

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
11/01/22	269053	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
11/01/22	269053	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
11/01/22	269222	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	48,000.00
11/01/22	269233	General	County Administration	Deeds and Records	Recording Fees	144.12
11/01/22	269233	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	119.78
11/01/22	269233	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/01/22	269235	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	157.00
11/01/22	269240	Land Management Fund	Public Works	Building	Structural	6,103.67
11/01/22	269240	Land Management Fund	Public Works	Building	Mechanical Permit	1,491.00
11/01/22	269240	Land Management Fund	Public Works	Building	Plumbing Permits	1,496.50
11/01/22	269240	Land Management Fund	Public Works	Electrical	Electrical Permit	2,347.15
11/01/22	269240	Land Management Fund	Public Works	Planning	Zoning Permits	590.00
11/01/22	269240	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,334.42
11/01/22	269240	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,442.00
11/01/22	269240	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
11/01/22	269240	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	834.27
11/01/22	269240	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,272.21
11/01/22	269240	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,062.99
11/01/22	269240	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/01/22	269240	Land Management Fund	Public Works	Building	Plan Check Fees	2,162.55
11/01/22	269243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	165.74
11/01/22	269245	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
11/01/22	269245	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	418.14
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	187.00
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	588.44
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
11/01/22	269248	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	261.94
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	112.31
11/01/22	269248	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	169.76
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.51
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
11/01/22	269248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
11/01/22	269249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.00
11/01/22	269250	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,290.00
11/01/22	269250	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	632.60
11/01/22	269250	General	Sheriff's Office	County Law Enforcement	Dept Of State Police	157.85
11/01/22	269250	General	Sheriff's Office	Transport	Trans. Of Prisoners	670.67
11/01/22	269250	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
11/01/22	269250	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,424.00
11/01/22	269250	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
11/01/22	269250	General	Sheriff's Office	Civil Section	Civil Process	643.00
11/01/22	269250	General	Sheriff's Office	Police Records	Report Fees	150.00
11/01/22	269254	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	437.00
11/01/22	269254	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/01/22	269254	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00

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11/01/22	269266	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	SERBU ENDOWMENT FUND	14,718.04
11/01/22	269266	Health & Human Services- Subfu	Health & Human Services	Administration	Special Projects	375.00
11/01/22	269276	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	104.25
11/01/22	269286	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,685.00
11/01/22	269290	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	355.50
11/01/22	269290	General	County Administration	Deeds and Records	Recording Fees	7,025.00
11/01/22	269290	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,653.00
11/01/22	269296	General	Sheriff's Office	Police Records	Concealed Weapon Permit	720.00
11/01/22	269360	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
11/01/22	269360	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,041.72
11/01/22	269360	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	18,382.13
11/01/22	269360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,253.52
11/01/22	269360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,308.82
11/01/22	269360	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	920.72
11/01/22	269360	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	465.72
11/01/22	269360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
11/01/22	269391	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	225.00
11/01/22	269391	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	8,260.00
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	6,388.49
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,364.00
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,308.00
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	6,420.10
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	12,838.96
11/01/22	269695	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	643.76
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	17,440.11
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	13,903.09
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,071.43
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	28,640.00
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,509.72
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	17,255.67
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,281.25
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,154.49
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	25,264.00
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	467.14
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,303.47
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,095.59
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	6,363.70
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	34,819.28
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	65,571.89
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,863.78
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,690.32
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	88,559.40
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	20,011.00
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	18,835.14
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	40,198.31
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Housing & Comm Development	2,809.69

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11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Housing & Comm Development	24,644.84
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Housing & Comm Development	6,496.87
11/01/22	269917	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Housing & Comm Development	1,295.22
11/01/22	270227	General	Comm Justice Rehab	Supervision	Childrens Services Division	1,637.07
11/01/22	BI00269281	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00
11/01/22	BI00269281	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,654.00
11/01/22	BI00269281	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
11/01/22	BI00269281	Technology Services	Information Services	Business Services	Miscellaneous Cities	202.50
11/01/22	BI00269281	Technology Services	Information Services	Business Services	Counties	421.00
11/01/22	BI00269281	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
11/01/22	BI00269281	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
11/01/22	FS2304DA	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,411.14
11/01/22	FS2304DA	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	109.29
11/01/22	FS2304DA	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	163.53
11/01/22	FS2304DA	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	1,832.62
11/01/22	FS2304DA	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	205.76
11/01/22	PWCR3998	General Road	Public Works	Road Construction	ODOT	99,460.06
11/01/22	PWCR4000	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/01/22	PWCR4000	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	3,000.00
11/02/22	269267	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	213.00
11/02/22	269275	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	150.00
11/02/22	269275	General	County Administration	Deeds and Records	Recording Fees	1,310.00
11/02/22	269275	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	712.50
11/02/22	269287	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,575.00
11/02/22	269288	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,535.00
11/02/22	269288	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	23,680.64
11/02/22	269288	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	35,718.87
11/02/22	269288	General	Sheriff's Office	Civil Section	Civil Process	792.00
11/02/22	269288	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	857.80
11/02/22	269291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	171.71
11/02/22	269295	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	3,000.00
11/02/22	269299	Land Management Fund	Public Works	Building	Structural	2,883.00
11/02/22	269299	Land Management Fund	Public Works	Building	Mechanical Permit	1,322.00
11/02/22	269299	Land Management Fund	Public Works	Building	Plumbing Permits	199.00
11/02/22	269299	Land Management Fund	Public Works	Electrical	Electrical Permit	521.00
11/02/22	269299	Land Management Fund	Public Works	Planning	Zoning Permits	7,096.00
11/02/22	269299	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
11/02/22	269299	Land Management Fund	Public Works	Building	State Construction Surtax Coll	559.20
11/02/22	269299	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
11/02/22	269299	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	758.00
11/02/22	269299	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
11/02/22	269299	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,034.91
11/02/22	269299	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,390.77
11/02/22	269299	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,072.01
11/02/22	269299	Land Management Fund	Public Works	Building	Plan Check Fees	1,847.64
11/02/22	269305	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	571.99

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11/02/22	269305	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	115.00
11/02/22	269307	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	205,000.00
11/02/22	269342	General	County Administration	Deeds and Records	Marriage	150.00
11/02/22	269342	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	139.50
11/02/22	269343	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	258.00
11/02/22	269355	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	203.50
11/02/22	269355	General	County Administration	Deeds and Records	Recording Fees	3,585.00
11/02/22	269355	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
11/02/22	269365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,253.00
11/02/22	269366	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,984.00
11/02/22	269366	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
11/02/22	269367	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,110.00
11/02/22	269368	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	10,797.69
11/02/22	269450	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	121.27
11/02/22	269450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	494.95
11/02/22	269450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	597.93
11/02/22	269450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.07
11/02/22	269494	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	12,472.28
11/02/22	269494	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	8,314.86
11/02/22	269495	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	5,300.97
11/02/22	269495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,504.60
11/02/22	269495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,868.41
11/02/22	269495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,236.48
11/02/22	269495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,057.65
11/02/22	269495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,917.44
11/02/22	269635	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	279.89
11/02/22	269635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,700.97
11/02/22	269641	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	739.84
11/02/22	270273	General	District Attorney	Criminal Prosecution	Discovery - Police Records	143.80
11/03/22	269349	Land Management Fund	Public Works	Building	Mechanical Permit	764.00
11/03/22	269349	Land Management Fund	Public Works	Electrical	Electrical Permit	1,995.00
11/03/22	269349	Land Management Fund	Public Works	Planning	Zoning Permits	3,920.34
11/03/22	269349	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
11/03/22	269349	Land Management Fund	Public Works	Building	State Construction Surtax Coll	335.18
11/03/22	269349	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00
11/03/22	269349	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
11/03/22	269349	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	527.49
11/03/22	269349	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,648.03
11/03/22	269349	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,428.30
11/03/22	269349	Land Management Fund	Public Works	Building	Plan Check Fees	1,027.68
11/03/22	269349	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
11/03/22	269349	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
11/03/22	269353	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
11/03/22	269357	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	208,304.90
11/03/22	269357	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	128,776.59
11/03/22	269359	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00

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11/03/22	269359	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
11/03/22	269361	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,130.00
11/03/22	269361	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,200.97
11/03/22	269361	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,309.40
11/03/22	269369	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/03/22	269420	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	22,348.49
11/03/22	269433	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	167.00
11/03/22	269433	General	County Administration	Deeds and Records	Recording Fees	2,680.00
11/03/22	269433	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
11/03/22	269441	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,821.00
11/03/22	269444	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	62,837.66
11/03/22	269444	SR SubFund Public Safety	Sheriff's Office	Private Timber	Bureau of Land Management	2,500.00
11/03/22	269444	General	Sheriff's Office	Marine Patrol	Marine Board	119,379.65
11/03/22	269446	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,395.00
11/03/22	269446	General	Sheriff's Office	Civil Section	Civil Process	795.00
11/03/22	269460	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	3,135.12
11/03/22	269467	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	325.68
11/03/22	269467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,297.84
11/03/22	269497	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	116.43
11/03/22	269498	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,290.00
11/03/22	269498	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,858.00
11/03/22	269498	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	2,096.00
11/03/22	269498	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,713.00
11/03/22	269498	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,488.00
11/03/22	269652	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,645.39
11/03/22	269652	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,555.38
11/03/22	269652	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,750.64
11/03/22	269652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,422.88
11/03/22	269693	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,299.00
11/03/22	269693	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	11,227.00
11/03/22	269693	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	182.00
11/03/22	269896	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	122,110.00
11/03/22	269896	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	315,510.00
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	224.19
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,651.03
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	161.50
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	175.94
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	756.49
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	626.50
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,621.19
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	131.00
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.36
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	766.53
11/03/22	270069	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	378.00
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,281.98
11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	935.64

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11/03/22	270069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,997.52
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,212.02
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,446.71
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	273.88
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	637.52
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	368.13
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,836.29
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	15,922.47
11/03/22	270071	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	9,601.16
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	149.69
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,304.70
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,052.34
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,523.73
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,025.70
11/03/22	270071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	878.97
11/04/22	269344	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	3,377.50
11/04/22	269345	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	24,590.82
11/04/22	269345	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	59,536.63
11/04/22	269384	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	417.50
11/04/22	269384	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,150.00
11/04/22	269413	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,815.00
11/04/22	269417	Technology Services	Information Services	CIT Projects & Reserves	Refunds & Reimbursements	52,301.00
11/04/22	269418	General	County Administration	Deeds and Records	Recording Fees	295.00
11/04/22	269418	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
11/04/22	269430	Land Management Fund	Public Works	Building	Structural	1,806.56
11/04/22	269430	Land Management Fund	Public Works	Building	Mechanical Permit	612.00
11/04/22	269430	Land Management Fund	Public Works	Electrical	Electrical Permit	3,003.00
11/04/22	269430	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
11/04/22	269430	Land Management Fund	Public Works	Building	State Construction Surtax Coll	662.47
11/04/22	269430	Land Management Fund	Public Works	Building	Forfeitures Other	102.04
11/04/22	269430	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,147.00
11/04/22	269430	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
11/04/22	269430	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,203.64
11/04/22	269430	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,709.01
11/04/22	269430	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,347.82
11/04/22	269430	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	795.00
11/04/22	269430	Land Management Fund	Public Works	Building	Plan Check Fees	6,810.60
11/04/22	269430	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/04/22	269432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	156.00
11/04/22	269435	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
11/04/22	269435	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	518.58
11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	129.18
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	147.60
11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	252.00

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11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	302.43
11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	115.20
11/04/22	269436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	320.00
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	214.36
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	253.89
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,327.07
11/04/22	269436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,531.62
11/04/22	269439	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,480.00
11/04/22	269439	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	140.00
11/04/22	269439	General	Sheriff's Office	Civil Section	Civil Process	664.00
11/04/22	269447	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	385.00
11/04/22	269474	General	County Administration	Deeds and Records	Marriage	250.00
11/04/22	269474	General	County Administration	Deeds and Records	Recording Fees	165.00
11/04/22	269474	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	147.25
11/04/22	269490	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	249.50
11/04/22	269490	General	County Administration	Deeds and Records	Recording Fees	3,200.00
11/04/22	269490	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,178.00
11/04/22	269493	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,018.00
11/04/22	269504	General	Sheriff's Office	Jail Security	Miscellaneous Federal	400.00
11/04/22	269505	General	Sheriff's Office	Police Records	Concealed Weapon Permit	660.00
11/04/22	269560	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,021.61
11/04/22	269560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	105.39
11/04/22	269560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	884.79
11/04/22	269560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	246.74
11/04/22	269572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	673.60
11/04/22	269604	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,043,775.89
11/04/22	269605	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	615.00
11/04/22	269606	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	120,511.98
11/04/22	269606	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	32,496.97
11/04/22	269606	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	881.04
11/07/22	269473	General	County Administration	Deeds and Records	Recording Fees	160.00
11/07/22	269473	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
11/07/22	269488	Land Management Fund	Public Works	Building	Structural	4,431.61
11/07/22	269488	Land Management Fund	Public Works	Building	Mechanical Permit	1,707.00
11/07/22	269488	Land Management Fund	Public Works	Building	Plumbing Permits	1,053.00
11/07/22	269488	Land Management Fund	Public Works	Electrical	Electrical Permit	1,378.00
11/07/22	269488	Land Management Fund	Public Works	Planning	Zoning Permits	23,361.00
11/07/22	269488	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,078.24
11/07/22	269488	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,168.00
11/07/22	269488	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
11/07/22	269488	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,941.05
11/07/22	269488	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,519.62
11/07/22	269488	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,783.67
11/07/22	269488	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
11/07/22	269488	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/07/22	269488	Land Management Fund	Public Works	Building	Plan Check Fees	1,961.90

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11/07/22	269491	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	285.50
11/07/22	269491	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	153.37
11/07/22	269491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	164.62
11/07/22	269491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,961.58
11/07/22	269496	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,296.00
11/07/22	269501	General	Sheriff's Office	Police Records	Concealed Weapon Permit	565.00
11/07/22	269501	General	Sheriff's Office	Civil Section	Civil Process	300.00
11/07/22	269501	General	Sheriff's Office	Police Records	Report Fees	120.00
11/07/22	269502	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	15,715.00
11/07/22	269502	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
11/07/22	269502	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Cacoon OR Health Sciences	63,774.00
11/07/22	269502	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,502.42
11/07/22	269514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	291.57
11/07/22	269515	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/07/22	269528	General	County Administration	Deeds and Records	Marriage	200.00
11/07/22	269528	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	199.25
11/07/22	269537	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,304.00
11/07/22	269538	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	260.00
11/07/22	269538	General	County Administration	Deeds and Records	Recording Fees	4,755.00
11/07/22	269538	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,235.00
11/07/22	269546	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	195.00
11/07/22	269547	General	Sheriff's Office	Police Records	Concealed Weapon Permit	650.00
11/07/22	269547	General	Sheriff's Office	Civil Section	Civil Process	262.00
11/07/22	269548	Community Justice	Comm Justice Rehab	CC Supervision Services	Miscellaneous State Revenue	1,878.64
11/07/22	269553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/07/22	269553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
11/07/22	269553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,370.00
11/07/22	269553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/07/22	269553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	475.00
11/07/22	269564	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	580.00
11/07/22	269607	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,663.59
11/07/22	269607	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	789.89
11/07/22	269729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	585.78
11/07/22	269729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,045.16
11/07/22	269729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,105.69
11/07/22	269729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	294.21
11/07/22	269729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,190.16
11/07/22	269903	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous Federal	68,005.68
11/07/22	BI00269824	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,090.90
11/07/22	BI00269824	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/07/22	BI00269824	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/07/22	BI00269824	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/07/22	BI00270492	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,080.00
11/08/22	269530	General	County Administration	Deeds and Records	Recording Fees	285.00
11/08/22	269530	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
11/08/22	269530	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

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11/08/22	269534	Land Management Fund	Public Works	Building	Structural	13,454.00
11/08/22	269534	Land Management Fund	Public Works	Building	Mechanical Permit	832.00
11/08/22	269534	Land Management Fund	Public Works	Building	Plumbing Permits	411.00
11/08/22	269534	Land Management Fund	Public Works	Electrical	Electrical Permit	1,941.00
11/08/22	269534	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	1,139.81
11/08/22	269534	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,996.56
11/08/22	269534	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,451.50
11/08/22	269534	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	832.20
11/08/22	269534	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,631.71
11/08/22	269534	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,147.48
11/08/22	269534	Land Management Fund	Public Works	Building	Plan Check Fees	5,798.55
11/08/22	269534	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
11/08/22	269534	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/08/22	269536	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	361.00
11/08/22	269541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	312.00
11/08/22	269542	General	Sheriff's Office	Police Records	Concealed Weapon Permit	575.00
11/08/22	269542	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	1,170.70
11/08/22	269542	General	Sheriff's Office	Civil Section	Civil Process	764.00
11/08/22	269542	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,222.11
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	894.50
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,186.57
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	252.08
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	294.59
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.00
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.02
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	103.54
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	101.00
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	459.60
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	168.00
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.39
11/08/22	269543	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	375.33
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	317.57
11/08/22	269543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	62,084.15
11/08/22	269544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	829.67
11/08/22	269544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
11/08/22	269544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.08
11/08/22	269544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	268.30
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,636.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	8,759.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	422.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/08/22	269551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/08/22	269552	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00

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11/08/22	269556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	137.40
11/08/22	269580	General	County Administration	Deeds and Records	Marriage	200.00
11/08/22	269580	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	144.25
11/08/22	269588	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	224.50
11/08/22	269588	General	County Administration	Deeds and Records	Recording Fees	4,990.00
11/08/22	269588	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
11/08/22	269598	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
11/08/22	269600	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,210.00
11/08/22	269600	General	Sheriff's Office	Civil Section	Civil Process	250.00
11/08/22	269601	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,511.00
11/08/22	269609	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,480.29
11/08/22	269623	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	174.89
11/08/22	269623	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	1,076.52
11/08/22	269623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	518.26
11/08/22	269623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	930,692.83
11/08/22	269648	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	229.50
11/08/22	269694	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,840.00
11/08/22	269694	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/08/22	269694	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/08/22	269694	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/08/22	269694	Lane Events Center	Public Works	Convention & Event Ops	Other Sponsorships	1,250.00
11/08/22	269807	Lane Events Center	Public Works	Convention & Event Ops	Camping	120.00
11/08/22	269807	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	1,100.00
11/08/22	PWCR4002	General Road	Public Works	Transportation Planning	Miscellaneous State Revenue	5,000.00
11/08/22	PWCR4002	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,713.66
11/08/22	PWCR4002	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,635.33
11/08/22	PWCR4002	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	397.74
11/09/22	269407	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	314.00
11/09/22	269506	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	9,627.00
11/09/22	269507	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	951.00
11/09/22	269507	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	3,200.00
11/09/22	269507	General Road	Public Works	Public Works Permits	Facility Access Permits	250.00
11/09/22	269554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/09/22	269554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
11/09/22	269554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	475.00
11/09/22	269558	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	397,773.11
11/09/22	269558	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	96,722.68
11/09/22	269568	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,483.00
11/09/22	269568	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	184,078.90
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	8,281.40
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	7,389.07
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	12,487.73
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	22,811.10
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	19,119.25
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	2,982.50

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11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	7,442.50
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	20,506.50
11/09/22	269568	Parks and Open Spaces	Public Works	Parks Operations	Admissions	794.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Camping	242.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,142.05
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,225.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	722.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	165.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	140.00
11/09/22	269568	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,760.00
11/09/22	269571	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,662.00
11/09/22	269581	General	County Administration	Deeds and Records	Recording Fees	185.00
11/09/22	269581	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
11/09/22	269584	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,060.00
11/09/22	269584	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
11/09/22	269585	Land Management Fund	Public Works	Building	Structural	3,195.00
11/09/22	269585	Land Management Fund	Public Works	Building	Mechanical Permit	297.00
11/09/22	269585	Land Management Fund	Public Works	Electrical	Electrical Permit	380.00
11/09/22	269585	Land Management Fund	Public Works	Building	State Construction Surtax Coll	476.64
11/09/22	269585	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
11/09/22	269585	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	720.14
11/09/22	269585	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,473.83
11/09/22	269585	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,277.32
11/09/22	269585	Land Management Fund	Public Works	Building	Plan Check Fees	2,672.75
11/09/22	269585	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
11/09/22	269587	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	700.69
11/09/22	269589	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
11/09/22	269589	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,054.00
11/09/22	269589	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,140.00
11/09/22	269589	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
11/09/22	269590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	117.34
11/09/22	269595	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	106.67
11/09/22	269596	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,875.00
11/09/22	269596	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	369.11
11/09/22	269596	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,000.00
11/09/22	269596	General	Sheriff's Office	Civil Section	Civil Process	1,551.00
11/09/22	269602	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
11/09/22	269602	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	1,683,011.60
11/09/22	269602	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	215.80
11/09/22	269602	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Refunds & Reimbursements	150.00
11/09/22	269612	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	137.75
11/09/22	269616	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	148.00
11/09/22	269626	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	211.00
11/09/22	269626	General	County Administration	Deeds and Records	Recording Fees	2,910.00
11/09/22	269626	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	988.00
11/09/22	269630	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,502.24

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11/09/22	269630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,655.82
11/09/22	269630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,727.65
11/09/22	269630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,611.24
11/09/22	269630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,166.48
11/09/22	269630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,223.10
11/09/22	269631	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,385.00
11/09/22	269636	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	170,718.81
11/09/22	269644	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	148.00
11/09/22	269644	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	3,560.00
11/09/22	269645	General	Sheriff's Office	Police Records	Concealed Weapon Permit	725.00
11/09/22	269645	General	Sheriff's Office	Civil Section	Civil Process	278.00
11/09/22	269661	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	318.36
11/09/22	269732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.00
11/09/22	269732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.36
11/09/22	269847	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	568,836.00
11/09/22	BI00269618	General Road	Public Works	Sign Shop	Signage & Graphics	675.00
11/10/22	269597	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
11/10/22	269597	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
11/10/22	269597	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
11/10/22	269611	General	County Administration	Deeds and Records	Recording Fees	130.00
11/10/22	269625	Land Management Fund	Public Works	Building	Structural	8,392.06
11/10/22	269625	Land Management Fund	Public Works	Building	Mechanical Permit	1,439.00
11/10/22	269625	Land Management Fund	Public Works	Building	Plumbing Permits	692.00
11/10/22	269625	Land Management Fund	Public Works	Electrical	Electrical Permit	1,833.00
11/10/22	269625	Land Management Fund	Public Works	Planning	Zoning Permits	1,076.70
11/10/22	269625	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,450.93
11/10/22	269625	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
11/10/22	269625	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,990.00
11/10/22	269625	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,125.72
11/10/22	269625	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,395.92
11/10/22	269625	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,263.54
11/10/22	269625	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,828.40
11/10/22	269625	Land Management Fund	Public Works	Building	Plan Check Fees	2,288.60
11/10/22	269625	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	300.00
11/10/22	269625	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	1,000.00
11/10/22	269625	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
11/10/22	269625	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	641.50
11/10/22	269625	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/10/22	269627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	265.00
11/10/22	269628	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
11/10/22	269628	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	365.00
11/10/22	269633	General	County Administration	Elections	Elections Fees	103.21
11/10/22	269639	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	146.87
11/10/22	269639	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	510.77
11/10/22	269643	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,580.00
11/10/22	269643	General	Sheriff's Office	Civil Section	Civil Process	373.00

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11/10/22	269643	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	6,498.06
11/10/22	269654	General	County Administration	Deeds and Records	Recording Fees	128.74
11/10/22	269654	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.25
11/10/22	269664	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	205.50
11/10/22	269664	General	County Administration	Deeds and Records	Recording Fees	3,265.00
11/10/22	269664	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
11/10/22	269669	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,958.00
11/10/22	269683	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,095.00
11/10/22	269707	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	116.43
11/10/22	269727	General	General Expense	General County Expense	Miscellaneous Taxes	10,919.03
11/10/22	269727	County School	General Expense	County Schools	Miscellaneous Taxes	9,941.80
11/10/22	269736	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,303.11
11/10/22	269736	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	134.73
11/10/22	269736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,586.09
11/10/22	269745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	319.80
11/10/22	269745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.92
11/10/22	269814	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/10/22	269845	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,090.97
11/10/22	269914	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	1,500.00
11/10/22	269914	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	11,000.00
11/10/22	269914	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	13,286.00
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	71,580.39
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,697.15
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	32,495.76
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,233.35
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	41,177.10
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	25,480.78
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	88,265.27
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	16,480.38
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	208,684.38
11/10/22	270111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	115,435.55
11/10/22	270228	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	513.53
11/10/22	270228	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	156.80
11/10/22	270228	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	513.33
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	287.75
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	341.30
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	439.40
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,332.97
11/10/22	270228	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	448.28
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	494.27
11/10/22	270228	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,513.69
11/10/22	270231	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	6,621.13
11/10/22	270231	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,062.97
11/10/22	270231	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	701.32
11/10/22	270231	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,415.40
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,431.39

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11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	846.98
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	378.86
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	191.41
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,584.12
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,032.71
11/10/22	270231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,259.73
11/10/22	BI00269881	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	4,125.10
11/10/22	BI00269881	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	8,800.00
11/10/22	BI00270493	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	398.50
11/10/22	BI00270493	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	990.00
11/10/22	PWCR4005	Motor & Equip Pool	Public Works	Fleet Pool	Pool Equipment	170.00
11/10/22	PWCR4005	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	408.84
11/10/22	PWCR4005	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	132.58
11/14/22	269655	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	119.59
11/14/22	269655	General	County Administration	Deeds and Records	Recording Fees	761.26
11/14/22	269655	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.43
11/14/22	269662	Land Management Fund	Public Works	Building	Structural	28,473.36
11/14/22	269662	Land Management Fund	Public Works	Building	Mechanical Permit	2,159.00
11/14/22	269662	Land Management Fund	Public Works	Building	Plumbing Permits	764.00
11/14/22	269662	Land Management Fund	Public Works	Electrical	Electrical Permit	2,525.00
11/14/22	269662	Land Management Fund	Public Works	Building	State Construction Surtax Coll	4,057.24
11/14/22	269662	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/14/22	269662	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,377.00
11/14/22	269662	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,387.00
11/14/22	269662	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,007.26
11/14/22	269662	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	6,880.55
11/14/22	269662	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	5,963.15
11/14/22	269662	Land Management Fund	Public Works	Building	Plan Check Fees	3,105.96
11/14/22	269662	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	212.90
11/14/22	269662	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/14/22	269665	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
11/14/22	269665	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,175.00
11/14/22	269666	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	261.34
11/14/22	269670	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	6,635.00
11/14/22	269671	General	Sheriff's Office	Police Records	Concealed Weapon Permit	430.00
11/14/22	269671	General	Sheriff's Office	Civil Section	Civil Process	450.00
11/14/22	269677	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	286.75
11/14/22	269677	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/14/22	269677	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	420.00
11/14/22	269692	General	General Expense	General County Expense	Transient Room Tax	337.00
11/14/22	269692	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	56,415.02
11/14/22	269692	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	24,993.56
11/14/22	269692	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	430,316.45
11/14/22	269692	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	55,929.95
11/14/22	269692	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	55,929.95
11/14/22	269692	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	391,509.66

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11/14/22	269692	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	55,929.95
11/14/22	269692	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	457,656.70
11/14/22	269698	General	County Administration	Deeds and Records	Marriage	250.00
11/14/22	269698	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	215.25
11/14/22	269708	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,693.00
11/14/22	269711	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	300.50
11/14/22	269711	General	County Administration	Deeds and Records	Recording Fees	5,095.00
11/14/22	269711	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
11/14/22	269721	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	400.00
11/14/22	269723	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00
11/14/22	269723	General	Sheriff's Office	Civil Section	Civil Process	278.00
11/14/22	269746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	249.42
11/14/22	269746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	449.39
11/14/22	269746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	351.60
11/14/22	269790	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/14/22	269790	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
11/14/22	269790	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,496.00
11/14/22	269791	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/14/22	269791	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
11/14/22	269791	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
11/14/22	269816	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	379.87
11/14/22	269875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,432.85
11/14/22	269875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,972.15
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	1,423.20
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	113.91
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	207.86
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
11/14/22	269875	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	825.72
11/14/22	269875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	935.65
11/14/22	269875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,166.71
11/14/22	269875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.25
11/14/22	TDSEG1114	General	General Expense	Taxes and General	Current Year Property Tax	6,066,824.51
11/14/22	TDSEG1114	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	134,146.01
11/14/22	TDSEG1114	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	2,395,426.87
11/14/22	TDSEG1114	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	239,542.69
11/14/22	TDSEG1114	General	General Expense	Taxes and General	Prior Years Property Taxes	48,339.90
11/14/22	TDSEG1114	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	884.59
11/14/22	TDSEG1114	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	18,620.47
11/14/22	TDSEG1114	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,941.86
11/14/22	TDSEG1114	General	General Expense	Taxes and General	In Lieu Of Taxes	9,791.38
11/14/22	TDSEG1114	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	In Lieu Of Taxes	3,948.03
11/14/22	TDSEG1114	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	In Lieu Of Taxes	394.80
11/14/22	TDSEG1114	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	62,571.53
11/15/22	269697	General	County Administration	Deeds and Records	Recording Fees	610.00
11/15/22	269697	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	361.00

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11/15/22	269706	Land Management Fund	Public Works	Building	Mechanical Permit	1,040.00
11/15/22	269706	Land Management Fund	Public Works	Electrical	Electrical Permit	1,631.00
11/15/22	269706	Land Management Fund	Public Works	Planning	Zoning Permits	832.00
11/15/22	269706	Land Management Fund	Public Works	Building	State Construction Surtax Coll	320.52
11/15/22	269706	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	186.00
11/15/22	269706	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	295.12
11/15/22	269706	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	579.75
11/15/22	269706	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	479.57
11/15/22	269706	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/15/22	269706	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
11/15/22	269710	General	Sheriff's Office	Police Records	Concealed Weapon Permit	870.00
11/15/22	269710	General	Sheriff's Office	Civil Section	Child Support Enforcement	709.00
11/15/22	269710	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	6,000.00
11/15/22	269710	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	18,000.00
11/15/22	269710	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	949.14
11/15/22	269710	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	220.00
11/15/22	269710	General	Sheriff's Office	Civil Section	Civil Process	1,354.00
11/15/22	269710	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
11/15/22	269710	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
11/15/22	269715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	885.91
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	340.00
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	131.51
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	119.00
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.53
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	123.01
11/15/22	269725	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	3,798.20
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.11
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	388.96
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	156.00
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.20
11/15/22	269725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	688.20
11/15/22	269728	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
11/15/22	269728	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	18,045.00
11/15/22	269728	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/15/22	269742	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	325.00
11/15/22	269742	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/15/22	269742	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	245.00
11/15/22	269752	General	County Administration	Deeds and Records	Marriage	150.00
11/15/22	269752	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/15/22	269752	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.50
11/15/22	269767	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	292.50
11/15/22	269767	General	County Administration	Deeds and Records	Recording Fees	4,680.00
11/15/22	269767	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00
11/15/22	269774	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,010.00

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11/15/22	269789	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	1,158.73
11/15/22	269789	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,740.00
11/15/22	269792	General	Sheriff's Office	Police Records	Concealed Weapon Permit	805.00
11/15/22	269818	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/15/22	269830	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	460.36
11/15/22	269830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	66,180.40
11/15/22	269838	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,076.52
11/15/22	269838	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	3,782.82
11/15/22	269838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,098.77
11/15/22	269838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,000.29
11/15/22	269844	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	15,727.53
11/15/22	269844	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	118.53
11/15/22	269858	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
11/15/22	269859	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
11/15/22	269860	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	32,050.80
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.31
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	557,251.96
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
11/15/22	269860	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
11/15/22	270232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	174.13
11/15/22	270232	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	158.40
11/15/22	270305	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,147.63
11/15/22	270305	Lane Events Center	Public Works	Convention & Event Ops	Concessions	205.57
11/15/22	270305	Lane Events Center	Public Works	Convention & Event Ops	Concessions	8,001.00
11/15/22	270305	Lane Events Center	Public Works	Convention & Event Ops	Catering	160.46
11/15/22	270308	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/15/22	270308	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/15/22	BI00270494	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	139.00
11/15/22	BI00270494	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	420.00
11/15/22	BI00270494	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
11/15/22	BI00270494	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	420.00
11/15/22	PWCR4003	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	347.00
11/15/22	PWCR4003	General Road	Public Works	Road Construction	ODOT	263,823.53
11/15/22	PWCR4003	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,728.94
11/15/22	PWCR4003	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
11/15/22	PWCR4003	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	4,262.41
11/15/22	PWCR4004	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	132.58
11/15/22	PWCR4004	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	735.89

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11/15/22	PWCR4004	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	308.20
11/16/22	269687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	379.00
11/16/22	269724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	5,195.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	10,634.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	75,977.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	5,102.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	4,458.00
11/16/22	269749	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/16/22	269755	General	County Administration	Deeds and Records	Recording Fees	755.00
11/16/22	269755	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	427.50
11/16/22	269755	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	140.50
11/16/22	269761	Land Management Fund	Public Works	Building	Structural	286.00
11/16/22	269761	Land Management Fund	Public Works	Building	Mechanical Permit	1,105.00
11/16/22	269761	Land Management Fund	Public Works	Building	Plumbing Permits	431.00
11/16/22	269761	Land Management Fund	Public Works	Electrical	Electrical Permit	946.00
11/16/22	269761	Land Management Fund	Public Works	Planning	Zoning Permits	6,145.00
11/16/22	269761	Land Management Fund	Public Works	Building	State Construction Surtax Coll	332.16
11/16/22	269761	Land Management Fund	Public Works	Planning	Zoning Certification Fee	888.00
11/16/22	269761	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	680.12
11/16/22	269761	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,652.73
11/16/22	269761	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,432.37
11/16/22	269761	Land Management Fund	Public Works	Building	Plan Check Fees	1,336.00
11/16/22	269762	General	Sheriff's Office	Police Records	Concealed Weapon Permit	970.00
11/16/22	269762	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
11/16/22	269762	General	Sheriff's Office	Civil Section	Civil Process	164.00
11/16/22	269762	General	Sheriff's Office	Police Records	Report Fees	300.00
11/16/22	269762	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,334.97
11/16/22	269763	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
11/16/22	269772	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	424.86
11/16/22	269773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	154.00
11/16/22	269775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	8,998.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	31,730.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,565.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	5,040.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
11/16/22	269788	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	660.00
11/16/22	269793	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/16/22	269793	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
11/16/22	269793	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
11/16/22	269793	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,064.00
11/16/22	269793	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	891.00
11/16/22	269795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Misc Local Grants	100,000.00
11/16/22	269795	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refunds & Reimbursements	153.35

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11/16/22	269795	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Refunds & Reimbursements	113.80
11/16/22	269802	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	245.00
11/16/22	269815	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/16/22	269815	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.50
11/16/22	269835	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	170.00
11/16/22	269835	General	County Administration	Deeds and Records	Recording Fees	3,270.00
11/16/22	269835	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	807.50
11/16/22	269851	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	5,292.91
11/16/22	269851	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,646.54
11/16/22	269853	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,300.00
11/16/22	269854	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,365.00
11/16/22	269855	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,635.00
11/16/22	269855	General	Sheriff's Office	Civil Section	Civil Process	139.00
11/16/22	269933	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,930.35
11/16/22	269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.15
11/16/22	269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	725.14
11/16/22	269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,324.53
11/16/22	269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,205.16
11/16/22	269933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	652.05
11/16/22	269961	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	225.59
11/16/22	270233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	201.20
11/16/22	270233	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	236.01
11/16/22	270233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,209.97
11/16/22	270233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,063.54
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	427.26
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	736.37
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	908.10
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	1,194.49
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	244.13
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	116.85
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	155.77
11/16/22	BI00269826	General Road	Public Works	Materials Testing	Materials Testing	2,337.06
11/16/22	BI00270495	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	319.80
11/16/22	BI00270495	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
11/16/22	PWCR4007	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	150.00
11/17/22	269613	Parks and Open Spaces	Public Works	Parks Operations	Admissions	115.00
11/17/22	269613	Parks and Open Spaces	Public Works	Parks Operations	Admissions	290.00
11/17/22	269613	Parks and Open Spaces	Public Works	Parks Operations	Admissions	975.00
11/17/22	269613	Parks and Open Spaces	Public Works	Parks Operations	Admissions	170.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,920.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	545.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,035.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	615.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,170.00
11/17/22	269615	Parks and Open Spaces	Public Works	Parks Operations	Admissions	330.00
11/17/22	269642	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,939.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
11/17/22	269642	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	1,656.00
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,140.00
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Admissions	245.00
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Moorage	205.20
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	345.00
11/17/22	269642	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,300.00
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,319.00
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,888.50
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camping	313.00
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camping	29,944.95
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camping	29,820.50
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Camping	5,433.50
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	104.00
11/17/22	269642	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	230.00
11/17/22	269796	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/17/22	269796	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
11/17/22	269796	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
11/17/22	269813	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	36,207.39
11/17/22	269813	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	140,928.81
11/17/22	269817	General	County Administration	Deeds and Records	Recording Fees	140.00
11/17/22	269817	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
11/17/22	269831	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
11/17/22	269832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	309.00
11/17/22	269850	General	Sheriff's Office	Police Records	Concealed Weapon Permit	3,615.00
11/17/22	269850	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	400.00
11/17/22	269856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,607.00
11/17/22	269856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	8,998.00
11/17/22	269856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	19,817.00
11/17/22	269856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
11/17/22	269856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,377.00
11/17/22	269862	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	71,178.00
11/17/22	269877	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/17/22	269900	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.00
11/17/22	269900	General	County Administration	Deeds and Records	Recording Fees	2,755.00
11/17/22	269900	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
11/17/22	269907	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,214.00
11/17/22	269908	SR SubFund Public Safety	Sheriff's Office	LCSO-Federal Forfeitures	Forfeitures Other	13,492.05
11/17/22	269909	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,100.00
11/17/22	269909	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
11/17/22	269909	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
11/17/22	269910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,172.75
11/17/22	269910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,020.70
11/17/22	269910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,030.10
11/17/22	269910	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	669,000.60
11/17/22	269934	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	873.87

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11/17/22	269934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
11/17/22	269934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	371.29
11/17/22	269976	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,244.56
11/17/22	269976	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,856.89
11/17/22	269977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	687.81
11/17/22	269996	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	18,618.14
11/17/22	269996	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,302.64
11/17/22	269996	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	10,961.68
11/17/22	269996	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	595.69
11/17/22	269996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,670.86
11/17/22	270240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	160.27
11/17/22	270388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	200,052.28
11/17/22	270415	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	83,995.66
11/17/22	BI00269882	General Road	Public Works	Traffic Engineering	ODOT	315.30
11/17/22	BI00269882	General Road	Public Works	Transportation Planning	ODOT	1,333.69
11/17/22	BI00269882	General Road	Public Works	Transportation Planning	ODOT	2,142.16
11/17/22	BI00269882	General Road	Public Works	Transportation Planning	ODOT	627.17
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	625.00
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	200.00
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	375.00
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	300.00
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	600.00
11/17/22	BI00269882	General Road	Public Works	Materials Testing	Materials Testing	1,000.00
11/17/22	C000268821	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	5,835.42
11/18/22	269777	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	26,154.36
11/18/22	269820	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,301.00
11/18/22	269857	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
11/18/22	269857	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,525.00
11/18/22	269857	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	208.00
11/18/22	269857	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	475.00
11/18/22	269857	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/18/22	269878	General	County Administration	Deeds and Records	Recording Fees	490.00
11/18/22	269878	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
11/18/22	269889	Land Management Fund	Public Works	Building	Structural	4,162.00
11/18/22	269889	Land Management Fund	Public Works	Building	Mechanical Permit	1,619.00
11/18/22	269889	Land Management Fund	Public Works	Building	Plumbing Permits	824.00
11/18/22	269889	Land Management Fund	Public Works	Electrical	Electrical Permit	1,212.40
11/18/22	269889	Land Management Fund	Public Works	Planning	Zoning Permits	1,157.00
11/18/22	269889	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
11/18/22	269889	Land Management Fund	Public Works	Building	State Construction Surtax Coll	954.96
11/18/22	269889	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	896.00
11/18/22	269889	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
11/18/22	269889	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	538.51
11/18/22	269889	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,173.70
11/18/22	269889	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,883.87
11/18/22	269889	Land Management Fund	Public Works	Building	Plan Check Fees	3,909.90

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11/18/22	269889	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/18/22	269893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	884.30
11/18/22	269894	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
11/18/22	269895	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
11/18/22	269901	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,525.00
11/18/22	269901	General	Sheriff's Office	Civil Section	Civil Process	1,571.10
11/18/22	269904	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,652.00
11/18/22	269904	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	4,908.00
11/18/22	269904	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	22,648.00
11/18/22	269904	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,375.00
11/18/22	269904	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,464.00
11/18/22	269927	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
11/18/22	269938	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	161.50
11/18/22	269938	General	County Administration	Deeds and Records	Recording Fees	2,420.00
11/18/22	269938	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
11/18/22	269939	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,926.00
11/18/22	269943	General	County Administration	Deeds and Records	Recording Fees	115.00
11/18/22	269951	General	Comm Justice Rehab	Supervision	Childrens Services Division	12,987.45
11/18/22	269954	General	Sheriff's Office	U of O Contract	Community Law Enforcement	9,377.64
11/18/22	269954	General	Sheriff's Office	Police Records	Report Fees	250.00
11/18/22	269955	General	Sheriff's Office	Police Records	Concealed Weapon Permit	945.00
11/18/22	269955	General	Sheriff's Office	Civil Section	Civil Process	284.00
11/18/22	270110	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	448.00
11/18/22	270462	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
11/18/22	269836	Land Management Fund	Public Works	Building	Structural	9,127.00
11/18/22	269836	Land Management Fund	Public Works	Building	Mechanical Permit	1,184.00
11/18/22	269836	Land Management Fund	Public Works	Building	Plumbing Permits	1,018.20
11/18/22	269836	Land Management Fund	Public Works	Electrical	Electrical Permit	1,081.00
11/18/22	269836	Land Management Fund	Public Works	Planning	Zoning Permits	3,449.59
11/18/22	269836	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/18/22	269836	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,504.56
11/18/22	269836	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,040.00
11/18/22	269836	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,616.00
11/18/22	269836	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,229.55
11/18/22	269836	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,401.01
11/18/22	269836	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,069.93
11/18/22	269836	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/18/22	269836	Land Management Fund	Public Works	Building	Plan Check Fees	6,037.15
11/18/22	PWCR4006	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	3,992.92
11/18/22	PWCR4006	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	250.00
11/18/22	PWCR4006	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	6,705.14
11/18/22	TDSEG1118	General	General Expense	Taxes and General	Current Year Property Tax	3,955,908.18
11/18/22	TDSEG1118	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	87,469.20
11/18/22	TDSEG1118	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	1,561,949.51
11/18/22	TDSEG1118	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	156,194.95
11/18/22	TDSEG1118	General	General Expense	Taxes and General	Prior Years Property Taxes	7,065.46

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11/18/22	TDSEG1118	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	123.95
11/18/22	TDSEG1118	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	278.12
11/18/22	TDSEG1118	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	2,779.48
11/18/22	TDSEG1118	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	40,582.92
11/21/22	269905	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
11/21/22	269905	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
11/21/22	269905	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,064.00
11/21/22	269905	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	942.00
11/21/22	269928	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	112.00
11/21/22	269928	General	County Administration	Deeds and Records	Recording Fees	1,100.00
11/21/22	269928	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
11/21/22	269928	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/21/22	269935	Land Management Fund	Public Works	Building	Structural	2,635.36
11/21/22	269935	Land Management Fund	Public Works	Building	Mechanical Permit	878.00
11/21/22	269935	Land Management Fund	Public Works	Building	Plumbing Permits	842.00
11/21/22	269935	Land Management Fund	Public Works	Electrical	Electrical Permit	332.00
11/21/22	269935	Land Management Fund	Public Works	Planning	Zoning Permits	1,399.00
11/21/22	269935	Land Management Fund	Public Works	Building	State Construction Surtax Coll	562.48
11/21/22	269935	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
11/21/22	269935	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00
11/21/22	269935	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,244.00
11/21/22	269935	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	533.84
11/21/22	269935	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,473.28
11/21/22	269935	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,276.84
11/21/22	269935	Land Management Fund	Public Works	Building	Plan Check Fees	133.50
11/21/22	269935	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	600.00
11/21/22	269936	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
11/21/22	269936	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,145.00
11/21/22	269940	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
11/21/22	269944	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,682.00
11/21/22	269946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	312,589.90
11/21/22	269946	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Coordinated Care Org-CCO	8,448.38
11/21/22	269946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,368,636.86
11/21/22	269946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	6,447.75
11/21/22	269948	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,000.00
11/21/22	269948	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Community Contracts	5,120.00
11/21/22	269948	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,280.00
11/21/22	269950	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/21/22	269952	General	Sheriff's Office	Police Records	Concealed Weapon Permit	640.00
11/21/22	269952	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/21/22	269952	General	Sheriff's Office	Civil Section	Civil Process	289.00
11/21/22	269969	General	County Administration	Deeds and Records	Marriage	125.00
11/21/22	269969	General	County Administration	Deeds and Records	Recording Fees	105.00
11/21/22	269969	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/21/22	269978	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,598.00
11/21/22	269981	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	267.50

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11/21/22	269981	General	County Administration	Deeds and Records	Recording Fees	4,540.00
11/21/22	269981	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,263.50
11/21/22	269982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	174.51
11/21/22	269990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	838.59
11/21/22	269990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,963.00
11/21/22	269990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	8,096.00
11/21/22	269993	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/21/22	269993	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
11/21/22	269993	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
11/21/22	270019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,700.40
11/21/22	270099	General	Sheriff's Office	Police Records	Concealed Weapon Permit	850.00
11/21/22	270179	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
11/21/22	270285	General	District Attorney	Criminal Prosecution	Discovery - Police Records	186.90
11/21/22	270382	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	574.54
11/21/22	270382	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	118.48
11/21/22	270382	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	129.50
11/21/22	270382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,008.65
11/21/22	BI00270496	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
11/22/22	269970	General	County Administration	Deeds and Records	Recording Fees	420.00
11/22/22	269970	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
11/22/22	269979	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
11/22/22	269980	Land Management Fund	Public Works	Building	Structural	4,246.00
11/22/22	269980	Land Management Fund	Public Works	Building	Mechanical Permit	663.00
11/22/22	269980	Land Management Fund	Public Works	Building	Plumbing Permits	930.50
11/22/22	269980	Land Management Fund	Public Works	Electrical	Electrical Permit	819.00
11/22/22	269980	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/22/22	269980	Land Management Fund	Public Works	Planning	Zoning Permits	1,528.00
11/22/22	269980	Land Management Fund	Public Works	Building	State Construction Surtax Coll	890.22
11/22/22	269980	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,236.00
11/22/22	269980	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,662.00
11/22/22	269980	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	821.11
11/22/22	269980	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,788.27
11/22/22	269980	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,518.57
11/22/22	269980	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
11/22/22	269980	Land Management Fund	Public Works	Building	Plan Check Fees	6,614.95
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	806.00
11/22/22	269986	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	203.08
11/22/22	269986	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	406.16
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	196.97
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	396.63
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	446.04
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.91
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	155.14
11/22/22	269986	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	784.06
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00

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11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	223.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	165.97
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	379.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
11/22/22	269986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
11/22/22	269989	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/22/22	269989	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,424.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	7,771.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	63,460.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,602.50
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	778.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	860.00
11/22/22	269991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/22/22	269992	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	600.00
11/22/22	269995	General	Sheriff's Office	Police Records	Concealed Weapon Permit	850.00
11/22/22	269995	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/22/22	269995	General	Sheriff's Office	Civil Section	Civil Process	617.00
11/22/22	270026	General	County Administration	Deeds and Records	Marriage	195.70
11/22/22	270026	General	County Administration	Deeds and Records	Recording Fees	255.00
11/22/22	270026	General	County Administration	Deeds and Records	Marriage Ceremonies	303.19
11/22/22	270026	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	158.17
11/22/22	270033	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,070.00
11/22/22	270039	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	243.00
11/22/22	270039	General	County Administration	Deeds and Records	Recording Fees	3,500.00
11/22/22	270039	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
11/22/22	270044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	529.79
11/22/22	270093	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	138,568.36
11/22/22	270101	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,755.00
11/22/22	270107	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,587.00
11/22/22	270107	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,076.52
11/22/22	270107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	269.89
11/22/22	270107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	427.92
11/22/22	270114	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
11/22/22	270362	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/22/22	270362	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/22/22	270362	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/22/22	270362	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/22/22	270362	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	250.00
11/23/22	269861	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
11/23/22	269985	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
11/23/22	269994	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/23/22	269998	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00

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11/23/22	269998	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Private Donations	10,000.00
11/23/22	270024	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
11/23/22	270027	General	County Administration	Deeds and Records	Recording Fees	495.00
11/23/22	270027	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
11/23/22	270027	General	County Administration	Deeds and Records	Marriage Ceremonies	164.81
11/23/22	270032	Land Management Fund	Public Works	Building	Structural	3,489.00
11/23/22	270032	Land Management Fund	Public Works	Building	Mechanical Permit	2,011.52
11/23/22	270032	Land Management Fund	Public Works	Building	Plumbing Permits	731.00
11/23/22	270032	Land Management Fund	Public Works	Electrical	Electrical Permit	927.00
11/23/22	270032	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/23/22	270032	Land Management Fund	Public Works	Planning	Zoning Permits	803.00
11/23/22	270032	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	388.12
11/23/22	270032	Land Management Fund	Public Works	Building	State Construction Surtax Coll	944.52
11/23/22	270032	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,572.00
11/23/22	270032	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,957.00
11/23/22	270032	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,388.00
11/23/22	270032	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	994.28
11/23/22	270032	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,081.74
11/23/22	270032	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,670.83
11/23/22	270032	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/23/22	270032	Land Management Fund	Public Works	Building	Plan Check Fees	7,082.65
11/23/22	270034	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,917.26
11/23/22	270034	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,620.00
11/23/22	270038	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
11/23/22	270068	General	County Administration	Deeds and Records	Marriage	175.00
11/23/22	270068	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/23/22	270068	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	122.00
11/23/22	270075	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	197.50
11/23/22	270075	General	County Administration	Deeds and Records	Recording Fees	3,375.00
11/23/22	270075	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
11/23/22	270082	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	516.39
11/23/22	270094	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	459.82
11/23/22	270094	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	9,805.95
11/23/22	270094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,466.96
11/23/22	270094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,648.57
11/23/22	270094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,580.66
11/23/22	270094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,773.02
11/23/22	270094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,044.47
11/23/22	270103	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	340.00
11/23/22	270104	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
11/23/22	270104	General	Sheriff's Office	Civil Section	Civil Process	134.00
11/23/22	270109	General	Comm Justice Rehab	Supervision	Childrens Services Division	6,184.50
11/23/22	270124	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,186.41
11/23/22	270124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,286.22
11/23/22	270162	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous Federal	46,465.21
11/23/22	270163	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	American Rescue Pln Fedrl	4,054,496.67

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11/23/22	270180	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
11/23/22	270186	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,773.00
11/23/22	270251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	173.00
11/23/22	270289	General	District Attorney	Criminal Prosecution	Discovery - Police Records	104.30
11/23/22	270410	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	201,307.33
11/23/22	270410	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67
11/23/22	270410	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	36,918.48
11/23/22	270410	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,607.56
11/23/22	270410	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	5,518.89
11/23/22	270410	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
11/23/22	270410	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,170.50
11/23/22	270416	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Miscellaneous State Revenue	724,214.95
11/23/22	270461	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	92,432.77
11/23/22	BI00270072	General	County Administration	Property Management	Parking	2,000.00
11/23/22	BI00270072	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	12,842.16
11/25/22	270049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
11/25/22	270049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/25/22	270077	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/25/22	270083	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	210.00
11/25/22	270083	General	County Administration	Deeds and Records	Recording Fees	5,200.00
11/25/22	270083	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	969.00
11/25/22	270091	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	383.79
11/25/22	270095	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	116.43
11/25/22	270105	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,461.00
11/25/22	270106	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,890.00
11/25/22	270142	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
11/25/22	270142	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,264.00
11/25/22	270142	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	284.00
11/25/22	270155	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	864.40
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	6,415.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,654.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	30,403.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	7,016.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	16,473.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	19,150.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	33,949.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	20,757.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,264.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	11,088.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	10,528.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,946.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	267.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	159.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	930.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	42,807.00
11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	4,818.00

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11/25/22	270177	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	67,827.00
11/25/22	270196	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,218.00
11/25/22	270254	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
11/25/22	270292	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	360.00
11/25/22	270324	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	225.00
11/25/22	PWCR4008	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
11/25/22	TDSEG1125	General	General Expense	Taxes and General	Current Year Property Tax	20,745,949.02
11/25/22	TDSEG1125	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	458,714.29
11/25/22	TDSEG1125	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	8,191,323.89
11/25/22	TDSEG1125	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	819,132.39
11/25/22	TDSEG1125	General	General Expense	Taxes and General	Prior Years Property Taxes	581.82
11/25/22	TDSEG1125	General	General Expense	Taxes and General	Prior Years Property Taxes	25,558.17
11/25/22	TDSEG1125	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	317.82
11/25/22	TDSEG1125	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	8,074.81
11/25/22	TDSEG1125	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	876.00
11/25/22	TDSEG1125	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	212,714.02
11/28/22	270070	General	County Administration	Deeds and Records	Recording Fees	270.00
11/28/22	270070	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
11/28/22	270078	General	County Administration	Deeds and Records	Recording Fees	375.00
11/28/22	270078	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
11/28/22	270078	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	4,601.50
11/28/22	270081	Land Management Fund	Public Works	Building	Structural	781.00
11/28/22	270081	Land Management Fund	Public Works	Building	Mechanical Permit	1,592.48
11/28/22	270081	Land Management Fund	Public Works	Building	Plumbing Permits	132.00
11/28/22	270081	Land Management Fund	Public Works	Electrical	Electrical Permit	2,964.00
11/28/22	270081	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/28/22	270081	Land Management Fund	Public Works	Planning	Zoning Permits	2,918.00
11/28/22	270081	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/28/22	270081	Land Management Fund	Public Works	Building	State Construction Surtax Coll	765.12
11/28/22	270081	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
11/28/22	270081	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,018.00
11/28/22	270081	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
11/28/22	270081	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,073.68
11/28/22	270081	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,296.97
11/28/22	270081	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,990.71
11/28/22	270081	Land Management Fund	Public Works	Building	Plan Check Fees	3,238.30
11/28/22	270081	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
11/28/22	270090	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	165.00
11/28/22	270090	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
11/28/22	270090	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
11/28/22	270096	General	Sheriff's Office	Police Records	Concealed Weapon Permit	5,360.00
11/28/22	270096	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	1,600.00
11/28/22	270096	General	Sheriff's Office	County Law Enforcement	Accident Prevention	672.57
11/28/22	270096	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,866.00
11/28/22	270096	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	280.00
11/28/22	270096	General	Sheriff's Office	Civil Section	Civil Process	689.00

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11/28/22	270096	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	3,000.00
11/28/22	270096	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,311.69
11/28/22	270116	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/28/22	270116	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	151.25
11/28/22	270125	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	245.44
11/28/22	270130	General	General Expense	General County Expense	Car Rental Tax	140,532.83
11/28/22	270130	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	20,076.12
11/28/22	270135	General	County Administration	Deeds and Records	Recording Fees	215.00
11/28/22	270140	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Miscellaneous Federal	6,297.47
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,860.00
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	10,225.00
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	47,918.00
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,425.00
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	2,516.00
11/28/22	270147	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	458.00
11/28/22	270149	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/28/22	270149	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	420.00
11/28/22	270151	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,275.00
11/28/22	270165	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	149,458.79
11/28/22	270171	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	200.00
11/28/22	270197	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,959.00
11/28/22	270201	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,681.00
11/29/22	270117	General	County Administration	Deeds and Records	Recording Fees	255.00
11/29/22	270117	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
11/29/22	270126	Land Management Fund	Public Works	Building	Mechanical Permit	304.00
11/29/22	270126	Land Management Fund	Public Works	Electrical	Electrical Permit	2,420.00
11/29/22	270126	Land Management Fund	Public Works	Planning	Zoning Permits	699.00
11/29/22	270126	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
11/29/22	270126	Land Management Fund	Public Works	Building	State Construction Surtax Coll	349.68
11/29/22	270126	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00
11/29/22	270126	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,926.00
11/29/22	270126	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
11/29/22	270126	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	906.72
11/29/22	270126	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,869.60
11/29/22	270126	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,620.32
11/29/22	270126	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
11/29/22	270126	Land Management Fund	Public Works	Building	Plan Check Fees	3,541.10
11/29/22	270129	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
11/29/22	270129	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
11/29/22	270129	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	625.00
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	388.31
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	220.00
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	361.00
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	191.00
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	199.49

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11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	239.20
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.00
11/29/22	270138	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	213.40
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	128.80
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.90
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	781.36
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,058.53
11/29/22	270138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	282.00
11/29/22	270139	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	1,762.67
11/29/22	270139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	13,405.98
11/29/22	270141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,367.00
11/29/22	270141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	3,272.00
11/29/22	270141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	19,574.00
11/29/22	270141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,520.00
11/29/22	270141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	352.00
11/29/22	270144	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
11/29/22	270144	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	400.00
11/29/22	270144	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	320.00
11/29/22	270144	General	Sheriff's Office	Civil Section	Civil Process	1,540.00
11/29/22	270144	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,209.48
11/29/22	270158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.10
11/29/22	270181	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	213.00
11/29/22	270195	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/29/22	270195	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	315.00
11/29/22	270199	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	216.50
11/29/22	270199	General	County Administration	Deeds and Records	Recording Fees	3,700.00
11/29/22	270199	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
11/29/22	270203	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,011.00
11/29/22	270213	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,255.00
11/29/22	270213	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
11/29/22	270270	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
11/29/22	270303	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	10,523.48
11/29/22	270303	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	15,785.21
11/29/22	270367	Lane Events Center	Public Works	Convention & Event Ops	Camping	920.00
11/29/22	270367	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
11/29/22	270367	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	250.00
11/29/22	270367	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
11/29/22	270367	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
11/29/22	270399	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,630.23
11/29/22	270399	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
11/29/22	270399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	507.82
11/29/22	270399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	726.71
11/29/22	270466	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	114.00
11/29/22	270223	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,292.50
11/29/22	270223	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,682.00

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11/29/22	270223	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,118.20
11/30/22	270143	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
11/30/22	270159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	228.00
11/30/22	270170	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,702.00
11/30/22	270170	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	540.00
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	17,643.25
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,012.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,858.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,365.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,610.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,100.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	404.00
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,540.00
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	27,338.66
11/30/22	270170	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	13,669.34
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	20,000.00
11/30/22	270170	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	4,401.48
11/30/22	270172	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	35,665.78
11/30/22	270172	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	145,551.62
11/30/22	270183	General	County Administration	Deeds and Records	Recording Fees	230.00
11/30/22	270183	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
11/30/22	270183	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/30/22	270194	Land Management Fund	Public Works	Building	Structural	7,135.87
11/30/22	270194	Land Management Fund	Public Works	Building	Mechanical Permit	1,587.06
11/30/22	270194	Land Management Fund	Public Works	Building	Plumbing Permits	704.00
11/30/22	270194	Land Management Fund	Public Works	Electrical	Electrical Permit	3,430.00
11/30/22	270194	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,529.51
11/30/22	270194	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
11/30/22	270194	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	865.00
11/30/22	270194	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	698.66
11/30/22	270194	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,241.59
11/30/22	270194	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,942.72
11/30/22	270194	Land Management Fund	Public Works	Building	Plan Check Fees	871.55
11/30/22	270194	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
11/30/22	270194	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/30/22	270207	General	Sheriff's Office	Police Records	Concealed Weapon Permit	990.00
11/30/22	270207	General	Sheriff's Office	Civil Section	Civil Process	601.00
11/30/22	270210	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,940.00
11/30/22	270211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
11/30/22	270211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
11/30/22	270211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	15,751.00
11/30/22	270211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	815.00
11/30/22	270211	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	352.00
11/30/22	270215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	206.00
11/30/22	270216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	431.00

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11/30/22	270217	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	3,177.00
11/30/22	270230	General	District Attorney	Family Law Division	Child Support Enforcement	366,783.00
11/30/22	270230	General	District Attorney	Victim/Witness Program	OR Dept of Justice	82,346.57
11/30/22	270230	General	District Attorney	Criminal Prosecution	OR Dept of Justice	12,797.40
11/30/22	270230	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	84,278.00
11/30/22	270230	General	District Attorney	Family Law Division	Miscellaneous State Revenue	27,964.00
11/30/22	270230	General	District Attorney	Family Law Division	Miscellaneous State Revenue	1,105.24
11/30/22	270230	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	5,675.00
11/30/22	270230	General	District Attorney	Criminal Prosecution	Discovery - Police Records	5,160.70
11/30/22	270230	General	District Attorney	Criminal Prosecution	Discovery - Police Records	102,876.08
11/30/22	270242	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	214.25
11/30/22	270258	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	212.50
11/30/22	270258	General	County Administration	Deeds and Records	Recording Fees	3,145.00
11/30/22	270258	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
11/30/22	270267	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
11/30/22	270267	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/30/22	270268	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Transfer Fr Capital Fund (400)	1,001.25
11/30/22	270268	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Transfer Fr Capital Fund (400)	3,671.25
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,513.44
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,549.64
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,492.64
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	995.10
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	468.28
11/30/22	270278	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,569.57
11/30/22	270278	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	120.00
11/30/22	270280	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,485.00
11/30/22	270280	General	Sheriff's Office	Civil Section	Civil Process	189.00
11/30/22	270291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	988.30
11/30/22	270291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	164.85
11/30/22	270291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	303.49
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,526.04
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,166.31
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,866.66
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	786.25
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
11/30/22	270291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.01
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,638.97
11/30/22	270291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
11/30/22	270295	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,944.00
11/30/22	270328	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	192.45
11/30/22	270335	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Miscellaneous Federal	10,688.69
11/30/22	BI00270246	General Road	Public Works	Materials Testing	Materials Testing	3,447.64
11/30/22	BI00270246	General Road	Public Works	Materials Testing	Materials Testing	362.83
11/30/22	BI00270246	General Road	Public Works	Vegetation	Road Maintenance	155.78
11/30/22	PWCR4011	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

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68,792,987.00