeds and Records	Recording Fees	210.00
10/19/22	268839	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
10/19/22	268839	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/19/22	268844	Land Management Fund	Public Works	Building	Structural	778.36
10/19/22	268844	Land Management Fund	Public Works	Building	Mechanical Permit	1,130.00
10/19/22	268844	Land Management Fund	Public Works	Electrical	Electrical Permit	1,235.00
10/19/22	268844	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/19/22	268844	Land Management Fund	Public Works	Building	State Construction Surtax Coll	340.46
10/19/22	268844	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/19/22	268844	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
10/19/22	268844	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
10/19/22	268844	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	514.03
10/19/22	268844	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,392.13
10/19/22	268844	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,206.52
10/19/22	268844	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
10/19/22	268844	Land Management Fund	Public Works	Building	Plan Check Fees	220.30
10/19/22	268850	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,600.00
10/19/22	268851	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
10/19/22	268852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	278.00
10/19/22	268853	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00

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10/19/22	268853	General	Sheriff's Office	Civil Section	Civil Process	889.00
10/19/22	268855	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
10/19/22	268862	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	285.00
10/19/22	268862	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,431.00
10/19/22	268862	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
10/19/22	268862	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	770.00
10/19/22	268862	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
10/19/22	268878	General	County Administration	Deeds and Records	Marriage	150.00
10/19/22	268878	General	County Administration	Deeds and Records	Recording Fees	155.00
10/19/22	268878	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/19/22	268878	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.75
10/19/22	268888	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	181.50
10/19/22	268888	General	County Administration	Deeds and Records	Recording Fees	3,005.00
10/19/22	268888	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
10/19/22	268891	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	150.88
10/19/22	268907	General	General Expense	General County Expense	Cigarette Tax	20,061.50
10/19/22	268916	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	600.00
10/19/22	268917	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,020.00
10/19/22	268917	General	Sheriff's Office	Civil Section	Civil Process	674.00
10/19/22	268924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,447.00
10/19/22	268927	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,831.63
10/19/22	268927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,803.39
10/19/22	268927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,368.73
10/19/22	268927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,736.63
10/19/22	268927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,208.41
10/19/22	268927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,906.95
10/19/22	269037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	658.80
10/19/22	269065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	695.59
10/19/22	269076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	198.20
10/19/22	269118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	198,462.52
10/19/22	269392	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	5,223.52
10/19/22	269392	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,611.84
10/19/22	BI00268882	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	3,975.62
10/19/22	BI00268882	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	2,943.51
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	202.80
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,027.20
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	445.10
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	626.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	2,950.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	675.00
10/19/22	BI00269193	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	225.00

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10/19/22	PWCR3996	Lane Events Center	Public Works	Convention & Event Ops	Advertising	125.00
10/20/22	268877	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	123.50
10/20/22	268877	General	County Administration	Deeds and Records	Recording Fees	900.00
10/20/22	268877	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	579.50
10/20/22	268886	Land Management Fund	Public Works	Building	Structural	2,480.12
10/20/22	268886	Land Management Fund	Public Works	Building	Mechanical Permit	618.00
10/20/22	268886	Land Management Fund	Public Works	Building	Plumbing Permits	554.00
10/20/22	268886	Land Management Fund	Public Works	Electrical	Electrical Permit	769.00
10/20/22	268886	Land Management Fund	Public Works	Planning	Zoning Permits	121.00
10/20/22	268886	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/20/22	268886	Land Management Fund	Public Works	Building	State Construction Surtax Coll	498.28
10/20/22	268886	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00
10/20/22	268886	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
10/20/22	268886	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	411.92
10/20/22	268886	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,212.63
10/20/22	268886	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,050.96
10/20/22	268886	Land Management Fund	Public Works	Building	Plan Check Fees	712.00
10/20/22	268887	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
10/20/22	268887	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
10/20/22	268890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	493.90
10/20/22	268900	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,800.00
10/20/22	268900	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	320.00
10/20/22	268939	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
10/20/22	268939	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.50
10/20/22	268951	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	209.50
10/20/22	268951	General	County Administration	Deeds and Records	Recording Fees	2,955.00
10/20/22	268951	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
10/20/22	268955	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,384.01
10/20/22	268961	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	320.00
10/20/22	268962	General	Sheriff's Office	Police Records	Concealed Weapon Permit	975.00
10/20/22	268962	General	Sheriff's Office	Civil Section	Civil Process	189.00
10/20/22	268962	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	160.00
10/20/22	268966	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,177.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	1,525.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	10,155.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,607.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	870.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	21,435.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	48,222.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	61,178.00
10/20/22	269035	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,116.00
10/20/22	269055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	235.02
10/20/22	269055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	216.08
10/20/22	269093	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	150.00



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10/20/22	269094	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	20,946.78
10/20/22	269094	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	4,015.46
10/20/22	269094	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	152.00
10/20/22	269094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,127.61
10/20/22	269095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.64
10/20/22	269095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,201.93
10/20/22	269122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	131,584.75
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	152.89
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,762.93
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	168.41
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	367.13
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	641.50
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,414.43
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	422.29
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,310.96
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,712.35
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,892.11
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	28,256.22
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	18,001.93
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	660.47
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,804.90
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,417.94
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,379.41
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,442.53
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	753.80
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	131.00
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	212.76
10/20/22	269356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	680.18
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	660.87
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	901.36
10/20/22	269356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	431.32
10/21/22	268906	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	750.00
10/21/22	268938	General	County Administration	Deeds and Records	Recording Fees	155.00
10/21/22	268938	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
10/21/22	268941	Technology Services	Information Services	Business Services	Map Sales	250.00
10/21/22	268947	Land Management Fund	Public Works	Building	Structural	6,936.86
10/21/22	268947	Land Management Fund	Public Works	Building	Mechanical Permit	1,034.00
10/21/22	268947	Land Management Fund	Public Works	Building	Plumbing Permits	756.00
10/21/22	268947	Land Management Fund	Public Works	Electrical	Electrical Permit	2,492.00
10/21/22	268947	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/21/22	268947	Land Management Fund	Public Works	Planning	Zoning Permits	920.00
10/21/22	268947	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,424.14
10/21/22	268947	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/21/22	268947	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00

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10/21/22	268947	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	966.00
10/21/22	268947	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
10/21/22	268947	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	561.35
10/21/22	268947	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,282.27
10/21/22	268947	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,977.96
10/21/22	268947	Land Management Fund	Public Works	Building	Plan Check Fees	880.20
10/21/22	268947	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	165.65
10/21/22	268948	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,435.00
10/21/22	268948	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/21/22	268953	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
10/21/22	268954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	470.00
10/21/22	268954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	467.00
10/21/22	268954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	182.91
10/21/22	268954	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,646.22
10/21/22	268954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	129.95
10/21/22	268957	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	160.32
10/21/22	268957	General	General Expense	General County Expense	Criminal Fine & Assessment	240.47
10/21/22	268965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	332.00
10/21/22	268965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/21/22	268971	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	218.50
10/21/22	268983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	335.72
10/21/22	268989	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
10/21/22	268999	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,989.00
10/21/22	269005	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
10/21/22	269005	General	County Administration	Deeds and Records	Recording Fees	4,540.00
10/21/22	269005	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,178.00
10/21/22	269009	General	Sheriff's Office	Police Services Training	Department Of Justice	2,985.00
10/21/22	269009	General	Sheriff's Office	OOTS Training	Department Of Justice	1,990.00
10/21/22	269009	General	Sheriff's Office	Office of the Sheriff	Department Of Justice	1,170.00
10/21/22	269009	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	5,625.70
10/21/22	269009	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	17,170.91
10/21/22	269009	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Department Of Justice	20,900.01
10/21/22	269009	General	Sheriff's Office	U of O Contract	Eugene (Non-Grant)	31,140.62
10/21/22	269009	General	Sheriff's Office	U of O Contract	Community Law Enforcement	169,482.18
10/21/22	269010	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,175.00
10/21/22	269010	General	Sheriff's Office	Civil Section	Civil Process	330.00
10/21/22	269051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,951.20
10/21/22	269064	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	995.00
10/21/22	269137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	698.58
10/21/22	269137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	232.86
10/21/22	269442	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	203.81
10/21/22	269442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.04
10/21/22	269442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
10/21/22	PWCR3991	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	900.00

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10/21/22	PWCR3991	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
10/21/22	PWCR3991	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
10/21/22	PWCR3991	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
10/24/22	268976	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/24/22	268990	General	County Administration	Deeds and Records	Recording Fees	265.00
10/24/22	268990	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
10/24/22	268990	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/24/22	268997	Land Management Fund	Public Works	Building	Structural	1,031.00
10/24/22	268997	Land Management Fund	Public Works	Building	Mechanical Permit	477.00
10/24/22	268997	Land Management Fund	Public Works	Electrical	Electrical Permit	1,533.00
10/24/22	268997	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/24/22	268997	Land Management Fund	Public Works	Planning	Zoning Permits	4,868.00
10/24/22	268997	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/24/22	268997	Land Management Fund	Public Works	Building	State Construction Surtax Coll	456.12
10/24/22	268997	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,442.00
10/24/22	268997	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
10/24/22	268997	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	833.56
10/24/22	268997	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,717.64
10/24/22	268997	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,488.62
10/24/22	268997	Land Management Fund	Public Works	Building	Plan Check Fees	873.15
10/24/22	268997	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
10/24/22	268998	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/24/22	268998	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	455.00
10/24/22	269000	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,458.00
10/24/22	269004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.00
10/24/22	269004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
10/24/22	269004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/24/22	269004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	906.06
10/24/22	269006	General	Sheriff's Office	Police Records	Concealed Weapon Permit	650.00
10/24/22	269006	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
10/24/22	269006	General	Sheriff's Office	Civil Section	Civil Process	189.00
10/24/22	269006	General	Sheriff's Office	Police Records	Report Fees	270.00
10/24/22	269011	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	599.76
10/24/22	269021	General	County Administration	Deeds and Records	Marriage	153.18
10/24/22	269021	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	197.36
10/24/22	269025	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,328.00
10/24/22	269028	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Miscellaneous Federal	5,419.85
10/24/22	269029	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	231.00
10/24/22	269029	General	County Administration	Deeds and Records	Recording Fees	4,105.00
10/24/22	269029	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
10/24/22	269044	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,420.00
10/24/22	269096	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	475.68
10/24/22	269096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	749.51
10/24/22	269096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	324.66

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10/24/22	269096	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.78
10/24/22	269096	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	444.67
10/24/22	269096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,789.60
10/24/22	269123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.87
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,056.80
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,113.20
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/24/22	BI00269194	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/25/22	269020	General	County Administration	Deeds and Records	Recording Fees	825.00
10/25/22	269020	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
10/25/22	269020	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	112.89
10/25/22	269024	Land Management Fund	Public Works	Building	Structural	1,897.00
10/25/22	269024	Land Management Fund	Public Works	Building	Mechanical Permit	198.00
10/25/22	269024	Land Management Fund	Public Works	Building	Plumbing Permits	380.00
10/25/22	269024	Land Management Fund	Public Works	Electrical	Electrical Permit	6,189.00
10/25/22	269024	Land Management Fund	Public Works	Planning	Zoning Permits	2,804.00
10/25/22	269024	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,109.67
10/25/22	269024	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/25/22	269024	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,430.00
10/25/22	269024	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,266.00
10/25/22	269024	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,317.83
10/25/22	269024	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,511.00
10/25/22	269024	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,042.87
10/25/22	269024	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
10/25/22	269024	Land Management Fund	Public Works	Building	Plan Check Fees	4,123.60
10/25/22	269024	Land Management Fund	Public Works	Electrical	Plan Check Fees	1,275.00
10/25/22	269027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.00
10/25/22	269036	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	254.59
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	512.75
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	252.08
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	204.92
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	138.33
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	300.10
10/25/22	269036	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	106.20
10/25/22	269036	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	210.72
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.75
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
10/25/22	269036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/25/22	269038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	246.78
10/25/22	269040	General	Sheriff's Office	Police Records	Concealed Weapon Permit	730.00
10/25/22	269040	General	Sheriff's Office	Civil Section	Child Support Enforcement	206.00
10/25/22	269040	General	Sheriff's Office	County Law Enforcement	Accident Prevention	268.80

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10/25/22	269040	General	Sheriff's Office	County Law Enforcement	Accident Prevention	416.88
10/25/22	269040	General	Sheriff's Office	County Law Enforcement	Miscellaneous State Revenue	72,535.37
10/25/22	269040	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
10/25/22	269040	General	Sheriff's Office	Civil Section	Civil Process	1,428.00
10/25/22	269040	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	10,000.00
10/25/22	269040	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,623.27
10/25/22	269041	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	230.70
10/25/22	269041	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	560.64
10/25/22	269043	General	General Expense	General County Expense	Car Rental Tax	929.76
10/25/22	269043	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	132.82
10/25/22	269045	General	General Expense	General County Expense	Car Rental Tax	48,334.47
10/25/22	269045	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	6,904.93
10/25/22	269046	General	General Expense	General County Expense	Car Rental Tax	145,842.51
10/25/22	269046	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	20,834.65
10/25/22	269050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/25/22	269058	General	County Administration	Deeds and Records	Marriage	125.00
10/25/22	269058	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	184.25
10/25/22	269072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/25/22	269073	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	229.50
10/25/22	269073	General	County Administration	Deeds and Records	Recording Fees	4,215.00
10/25/22	269073	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
10/25/22	269079	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
10/25/22	269079	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	650.00
10/25/22	269081	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
10/25/22	269081	General	Sheriff's Office	Civil Section	Civil Process	139.00
10/25/22	269088	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,188.00
10/25/22	269134	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	8,897.79
10/25/22	269134	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,556.96
10/25/22	269134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	746.39
10/25/22	269134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
10/25/22	269138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	6,365.59
10/25/22	269139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,699.78
10/25/22	269143	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	396.98
10/25/22	269143	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	280.14
10/25/22	269143	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	316.16
10/25/22	269179	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,000.00
10/25/22	269179	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,263.12
10/25/22	269179	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,860.00
10/25/22	269325	General	District Attorney	Criminal Prosecution	Discovery - Police Records	525.00
10/25/22	269325	General	District Attorney	Criminal Prosecution	Discovery - Police Records	1,050.00
10/25/22	269325	General	District Attorney	Criminal Prosecution	Discovery - Police Records	115.20
10/25/22	269393	General	Comm Justice Rehab	Phoenix Program	Title XIX	1,811.16
10/25/22	269393	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	1,811.16
10/25/22	PWCR3997	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00

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10/26/22	269057	General	County Administration	Deeds and Records	Recording Fees	135.00
10/26/22	269057	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	104.75
10/26/22	269063	Land Management Fund	Public Works	Building	Structural	179.41
10/26/22	269063	Land Management Fund	Public Works	Building	Mechanical Permit	570.94
10/26/22	269063	Land Management Fund	Public Works	Electrical	Electrical Permit	765.00
10/26/22	269063	Land Management Fund	Public Works	Planning	Zoning Permits	2,313.00
10/26/22	269063	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/26/22	269063	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	512.00
10/26/22	269063	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	919.72
10/26/22	269063	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
10/26/22	269063	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	677.47
10/26/22	269063	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,008.66
10/26/22	269063	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	874.17
10/26/22	269063	Land Management Fund	Public Works	Building	Plan Check Fees	1,515.64
10/26/22	269063	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/26/22	269063	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/26/22	269066	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/26/22	269067	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,345.61
10/26/22	269078	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
10/26/22	269078	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	820.00
10/26/22	269078	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/26/22	269082	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	340.00
10/26/22	269082	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	495.02
10/26/22	269116	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	209.00
10/26/22	269116	General	County Administration	Deeds and Records	Recording Fees	3,085.00
10/26/22	269116	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
10/26/22	269120	Community Justice	Comm Justice Rehab	CC Supervision Services	Miscellaneous State Revenue	6,148.86
10/26/22	269125	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,572.00
10/26/22	269127	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,824.00
10/26/22	269128	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,525.00
10/26/22	269128	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/26/22	269129	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67
10/26/22	269129	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	201,636.77
10/26/22	269129	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	36,631.20
10/26/22	269129	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,551.40
10/26/22	269129	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
10/26/22	269129	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,173.98
10/26/22	269131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
10/26/22	269131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
10/26/22	269132	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	110.07
10/26/22	269132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	734.16
10/26/22	269132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	973.04
10/26/22	269201	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	10,131.77
10/26/22	269201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,532.19

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10/26/22	269201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,418.66
10/26/22	269201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,297.26
10/26/22	269201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,204.35
10/26/22	269201	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,170.04
10/26/22	269224	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,097.79
10/26/22	269224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,744.22
10/26/22	269230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	422.14
10/26/22	269406	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	271,512.82
10/26/22	269406	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	23,654.64
10/26/22	269406	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	15,247.04
10/26/22	269406	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	26,819.70
10/26/22	269406	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	1,550.40
10/26/22	BI00269195	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,283.70
10/26/22	BI00269195	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	32,379.00
10/26/22	BI00269195	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	6,425.00
10/27/22	269111	Land Management Fund	Public Works	Building	Structural	999.00
10/27/22	269111	Land Management Fund	Public Works	Building	Mechanical Permit	1,222.00
10/27/22	269111	Land Management Fund	Public Works	Electrical	Electrical Permit	2,855.00
10/27/22	269111	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/27/22	269111	Land Management Fund	Public Works	Planning	Zoning Permits	831.00
10/27/22	269111	Land Management Fund	Public Works	Building	State Construction Surtax Coll	580.44
10/27/22	269111	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00
10/27/22	269111	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,476.00
10/27/22	269111	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	857.59
10/27/22	269111	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,620.19
10/27/22	269111	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,404.23
10/27/22	269111	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	700.00
10/27/22	269111	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/27/22	269111	Land Management Fund	Public Works	Building	Plan Check Fees	1,827.80
10/27/22	269114	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
10/27/22	269126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,394.00
10/27/22	269126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,140.00
10/27/22	269126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	180.00
10/27/22	269126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/27/22	269147	General	County Administration	Deeds and Records	Marriage	125.00
10/27/22	269147	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.50
10/27/22	269156	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	349.50
10/27/22	269156	General	County Administration	Deeds and Records	Recording Fees	4,885.00
10/27/22	269156	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,653.00
10/27/22	269171	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,124.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	13,682.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	67,769.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	848.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	11,327.00

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10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	248.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,844.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	151,275.00
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	45,969.40
10/27/22	269175	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	55,934.00
10/27/22	269180	General	General Expense	General County Expense	Car Rental Tax	3,409.84
10/27/22	269180	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	487.12
10/27/22	269181	General	General Expense	General County Expense	Car Rental Tax	151,989.98
10/27/22	269181	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	21,712.85
10/27/22	269183	General	General Expense	General County Expense	Car Rental Tax	201,592.89
10/27/22	269183	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	28,798.99
10/27/22	269202	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	232.86
10/27/22	269202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
10/27/22	269202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	109.07
10/27/22	269225	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	38,922.07
10/27/22	269225	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	6,077.93
10/27/22	269226	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,275.00
10/27/22	269239	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	14,778.07
10/27/22	269239	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	991.38
10/27/22	269239	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	21,175.57
10/27/22	269239	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	786.43
10/27/22	269239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,080.32
10/27/22	269273	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	249.02
10/27/22	269273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,812.34
10/27/22	269273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	396.31
10/27/22	269273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	282.71
10/27/22	269331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,876.49
10/27/22	269331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,730.00
10/27/22	269331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,385.00
10/27/22	269331	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	572.50
10/27/22	269388	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	584.89
10/27/22	269396	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	150.00
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	395.71
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	197.30
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,600.87
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	912.81
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,975.66
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	155.16
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	246.04
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	397.61
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,032.33
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,720.83
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,167.72
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,186.52



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10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	126.54
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	4,051.54
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,765.90
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,084.55
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	307.00
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	407.68
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	459.26
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	25,184.24
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	213.85
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	582.64
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,132.69
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,916.38
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	207.44
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,036.53
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,739.31
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,688.71
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	442.50
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	148.60
10/27/22	269408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	248.37
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,516.48
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,233.28
10/27/22	269408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,540.21
10/28/22	269098	General	County Administration	Deeds and Records	Recording Fees	345.00
10/28/22	269098	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
10/28/22	269098	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	5,521.75
10/28/22	269146	General	County Administration	Deeds and Records	Recording Fees	210.00
10/28/22	269146	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
10/28/22	269155	Land Management Fund	Public Works	Building	Structural	1,187.61
10/28/22	269155	Land Management Fund	Public Works	Building	Mechanical Permit	1,524.00
10/28/22	269155	Land Management Fund	Public Works	Building	Plumbing Permits	216.00
10/28/22	269155	Land Management Fund	Public Works	Electrical	Electrical Permit	994.00
10/28/22	269155	Land Management Fund	Public Works	Planning	Zoning Permits	2,683.00
10/28/22	269155	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/28/22	269155	Land Management Fund	Public Works	Building	State Construction Surtax Coll	470.59
10/28/22	269155	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	533.08
10/28/22	269155	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,300.00
10/28/22	269155	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	869.41
10/28/22	269155	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,178.55
10/28/22	269155	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,888.08
10/28/22	269155	Land Management Fund	Public Works	Building	Plan Check Fees	5,062.20
10/28/22	269155	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	750.00
10/28/22	269155	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/28/22	269157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	285.18
10/28/22	269160	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,440.00

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10/28/22	269160	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
10/28/22	269160	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00
10/28/22	269160	General	Sheriff's Office	Civil Section	Civil Process	275.00
10/28/22	269161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	426.60
10/28/22	269161	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	333.00
10/28/22	269161	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	364.98
10/28/22	269161	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	153.00
10/28/22	269161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.17
10/28/22	269161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,409.74
10/28/22	269161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,550.67
10/28/22	269168	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/28/22	269172	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,715.00
10/28/22	269172	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	239,184.50
10/28/22	269172	General	Sheriff's Office	Civil Section	Civil Process	806.00
10/28/22	269188	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	6,621.74
10/28/22	269189	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,932.06
10/28/22	269191	General	County Administration	Deeds and Records	Marriage	150.00
10/28/22	269191	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	132.75
10/28/22	269206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,973.00
10/28/22	269208	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	250.00
10/28/22	269208	General	County Administration	Deeds and Records	Recording Fees	3,770.00
10/28/22	269208	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
10/28/22	269216	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Coordinated Care Org-CCO	115,392.66
10/28/22	269216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	307,713.77
10/28/22	269216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,500,104.64
10/28/22	269227	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	25,020.21
10/28/22	269227	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	3,574.32
10/28/22	269227	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	7,148.63
10/28/22	269227	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	41,521.76
10/28/22	269227	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	14,829.50
10/28/22	269227	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	17,474.25
10/28/22	269227	Community Justice	Comm Justice Rehab	Treatment Court Support	Miscellaneous State Revenue	39,266.53
10/28/22	269227	Community Justice	Comm Justice Rehab	Treatment Court Support	Miscellaneous State Revenue	9,214.62
10/28/22	269227	General	Sheriff's Office	U of O Contract	Community Law Enforcement	4,255.83
10/28/22	269227	General	Sheriff's Office	U of O Contract	Community Law Enforcement	8,754.84
10/28/22	269227	General	Sheriff's Office	U of O Contract	Community Law Enforcement	5,280.19
10/28/22	269227	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	280.00
10/28/22	269227	General	Sheriff's Office	Police Records	Report Fees	200.00
10/28/22	269228	General	Sheriff's Office	Police Records	Concealed Weapon Permit	455.00
10/28/22	269314	General	County Administration	Board of Prop Tax Appeals	Department of Revenue	861.63
10/28/22	269314	General	Assessment and Taxation	Administration	Department of Revenue	266,245.18
10/28/22	269314	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Department of Revenue	2,154.09
10/28/22	269326	General	District Attorney	Criminal Prosecution	Discovery - Police Records	411.20
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,737.25

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10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Family Planning	16,483.52
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Family Planning	5,642.01
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	2,409.57
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	24,363.54
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	25,377.32
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,701.86
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,633.53
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.09
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	7,366.50
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,380.96
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	31,235.30
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.74
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.83
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
10/28/22	269328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	35,416.67
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	99,837.00
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	31,467.75
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	39,001.00
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,653.08
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.89
10/28/22	269328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.92
10/28/22	BI00269196	General Road	Public Works	Transportation Planning	Engineering	747.59
10/28/22	BI00269196	General Road	Public Works	Right Of Way Services	Real Property Services	7,634.36
10/28/22	BI00269196	General Road	Public Works	Right Of Way Services	Real Property Services	726.26
10/28/22	BI00269196	General Road	Public Works	Right Of Way Services	Real Property Services	862.69
10/28/22	BI00269196	General Road	Public Works	Right Of Way Services	Real Property Services	1,059.60
10/28/22	BI00269196	General Road	Public Works	Right Of Way Services	Real Property Services	1,307.26
10/28/22	BI00269279	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	304.70
10/28/22	BI00269279	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,370.00
10/28/22	BI00269279	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	500.00
10/28/22	C000269168	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/28/22	PWCR3995	General Road	Public Works	Public Works Permits	Public Works Permits	3,464.00
10/28/22	PWCR3995	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,425.75
10/28/22	PWCR3995	General Road	Public Works	Bridges	Scrap Metal Sales	190.15
10/28/22	PWCR3995	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	801.40
10/28/22	PWCR3995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	177.50
10/28/22	PWCR3995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	158.65
10/28/22	PWCR3995	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00

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10/28/22	PWCR3995	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
10/28/22	PWCR3995	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	136.88
10/28/22	PWCR3995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,553.54
10/28/22	PWCR3995	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	132.58
10/28/22	PWCR3995	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,072.68
10/28/22	PWCR3999	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
10/31/22	269190	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	125.50
10/31/22	269190	General	County Administration	Deeds and Records	Recording Fees	1,315.00
10/31/22	269190	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
10/31/22	269190	General	County Administration	Deeds and Records	State Processing Fee	107.00
10/31/22	269203	Land Management Fund	Public Works	Building	Structural	2,243.86
10/31/22	269203	Land Management Fund	Public Works	Building	Mechanical Permit	1,204.00
10/31/22	269203	Land Management Fund	Public Works	Building	Plumbing Permits	730.00
10/31/22	269203	Land Management Fund	Public Works	Electrical	Electrical Permit	1,973.00
10/31/22	269203	Land Management Fund	Public Works	Planning	Zoning Permits	1,629.00
10/31/22	269203	Land Management Fund	Public Works	Building	State Construction Surtax Coll	738.10
10/31/22	269203	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
10/31/22	269203	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
10/31/22	269203	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	614.80
10/31/22	269203	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,832.33
10/31/22	269203	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,588.01
10/31/22	269203	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/31/22	269203	Land Management Fund	Public Works	Building	Plan Check Fees	3,159.46
10/31/22	269203	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
10/31/22	269203	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/31/22	269204	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
10/31/22	269209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,189.00
10/31/22	269213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	279.95
10/31/22	269213	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	243.81
10/31/22	269213	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.00
10/31/22	269213	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.00
10/31/22	269213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.85
10/31/22	269213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.28
10/31/22	269213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	461.00
10/31/22	269213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	214.75
10/31/22	269232	General	County Administration	Deeds and Records	Marriage	150.00
10/31/22	269232	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/31/22	269232	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	150.50
10/31/22	269241	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,553.00
10/31/22	269242	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	395.50
10/31/22	269242	General	County Administration	Deeds and Records	Recording Fees	6,970.00
10/31/22	269242	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,871.50
10/31/22	269257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.72
10/31/22	269259	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,055.00

Lane County, Oregon  
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Journal Date	Journal	Fund	Department	Division	Account	Amount
10/31/22	269260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
10/31/22	269261	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	215.36
10/31/22	269263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	498.00
10/31/22	269268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,019.60
10/31/22	269269	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	610,525.20
10/31/22	269269	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	157,168.75
10/31/22	269269	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr Spec Rev Fd (200)	128,434.38
10/31/22	269330	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	85,479.80
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	684.98
10/31/22	269394	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,078.52
10/31/22	269394	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	536.61
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	190.00
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	747.45
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	678.31
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	341.88
10/31/22	269394	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	165.01
10/31/22	269394	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,513.55
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	870.00
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	460.00
10/31/22	BI00269280	General Road	Public Works	Traffic Engineering	ODOT	14,744.96
10/31/22	BI00269280	General Road	Public Works	Traffic Engineering	ODOT	535.50
10/31/22	BI00269280	General Road	Public Works	Transportation Planning	ODOT	5,083.41
10/31/22	BI00269280	General Road	Public Works	Transportation Planning	ODOT	286.88
10/31/22	BI00269280	General Road	Public Works	Engineering Administration	ODOT	273.04
10/31/22	BI00269280	General Road	Public Works	Right Of Way Services	ODOT	187.50
10/31/22	BI00269280	General Road	Public Works	Road Construction	ODOT	13,052.59
10/31/22	BI00269280	General Road	Public Works	Road Construction	ODOT	12,084.06
10/31/22	BI00269280	General Road	Public Works	Construction Surveys	ODOT	4,590.00
10/31/22	BI00269280	General Road	Public Works	Materials Testing	ODOT	490.72
10/31/22	BI00269280	General Road	Public Works	Design Services	ODOT	1,535.26
10/31/22	BI00269280	General Road	Public Works	Design Services	ODOT	697.89
10/31/22	BI00269280	Road Grants	Public Works	Territorial Hwy Exchange	ODOT	279.18
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	1,125.00
10/31/22	BI00269280	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	573.00
10/31/22	PWCR4001	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
10/31/22	PWCR4001	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	300.00

29,840,347.78