

Lane County, Oregon  
 Nov 2023 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
11/01/23	281544	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
11/01/23	281544	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/01/23	281561	General	County Administration	Deeds and Records	Recording Fees	239.12
11/01/23	281561	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	151.52
11/01/23	281565	Land Management Fund	Public Works	Building	Structural	564.00
11/01/23	281565	Land Management Fund	Public Works	Building	Mechanical Permit	617.00
11/01/23	281565	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
11/01/23	281565	Land Management Fund	Public Works	Electrical	Electrical Permit	984.00
11/01/23	281565	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
11/01/23	281565	Land Management Fund	Public Works	Planning	Zoning Permits	2,453.00
11/01/23	281565	Land Management Fund	Public Works	Building	State Construction Surtax Coll	440.64
11/01/23	281565	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/01/23	281565	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,405.00
11/01/23	281565	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
11/01/23	281565	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	749.72
11/01/23	281565	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,405.72
11/01/23	281565	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,218.28
11/01/23	281565	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
11/01/23	281566	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	148.00
11/01/23	281567	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
11/01/23	281567	General	Sheriff's Office	Civil Section	Civil Process	578.00
11/01/23	281569	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
11/01/23	281585	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.25
11/01/23	281594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	765.89
11/01/23	281608	General	County Administration	Deeds and Records	Marriage	125.00
11/01/23	281608	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/01/23	281608	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	116.75
11/01/23	281625	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.50
11/01/23	281625	General	County Administration	Deeds and Records	Recording Fees	4,455.00
11/01/23	281625	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
11/01/23	281651	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	800.00
11/01/23	281651	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	545.00
11/01/23	281653	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,085.00
11/01/23	281653	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
11/01/23	281657	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
11/01/23	281657	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	123.00
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	123.00
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	394.58
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.16
11/01/23	281674	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	175.00
11/01/23	281674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	679.60
11/01/23	281674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	303.61
11/01/23	281674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	204.65
11/01/23	281777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	100.83

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11/01/23	281777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,579.98
11/01/23	281780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	774.70
11/01/23	281858	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	495.16
11/01/23	281923	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	663.82
11/01/23	281923	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	5,846.00
11/01/23	281923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,600.26
11/01/23	281923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,520.97
11/01/23	281923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	501.53
11/01/23	281923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,595.38
11/01/23	281923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,428.98
11/01/23	281927	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	191.00
11/01/23	281983	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,691.65
11/01/23	281983	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,315.92
11/01/23	281983	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,422.00
11/01/23	281984	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,422.00
11/01/23	281984	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,691.65
11/01/23	281984	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,310.23
11/01/23	281986	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	4,570.00
11/01/23	281986	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,828.00
11/01/23	281987	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	4,302.56
11/01/23	281987	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	914.00
11/01/23	281989	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,575.04
11/01/23	282087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.32
11/01/23	282754	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous State Revenue	2,918.75
11/01/23	B100281614	PC Replacement	Information Services	Infrastructure Replacement	Miscellaneous Cities	6,781.00
11/01/23	B100281614	Technology Services	Information Services	Business Services	Miscellaneous Cities	250.00
11/01/23	B100281614	Technology Services	Information Services	Business Services	Miscellaneous Cities	290.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	37,081.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	15,659.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	16,255.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	4,416.00
11/01/23	B100281614	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,943.00
11/01/23	B100281614	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	771.00
11/01/23	B100281614	Technology Services	Information Services	Business Services	Counties	421.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Other Local	520.01
11/01/23	B100281614	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
11/01/23	B100281614	General Road	Public Works	Materials Testing	Materials Testing	571.65
11/01/23	B100281614	General Road	Public Works	Materials Testing	Materials Testing	1,190.40
11/01/23	B100281614	General Road	Public Works	Materials Testing	Materials Testing	302.73
11/01/23	B100281614	General Road	Public Works	Materials Testing	Materials Testing	1,474.13
11/01/23	B100281614	General Road	Public Works	Materials Testing	Materials Testing	1,359.19
11/01/23	B100281691	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	6,666.67
11/01/23	B100281691	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	15,097.03
11/01/23	B100281968	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	132.50
11/02/23	281609	General	County Administration	Deeds and Records	Recording Fees	485.00

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11/02/23	281609	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
11/02/23	281622	Land Management Fund	Public Works	Building	Structural	7,928.00
11/02/23	281622	Land Management Fund	Public Works	Building	Mechanical Permit	1,596.00
11/02/23	281622	Land Management Fund	Public Works	Building	Plumbing Permits	1,230.00
11/02/23	281622	Land Management Fund	Public Works	Electrical	Electrical Permit	2,088.00
11/02/23	281622	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/02/23	281622	Land Management Fund	Public Works	Planning	Zoning Permits	1,427.00
11/02/23	281622	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,594.08
11/02/23	281622	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	762.00
11/02/23	281622	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,587.00
11/02/23	281622	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	888.63
11/02/23	281622	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,187.75
11/02/23	281622	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,762.72
11/02/23	281622	Land Management Fund	Public Works	Building	Plan Check Fees	3,147.30
11/02/23	281622	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/02/23	281626	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
11/02/23	281626	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/02/23	281628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	118.00
11/02/23	281631	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	310.00
11/02/23	281631	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/02/23	281632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	239.00
11/02/23	281636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,725.00
11/02/23	281636	General	Sheriff's Office	County Law Enforcement	Accident Prevention	318.38
11/02/23	281636	General	Sheriff's Office	Police Dispatch	Other Local	6,000.00
11/02/23	281636	General	Sheriff's Office	Civil Section	Civil Process	500.00
11/02/23	281636	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	850.40
11/02/23	281640	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	531.50
11/02/23	281640	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	6,080.00
11/02/23	281640	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/02/23	281642	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/02/23	281644	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	217.00
11/02/23	281678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
11/02/23	281680	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/02/23	281680	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	159.00
11/02/23	281694	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	243.00
11/02/23	281694	General	County Administration	Deeds and Records	Recording Fees	3,785.00
11/02/23	281694	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
11/02/23	281715	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	2,679.95
11/02/23	281774	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,600.00
11/02/23	281823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,079.54
11/02/23	281823	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	581.89
11/02/23	281823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,711.27
11/02/23	281859	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	345.83
11/02/23	281859	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,364.43
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	17,626.00
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	20,760.00

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11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	9,912.99
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	9,336.01
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	383.00
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	1,355.00
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	323.00
11/02/23	282070	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,519.00
11/02/23	282204	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	209.88
11/02/23	282204	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	133,354.25
11/02/23	282204	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	85,623.62
11/02/23	282366	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	283.35
11/02/23	282366	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	491.15
11/02/23	282366	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	453.00
11/02/23	282366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,033.56
11/02/23	282366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	546.15
11/02/23	282366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	225.14
11/02/23	282366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	148.06
11/02/23	282370	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	327.09
11/02/23	282370	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	257.27
11/02/23	282370	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	286.72
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	156.08
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	146.47
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,641.94
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	257.83
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	336.72
11/02/23	282370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	477.10
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	162.68
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	107.33
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	705.21
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,858.48
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	452.72
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,615.37
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,324.64
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,618.08
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	776.18
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,305.02
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,962.07
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	288.69
11/02/23	282372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	14,096.73
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	537.10
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,822.88
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,633.40
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,086.39
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,086.15
11/02/23	282372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,072.88

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11/02/23	282382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,921.67
11/02/23	282382	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.37
11/02/23	282769	General	District Attorney	Criminal Prosecution	Discovery - Police Records	181.80
11/03/23	281646	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
11/03/23	281679	General	County Administration	Deeds and Records	Recording Fees	225.00
11/03/23	281679	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
11/03/23	281679	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/03/23	281693	Land Management Fund	Public Works	Building	Structural	1,714.71
11/03/23	281693	Land Management Fund	Public Works	Building	Mechanical Permit	866.00
11/03/23	281693	Land Management Fund	Public Works	Building	Plumbing Permits	537.20
11/03/23	281693	Land Management Fund	Public Works	Electrical	Electrical Permit	1,309.00
11/03/23	281693	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	666.00
11/03/23	281693	Land Management Fund	Public Works	Building	State Construction Surtax Coll	520.67
11/03/23	281693	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
11/03/23	281693	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	495.60
11/03/23	281693	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,323.43
11/03/23	281693	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,146.99
11/03/23	281693	Land Management Fund	Public Works	Building	Plan Check Fees	2,887.12
11/03/23	281693	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	125.12
11/03/23	281693	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/03/23	281695	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
11/03/23	281695	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/03/23	281697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	205.00
11/03/23	281700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	434.00
11/03/23	281704	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	333.08
11/03/23	281704	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	976.76
11/03/23	281704	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
11/03/23	281714	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	312.00
11/03/23	281749	General	County Administration	Deeds and Records	Recording Fees	145.00
11/03/23	281749	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/03/23	281749	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	135.25
11/03/23	281762	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.50
11/03/23	281762	General	County Administration	Deeds and Records	Recording Fees	2,420.00
11/03/23	281762	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
11/03/23	281779	General	Sheriff's Office	Police Records	Concealed Weapon Permit	925.00
11/03/23	281792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	270.73
11/03/23	281792	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	360.00
11/03/23	281792	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	138.43
11/03/23	281792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	330.41
11/03/23	281792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.55
11/03/23	281928	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
11/03/23	282205	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,379.88
11/03/23	282274	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	2,098.94
11/03/23	282770	General	District Attorney	Criminal Prosecution	Discovery - Police Records	249.50
11/03/23	BI00281900	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	175.00
11/05/23	BI00282630	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00

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11/06/23	281673	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,000.00
11/06/23	281673	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,920.00
11/06/23	281673	General	Comm Justice Rehab	Community Supervision	Supervised Probationer Fees	363.66
11/06/23	281708	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	16,909.97
11/06/23	281720	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,785.00
11/06/23	281748	General	County Administration	Deeds and Records	Recording Fees	240.00
11/06/23	281748	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/06/23	281748	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.50
11/06/23	281758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	122.23
11/06/23	281759	Land Management Fund	Public Works	Building	Structural	4,582.00
11/06/23	281759	Land Management Fund	Public Works	Building	Mechanical Permit	1,782.00
11/06/23	281759	Land Management Fund	Public Works	Building	Plumbing Permits	2,006.70
11/06/23	281759	Land Management Fund	Public Works	Electrical	Electrical Permit	1,420.00
11/06/23	281759	Land Management Fund	Public Works	Planning	Zoning Permits	1,980.00
11/06/23	281759	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,489.40
11/06/23	281759	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/06/23	281759	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
11/06/23	281759	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,137.00
11/06/23	281759	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
11/06/23	281759	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	736.55
11/06/23	281759	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,074.14
11/06/23	281759	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,664.26
11/06/23	281759	Land Management Fund	Public Works	Electrical	Plan Check Fees	246.50
11/06/23	281759	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	1,500.00
11/06/23	281759	Land Management Fund	Public Works	Building	Plan Check Fees	2,690.95
11/06/23	281759	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/06/23	281760	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	10,805.00
11/06/23	281767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	270.00
11/06/23	281770	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,925.00
11/06/23	281770	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	340.00
11/06/23	281770	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/06/23	281770	General	Sheriff's Office	Civil Section	Civil Process	425.00
11/06/23	281776	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Miscellaneous State	46,492.35
11/06/23	281776	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	13,851.26
11/06/23	281782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	362.90
11/06/23	281803	General	County Administration	Deeds and Records	Marriage	225.00
11/06/23	281803	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/06/23	281803	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	235.25
11/06/23	281827	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	219.00
11/06/23	281827	General	County Administration	Deeds and Records	Recording Fees	3,710.00
11/06/23	281827	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,026.00
11/06/23	281831	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	586.00
11/06/23	281854	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	504.00
11/06/23	281855	General	Sheriff's Office	Police Records	Concealed Weapon Permit	685.00
11/06/23	281855	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,162.00
11/06/23	281865	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	616.00

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11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	565.26
11/06/23	281877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,222.27
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	129.54
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	233.62
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	483.71
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	238.60
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.01
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	694.61
11/06/23	281877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	198.62
11/06/23	281877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,281.43
11/06/23	281877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	372.70
11/06/23	281883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,054.02
11/06/23	281954	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	35,859.77
11/06/23	282057	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	2,250.00
11/06/23	282264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.55
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	109.10
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,155.50
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/06/23	B100282217	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/07/23	281801	General	County Administration	Deeds and Records	Recording Fees	503.46
11/07/23	281801	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
11/07/23	281825	Land Management Fund	Public Works	Building	Structural	4,014.00
11/07/23	281825	Land Management Fund	Public Works	Building	Mechanical Permit	1,323.00
11/07/23	281825	Land Management Fund	Public Works	Building	Plumbing Permits	467.80
11/07/23	281825	Land Management Fund	Public Works	Electrical	Electrical Permit	2,045.00
11/07/23	281825	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/07/23	281825	Land Management Fund	Public Works	Planning	Zoning Permits	847.00
11/07/23	281825	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,033.18
11/07/23	281825	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	812.00
11/07/23	281825	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
11/07/23	281825	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	633.10
11/07/23	281825	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,781.68
11/07/23	281825	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,544.11
11/07/23	281825	Land Management Fund	Public Works	Building	Plan Check Fees	1,108.15
11/07/23	281825	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/07/23	281832	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	128.00
11/07/23	281833	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
11/07/23	281833	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,290.00
11/07/23	281834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	432.52
11/07/23	281836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	288.00
11/07/23	281838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	837.00
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	236.33
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	128.61
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.62

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11/07/23	281838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	455.00
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	126.00
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	237.60
11/07/23	281838	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	478.72
11/07/23	281839	General	Sheriff's Office	Police Records	Concealed Weapon Permit	380.00
11/07/23	281839	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	663.25
11/07/23	281839	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	286,944.25
11/07/23	281839	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	522.17
11/07/23	281839	General	Sheriff's Office	Civil Section	Civil Process	350.00
11/07/23	281839	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,698.03
11/07/23	281842	Lane Events Center	Public Works	Convention & Event Ops	Concessions	1,761.20
11/07/23	281842	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,080.00
11/07/23	281842	Lane Events Center	Public Works	Convention & Event Ops	Camping	120.00
11/07/23	281848	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	385.00
11/07/23	281848	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	3,197.74
11/07/23	281848	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/07/23	281852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,887.00
11/07/23	281852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
11/07/23	281852	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	263,472.63
11/07/23	281896	General	County Administration	Deeds and Records	Marriage	125.00
11/07/23	281896	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	252.50
11/07/23	281897	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
11/07/23	281914	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	172.00
11/07/23	281914	General	County Administration	Deeds and Records	Recording Fees	2,785.00
11/07/23	281914	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	817.00
11/07/23	281916	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,692.00
11/07/23	281918	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,990.00
11/07/23	281929	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	5,617.20
11/07/23	281929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	819.05
11/07/23	281929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	940,960.02
11/07/23	281929	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	262,865.56
11/07/23	281930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	328.10
11/08/23	281866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	180.00
11/08/23	281866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/08/23	281895	General	County Administration	Deeds and Records	Recording Fees	155.00
11/08/23	281895	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
11/08/23	281895	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/08/23	281907	Land Management Fund	Public Works	Building	Structural	868.94
11/08/23	281907	Land Management Fund	Public Works	Building	Mechanical Permit	999.00
11/08/23	281907	Land Management Fund	Public Works	Electrical	Electrical Permit	701.00
11/08/23	281907	Land Management Fund	Public Works	Planning	Zoning Permits	3,325.00
11/08/23	281907	Land Management Fund	Public Works	Building	State Construction Surtax Coll	298.92
11/08/23	281907	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	192.00
11/08/23	281907	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	422.19
11/08/23	281907	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	970.20
11/08/23	281907	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	840.86



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11/08/23	281907	Land Management Fund	Public Works	Building	Plan Check Fees	460.00
11/08/23	281908	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
11/08/23	281908	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,925.00
11/08/23	281909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
11/08/23	281911	General	Sheriff's Office	Police Records	Concealed Weapon Permit	840.00
11/08/23	281911	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	115.00
11/08/23	281911	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/08/23	281911	General	Sheriff's Office	Civil Section	Civil Process	250.00
11/08/23	281913	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	150.00
11/08/23	281917	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/08/23	281919	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	391.38
11/08/23	281920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
11/08/23	281926	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	310.00
11/08/23	281932	General	County Administration	Deeds and Records	Marriage	125.00
11/08/23	281932	General	County Administration	Deeds and Records	Recording Fees	125.00
11/08/23	281932	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	139.75
11/08/23	281945	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	140.50
11/08/23	281945	General	County Administration	Deeds and Records	Recording Fees	2,785.00
11/08/23	281945	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
11/08/23	281947	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	31,413.78
11/08/23	281947	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	860.00
11/08/23	281947	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	210.00
11/08/23	281949	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,270.00
11/08/23	281953	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	141.75
11/08/23	281953	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	332.53
11/08/23	281953	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	155.62
11/08/23	281953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,554.49
11/08/23	281953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.02
11/08/23	281956	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	315.00
11/08/23	281999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,451.28
11/08/23	282095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	699.83
11/08/23	282095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	689.28
11/08/23	282272	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,907.96
11/08/23	282272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	598.45
11/08/23	282272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.15
11/08/23	282272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,485.80
11/08/23	282272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,216.53
11/08/23	282272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,203.29
11/08/23	282777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	102.04
11/08/23	282777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	450.23
11/08/23	282777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	227.56
11/08/23	B100281969	Solid Waste Disposal	Public Works	Recycling	Refunds & Reimbursements	5,280.00
11/09/23	281623	Parks and Open Spaces	Public Works	Parks Operations	Admissions	400.00
11/09/23	281623	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,345.00
11/09/23	281623	Parks and Open Spaces	Public Works	Parks Operations	Admissions	165.00
11/09/23	281623	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00

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11/09/23	281635	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,539.75
11/09/23	281635	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,600.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,190.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	405.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,455.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	585.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	8,160.00
11/09/23	281666	Parks and Open Spaces	Public Works	Parks Operations	Admissions	335.00
11/09/23	281668	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,447.00
11/09/23	281869	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	719.16
11/09/23	281869	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,225.73
11/09/23	281869	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	2,802.87
11/09/23	281931	General	County Administration	Deeds and Records	Recording Fees	220.00
11/09/23	281931	Land Management Fund	Public Works	Long Range Planning	Recording Fees	997.50
11/09/23	281931	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
11/09/23	281941	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	295.00
11/09/23	281942	Land Management Fund	Public Works	Building	Structural	416.00
11/09/23	281942	Land Management Fund	Public Works	Building	Mechanical Permit	1,189.00
11/09/23	281942	Land Management Fund	Public Works	Electrical	Electrical Permit	1,788.00
11/09/23	281942	Land Management Fund	Public Works	Planning	Zoning Permits	294.00
11/09/23	281942	Land Management Fund	Public Works	Building	State Construction Surtax Coll	407.16
11/09/23	281942	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/09/23	281942	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,574.00
11/09/23	281942	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
11/09/23	281942	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	560.74
11/09/23	281942	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,211.62
11/09/23	281942	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,050.07
11/09/23	281942	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
11/09/23	281942	Land Management Fund	Public Works	Building	Plan Check Fees	1,869.85
11/09/23	281943	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,935.00
11/09/23	281943	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	25,102.35
11/09/23	281943	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	49,252.73
11/09/23	281943	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/09/23	281943	General	Sheriff's Office	Civil Section	Civil Process	189.00
11/09/23	281944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	656.00
11/09/23	281944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	258.06
11/09/23	281944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	183.00
11/09/23	281944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	136,848.91
11/09/23	281944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	70,743.66
11/09/23	281948	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	258.66
11/09/23	281948	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	337.07
11/09/23	281948	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	3,393.46
11/09/23	281948	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
11/09/23	281951	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	19,270.27
11/09/23	281951	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	90,738.35
11/09/23	281955	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	220.00

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11/09/23	281959	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/09/23	281959	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
11/09/23	281959	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/09/23	281962	General	County Administration	Deeds and Records	Marriage	125.00
11/09/23	281962	General	County Administration	Deeds and Records	Recording Fees	115.00
11/09/23	281979	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	197.50
11/09/23	281979	General	County Administration	Deeds and Records	Recording Fees	2,975.00
11/09/23	281979	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
11/09/23	281992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	948.20
11/09/23	281992	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	272.00
11/09/23	281992	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	167.42
11/09/23	281992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	431.36
11/09/23	281994	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
11/09/23	281994	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	220.00
11/09/23	281995	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
11/09/23	281995	General	Sheriff's Office	Police Records	Fingerprinting Fees	110.00
11/09/23	281995	General	Sheriff's Office	BLM Law Enforcement	Refunds & Reimbursements	3,646.60
11/09/23	282041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.44
11/09/23	282056	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	8,239.60
11/09/23	282056	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	2,880.54
11/09/23	282056	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,772.21
11/09/23	282056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,297.42
11/09/23	282097	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	199.36
11/09/23	282097	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.51
11/09/23	282306	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.00
11/09/23	282306	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.42
11/09/23	282306	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	378.00
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	254.28
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	462.22
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.13
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.13
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	688.63
11/09/23	282306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	429.10
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	182.20
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.27
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	414.15
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,073.07
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,810.68
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,030.29
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	426.91
11/09/23	282307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,234.20
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	221.00
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	15,539.30
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	23,778.43
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	413.42
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,491.82

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11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,237.11
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	169.62
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	10,657.64
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	182.64
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	660.38
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	962.70
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	732.67
11/09/23	282310	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	3,117.04
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,665.80
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,351.45
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	238.52
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	387.62
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,594.47
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,303.68
11/09/23	282310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,362.21
11/09/23	282781	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	63,200.64
11/09/23	282781	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	189,601.92
11/09/23	282781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,853,885.44
11/10/23	281960	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,372.00
11/10/23	281960	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/10/23	281978	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	187.25
11/10/23	281993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.65
11/10/23	282017	General	County Administration	Deeds and Records	Recording Fees	415.00
11/10/23	282031	General	Sheriff's Office	Jail Security	Miscellaneous Federal	3,400.00
11/10/23	282032	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,220.00
11/10/23	282032	General	Sheriff's Office	Civil Section	Civil Process	139.00
11/10/23	282089	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	464.43
11/10/23	282089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,022.58
11/10/23	282255	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
11/10/23	282373	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	152.56
11/10/23	282607	General	General Expense	General County Expense	Miscellaneous Taxes	11,109.63
11/10/23	282607	County School	General Expense	County Schools	Miscellaneous Taxes	10,050.01
11/10/23	282620	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	162.00
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,180.98
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	73,831.74
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	43,035.44
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	29,166.88
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	28,453.02
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,375.14
11/10/23	282849	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	24,471.45
11/10/23	282849	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	2,433.52
11/10/23	282849	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	4,419.06
11/10/23	282849	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	176.37
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	18,644.02
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,413.50
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	132,769.37

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11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	60,458.73
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	53,717.64
11/10/23	282849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	98,864.25
11/11/23	BI00282218	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	612.00
11/11/23	BI00282218	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	990.00
11/11/23	BI00282218	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	112.50
11/13/23	281963	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	102.00
11/13/23	281963	General	County Administration	Deeds and Records	Recording Fees	1,050.00
11/13/23	281963	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
11/13/23	281973	Land Management Fund	Public Works	Building	Structural	953.38
11/13/23	281973	Land Management Fund	Public Works	Building	Mechanical Permit	574.00
11/13/23	281973	Land Management Fund	Public Works	Electrical	Electrical Permit	1,358.00
11/13/23	281973	Land Management Fund	Public Works	Planning	Zoning Permits	1,125.00
11/13/23	281973	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
11/13/23	281973	Land Management Fund	Public Works	Building	State Construction Surtax Coll	388.32
11/13/23	281973	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,985.00
11/13/23	281973	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
11/13/23	281973	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	618.09
11/13/23	281973	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,497.51
11/13/23	281973	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,297.84
11/13/23	281973	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
11/13/23	281973	Land Management Fund	Public Works	Building	Plan Check Fees	3,479.45
11/13/23	281973	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	2,750.00
11/13/23	281974	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
11/13/23	281974	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,875.00
11/13/23	281991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	411.00
11/13/23	281997	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	138.64
11/13/23	281997	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/13/23	282011	General	County Administration	Deeds and Records	Marriage	300.00
11/13/23	282011	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	120.00
11/13/23	282011	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	219.00
11/13/23	282022	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	222.50
11/13/23	282022	General	County Administration	Deeds and Records	Recording Fees	3,720.00
11/13/23	282022	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,026.00
11/13/23	282030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	186,105.04
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	720.77
11/13/23	282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	599.91
11/13/23	282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,359.40
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.97
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	178.07
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.33
11/13/23	282044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	111.23
11/13/23	282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	624.02
11/13/23	282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	391.45

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11/13/23	282044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	412.59
11/13/23	282101	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.51
11/13/23	282102	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	269.29
11/13/23	282102	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	352.76
11/13/23	282102	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	372.40
11/13/23	282102	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
11/13/23	282102	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.48
11/13/23	282569	General	General Expense	General Fund Initiatives	Car Rental Tax	3,525.89
11/13/23	282569	General	General Expense	General County Expense	Car Rental Tax	15,432.65
11/13/23	282569	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,205.27
11/13/23	282676	General	Assessment and Taxation	Property & Tax Management	Refunds & Reimbursements	7,615.50
11/13/23	BI00282014	General Road	Public Works	Materials Testing	Materials Testing	344.22
11/13/23	BI00282014	General Road	Public Works	Materials Testing	Materials Testing	607.87
11/13/23	BI00282219	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	215.00
11/13/23	BI00282219	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	560.00
11/13/23	BI00282219	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
11/14/23	281998	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	8,000.00
11/14/23	281998	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	17,200.00
11/14/23	282006	General	Comm Justice Rehab	Nutrition Services	Catering	106.00
11/14/23	282006	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	601.94
11/14/23	282006	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	4,470.00
11/14/23	282010	General	County Administration	Deeds and Records	Recording Fees	160.00
11/14/23	282010	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
11/14/23	282018	Land Management Fund	Public Works	Building	Mechanical Permit	1,008.00
11/14/23	282018	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
11/14/23	282018	Land Management Fund	Public Works	Electrical	Electrical Permit	2,463.00
11/14/23	282018	Land Management Fund	Public Works	Planning	Zoning Permits	101.00
11/14/23	282018	Land Management Fund	Public Works	Building	State Construction Surtax Coll	428.76
11/14/23	282018	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
11/14/23	282018	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	180.00
11/14/23	282018	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	426.16
11/14/23	282018	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	754.65
11/14/23	282018	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	654.03
11/14/23	282018	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,800.00
11/14/23	282018	Land Management Fund	Public Works	Building	Plan Check Fees	468.00
11/14/23	282018	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
11/14/23	282019	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	175.00
11/14/23	282020	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	624.00
11/14/23	282020	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	14,415.00
11/14/23	282020	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/14/23	282024	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,375.00
11/14/23	282024	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	1,504.14
11/14/23	282024	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/14/23	282024	General	Sheriff's Office	Civil Section	Civil Process	803.00
11/14/23	282024	General	Sheriff's Office	Police Records	Report Fees	150.00
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	315.14

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11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	285.33
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	233.43
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	371.24
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.45
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	119.86
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	257.94
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	178.81
11/14/23	282026	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	215.25
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
11/14/23	282026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	266.83
11/14/23	282028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	516.00
11/14/23	282029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	178.00
11/14/23	282036	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	525.00
11/14/23	282036	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	210.00
11/14/23	282058	Lane Events Center	Public Works	Convention & Event Ops	Concessions	1,761.20
11/14/23	282059	General	County Administration	Deeds and Records	Marriage	125.00
11/14/23	282059	General	County Administration	Deeds and Records	Recording Fees	200.00
11/14/23	282067	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	205.00
11/14/23	282067	General	County Administration	Deeds and Records	Recording Fees	3,155.00
11/14/23	282067	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
11/14/23	282079	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	71,317.88
11/14/23	282079	SR SubFund Public Safety	Sheriff's Office	Private Timber	Bureau of Land Management	2,500.00
11/14/23	282079	General	Sheriff's Office	Police Records	Report Fees	135.00
11/14/23	282080	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,125.00
11/14/23	282080	General	Sheriff's Office	Civil Section	Civil Process	205.00
11/14/23	282229	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	558.72
11/14/23	282229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,514.24
11/14/23	282229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,498.81
11/14/23	282229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	35,962.28
11/14/23	282229	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	173,555.72
11/14/23	282369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	350.65
11/14/23	282377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	871.67
11/14/23	282377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	220.31
11/14/23	282858	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	6,391.43
11/14/23	282858	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,808.55
11/14/23	282858	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,872.88
11/14/23	BI00282062	General Road	Public Works	Transportation Planning	ODOT	1,105.12
11/14/23	BI00282062	General Road	Public Works	Transportation Planning	ODOT	4,282.69
11/14/23	BI00282062	General Road	Public Works	Transportation Planning	ODOT	425.50
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	800.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	1,600.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	400.00

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11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	900.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	200.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	453.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	1,000.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	1,431.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	1,265.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	750.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	200.00
11/14/23	BI00282062	General Road	Public Works	Materials Testing	Materials Testing	198.00
11/15/23	282037	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	885.00
11/15/23	282037	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/15/23	282039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
11/15/23	282039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/15/23	282060	General	County Administration	Deeds and Records	Recording Fees	240.00
11/15/23	282060	Land Management Fund	Public Works	Long Range Planning	Recording Fees	104.50
11/15/23	282060	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
11/15/23	282066	Land Management Fund	Public Works	Building	Mechanical Permit	372.00
11/15/23	282066	Land Management Fund	Public Works	Electrical	Electrical Permit	847.04
11/15/23	282066	Land Management Fund	Public Works	Building	State Construction Surtax Coll	164.40
11/15/23	282066	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	712.00
11/15/23	282066	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	147.36
11/15/23	282066	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	301.50
11/15/23	282066	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	261.30
11/15/23	282068	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
11/15/23	282068	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
11/15/23	282074	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,535.00
11/15/23	282074	General	Sheriff's Office	Civil Section	Child Support Enforcement	456.00
11/15/23	282074	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/15/23	282074	General	Sheriff's Office	Civil Section	Civil Process	646.00
11/15/23	282077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	137.00
11/15/23	282090	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,760.27
11/15/23	282091	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	251.00
11/15/23	282092	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	210.00
11/15/23	282106	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	235.75
11/15/23	282119	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	155.50
11/15/23	282119	General	County Administration	Deeds and Records	Recording Fees	3,035.00
11/15/23	282119	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	731.50
11/15/23	282121	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	654.00
11/15/23	282121	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
11/15/23	282121	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	380.00
11/15/23	282121	General	Sheriff's Office	Search & Rescue	Private Donations	250.00
11/15/23	282122	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
11/15/23	282122	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	800.00
11/15/23	282172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
11/15/23	282172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.00
11/15/23	282172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	252.13



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11/15/23	282172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.46
11/15/23	282172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	164.14
11/15/23	282172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	11,887.87
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	27,382.06
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,007.19
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,865.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Housing & Comm Development	14,963.63
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,260.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,621.99
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	460.33
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,488.28
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	221.78
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	139.65
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,535.56
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,695.64
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,343.25
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	25,921.48
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,026.91
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,538.79
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,440.33
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,505.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	844.90
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,743.69
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	14,941.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,595.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	698.17
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	17,444.95
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	416.28
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,623.57
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	96,171.83
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,262.33
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,153.55
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	19,694.30
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,100.00
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	807.58
11/15/23	282187	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	685.39
11/15/23	282207	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	992.84
11/15/23	282207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,541.22
11/15/23	282230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,740.09
11/15/23	282246	LaneCare Subfund	Health & Human Services	LaneCare Admin	Mental Health Division	14,958.36
11/15/23	282246	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	32,050.79
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	48,835.75
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	14,375.00
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	96,111.44
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	47,621.01

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11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	17,127.21
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	397,352.79
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Mental Health Division	6,010.58
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	20,896.58
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	14,754.42
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	94,131.37
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	36,613.99
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	13,752.08
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	28,600.11
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	5,069.05
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	19,787.54
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	62,599.16
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	177,477.64
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	17,212.37
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	14,375.00
11/15/23	282246	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,468.05
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,190.09
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,786.74
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,767.64
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,057.59
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	528.96
11/15/23	282251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	46,609.39
11/15/23	282256	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State	79,987.15
11/15/23	282257	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
11/15/23	282383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	567.19
11/15/23	282482	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	971.28
11/15/23	282482	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.63
11/15/23	282482	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	983.71
11/15/23	282482	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	793.36
11/15/23	282764	General Road	Public Works	Road Construction	HMGP-Hazard Mitigation	3,659.68
11/15/23	282764	General Road	Public Works	Road Construction	HMGP-Hazard Mitigation	1,968.86
11/15/23	TDSEG1115	General	General Expense	Taxes and General	Current Year Property Tax	6,394,884.86
11/15/23	TDSEG1115	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	141,469.49
11/15/23	TDSEG1115	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	2,526,239.25
11/15/23	TDSEG1115	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	252,623.92
11/15/23	TDSEG1115	Parks Levy	Public Works	Parks Levy Gen Expense	Current Year Property Tax	808,397.29
11/15/23	TDSEG1115	General	General Expense	Taxes and General	Prior Years Property Taxes	85,397.96
11/15/23	TDSEG1115	General	General Expense	Taxes and General	Prior Years Property Taxes	489.68
11/15/23	TDSEG1115	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	1,555.70
11/15/23	TDSEG1115	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	3,415.32
11/15/23	TDSEG1115	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	31,578.13
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	668.18
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	3,494.73
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	3,538.07
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	636.40

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11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	722.63
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	710.43
11/15/23	TDSEG1115	General	General Expense	Taxes and General	In Lieu Of Taxes	469.36
11/15/23	TDSEG1115	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	In Lieu Of Taxes	232.41
11/15/23	TDSEG1115	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	In Lieu Of Taxes	414.94
11/15/23	TDSEG1115	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	In Lieu Of Taxes	4,149.35
11/15/23	TDSEG1115	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	59,906.11
11/16/23	282105	General	County Administration	Deeds and Records	Recording Fees	135.00
11/16/23	282105	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
11/16/23	282105	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/16/23	282114	Land Management Fund	Public Works	Building	Structural	3,493.00
11/16/23	282114	Land Management Fund	Public Works	Building	Mechanical Permit	923.00
11/16/23	282114	Land Management Fund	Public Works	Building	Plumbing Permits	659.00
11/16/23	282114	Land Management Fund	Public Works	Electrical	Electrical Permit	859.00
11/16/23	282114	Land Management Fund	Public Works	Planning	Zoning Permits	3,678.00
11/16/23	282114	Land Management Fund	Public Works	Building	State Construction Surtax Coll	499.68
11/16/23	282114	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
11/16/23	282114	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	746.06
11/16/23	282114	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,886.31
11/16/23	282114	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,695.90
11/16/23	282114	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
11/16/23	282114	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
11/16/23	282114	Land Management Fund	Public Works	Building	Plan Check Fees	2,080.65
11/16/23	282114	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.75
11/16/23	282115	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
11/16/23	282115	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	635.00
11/16/23	282117	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,620.00
11/16/23	282117	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/16/23	282117	General	Sheriff's Office	Civil Section	Civil Process	150.00
11/16/23	282126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	283.00
11/16/23	282131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,485.00
11/16/23	282131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
11/16/23	282131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/16/23	282134	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	216.18
11/16/23	282134	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,626.39
11/16/23	282134	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
11/16/23	282138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
11/16/23	282138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/16/23	282143	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Miscellaneous State	52,858.21
11/16/23	282143	Health & Human Services- Subfu	Health & Human Services	Administration	Special Projects	15,000.00
11/16/23	282179	General	County Administration	Deeds and Records	Recording Fees	170.00
11/16/23	282179	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	138.75
11/16/23	282189	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	230.00
11/16/23	282189	General	County Administration	Deeds and Records	Recording Fees	3,460.00
11/16/23	282189	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
11/16/23	282201	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,770.00

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11/16/23	282261	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	780.81
11/16/23	282261	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	126.46
11/16/23	282265	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	944.33
11/16/23	282269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	930.80
11/16/23	282269	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	458.62
11/16/23	282269	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	209.14
11/16/23	282269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,793.65
11/16/23	282277	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	317,717.10
11/16/23	282288	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,748.42
11/16/23	282332	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	515.82
11/16/23	282332	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	161.00
11/16/23	282332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	312.50
11/16/23	282332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	179.57
11/16/23	282332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	207.81
11/16/23	282332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,214.53
11/16/23	282332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	843.68
11/16/23	282332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	617.45
11/16/23	282352	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
11/16/23	282352	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,135.27
11/16/23	282352	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	118.58
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,959.85
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,403.31
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	961.33
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	208.60
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	732.73
11/16/23	282352	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	556.37
11/16/23	282363	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,559.71
11/16/23	282363	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	5,622.51
11/16/23	282363	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	20,186.26
11/16/23	282363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,566.42
11/16/23	282414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	269.29
11/16/23	282414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	512.46
11/16/23	282414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	448.96
11/16/23	282414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,974.57
11/16/23	282414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	479.77
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,443.43
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,596.28
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	327.04
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	126.00
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,212.98
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	197.37
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	2,281.74
11/16/23	282470	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	655.68
11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	11,298.88
11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	204.60
11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,208.16

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11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,758.50
11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,418.07
11/16/23	282470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,603.53
11/17/23	282178	General	County Administration	Deeds and Records	Recording Fees	565.00
11/17/23	282178	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
11/17/23	282178	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	176.75
11/17/23	282186	Land Management Fund	Public Works	Building	Structural	2,611.00
11/17/23	282186	Land Management Fund	Public Works	Building	Mechanical Permit	472.00
11/17/23	282186	Land Management Fund	Public Works	Building	Plumbing Permits	593.00
11/17/23	282186	Land Management Fund	Public Works	Electrical	Electrical Permit	2,360.00
11/17/23	282186	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
11/17/23	282186	Land Management Fund	Public Works	Planning	Zoning Permits	362.00
11/17/23	282186	Land Management Fund	Public Works	Building	State Construction Surtax Coll	801.72
11/17/23	282186	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/17/23	282186	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,194.00
11/17/23	282186	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
11/17/23	282186	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	550.36
11/17/23	282186	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,554.24
11/17/23	282186	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,347.01
11/17/23	282186	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,800.00
11/17/23	282186	Land Management Fund	Public Works	Building	Plan Check Fees	838.40
11/17/23	282186	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
11/17/23	282188	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
11/17/23	282188	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
11/17/23	282191	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	200.00
11/17/23	282191	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	423.50
11/17/23	282191	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	455.00
11/17/23	282193	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
11/17/23	282196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	557.00
11/17/23	282199	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,280.00
11/17/23	282199	General	Sheriff's Office	U of O Contract	Eugene (Non-Grant)	1,260.18
11/17/23	282199	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/17/23	282199	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	4,355.29
11/17/23	282199	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	3,446.87
11/17/23	282199	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,866.93
11/17/23	282203	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	263.00
11/17/23	282212	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
11/17/23	282212	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	161.50
11/17/23	282214	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,506.91
11/17/23	282214	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	125.00
11/17/23	282236	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	225.50
11/17/23	282236	General	County Administration	Deeds and Records	Recording Fees	3,190.00
11/17/23	282236	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
11/17/23	282239	General	Sheriff's Office	U of O Contract	Community Law Enforcement	12,962.05
11/17/23	282241	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,155.00
11/17/23	282241	General	Sheriff's Office	Civil Section	Civil Process	150.00

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11/17/23	282259	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	225.00
11/17/23	282271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	919.40
11/17/23	282271	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	274.00
11/17/23	282271	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	395.82
11/17/23	282271	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	206.02
11/17/23	282271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.21
11/17/23	282271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.00
11/17/23	282271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	485.82
11/17/23	282275	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	189.00
11/17/23	282275	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	9,489.90
11/17/23	282404	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
11/17/23	282752	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	985.00
11/17/23	282782	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	116.07
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	200.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	2,253.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	1,200.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	600.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	300.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	425.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	500.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	578.00
11/17/23	BI00282220	General Road	Public Works	Materials Testing	Materials Testing	200.00
11/17/23	BI00282220	General Road	Public Works	Bridges	Road Maintenance	2,859.07
11/17/23	BI00282297	General Road	Public Works	Bridges	Road Maintenance	1,773.30
11/20/23	282192	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,050.00
11/20/23	282192	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
11/20/23	282192	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
11/20/23	282192	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	108.00
11/20/23	282210	General	County Administration	Deeds and Records	Recording Fees	380.00
11/20/23	282210	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
11/20/23	282231	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
11/20/23	282232	Land Management Fund	Public Works	Building	Structural	1,329.00
11/20/23	282232	Land Management Fund	Public Works	Building	Mechanical Permit	1,137.00
11/20/23	282232	Land Management Fund	Public Works	Building	Plumbing Permits	168.00
11/20/23	282232	Land Management Fund	Public Works	Electrical	Electrical Permit	1,311.00
11/20/23	282232	Land Management Fund	Public Works	Planning	Zoning Permits	2,282.00
11/20/23	282232	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
11/20/23	282232	Land Management Fund	Public Works	Building	State Construction Surtax Coll	473.40
11/20/23	282232	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,297.00
11/20/23	282232	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
11/20/23	282232	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	634.65
11/20/23	282232	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,400.13
11/20/23	282232	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,213.45
11/20/23	282232	Land Management Fund	Public Works	Building	Plan Check Fees	460.55
11/20/23	282232	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
11/20/23	282233	General	Sheriff's Office	Police Records	Concealed Weapon Permit	965.00

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11/20/23	282233	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
11/20/23	282233	General	Sheriff's Office	Civil Section	Civil Process	250.00
11/20/23	282233	General	Sheriff's Office	Police Records	Report Fees	150.00
11/20/23	282234	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	445.00
11/20/23	282235	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	705.00
11/20/23	282237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
11/20/23	282243	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
11/20/23	282248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	111.00
11/20/23	282249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
11/20/23	282294	General	County Administration	Deeds and Records	Marriage	175.00
11/20/23	282294	General	County Administration	Deeds and Records	Recording Fees	105.00
11/20/23	282294	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	206.75
11/20/23	282316	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	219.50
11/20/23	282316	General	County Administration	Deeds and Records	Recording Fees	4,805.00
11/20/23	282316	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
11/20/23	282317	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	395.00
11/20/23	282317	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	210.00
11/20/23	282331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	876.42
11/20/23	282331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	284.20
11/20/23	282331	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	126.54
11/20/23	282331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	111.89
11/20/23	282331	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	560.47
11/20/23	282331	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	701.19
11/20/23	282331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,768.47
11/20/23	282331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.89
11/20/23	282337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	476.00
11/20/23	282449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.63
11/20/23	282449	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	422.10
11/20/23	282472	General	Sheriff's Office	Police Records	Report Fees	370.00
11/20/23	282474	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,340.00
11/20/23	282474	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,156.00
11/20/23	282558	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,089,878.94
11/20/23	282559	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	28,444.43
11/20/23	282559	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	189.00
11/20/23	282559	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,275.79
11/20/23	282561	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,537.14
11/20/23	282707	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	80,898.89
11/20/23	282707	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	54,323.41
11/20/23	BI00282631	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,890.80
11/20/23	BI00282631	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	5,530.00
11/20/23	BI00282631	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	150.00
11/20/23	TDSEG1120	General	General Expense	Taxes and General	Current Year Property Tax	3,346,159.31
11/20/23	TDSEG1120	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	73,800.87
11/20/23	TDSEG1120	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	1,317,872.35
11/20/23	TDSEG1120	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	131,787.24
11/20/23	TDSEG1120	Parks Levy	Public Works	Parks Levy Gen Expense	Current Year Property Tax	421,719.21

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11/20/23	TDSEG1120	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	207.31
11/20/23	TDSEG1120	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	403.56
11/20/23	TDSEG1120	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	3,980.71
11/20/23	TDSEG1120	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	30,928.53
11/21/23	281957	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,364.00
11/21/23	281957	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	1,140.00
11/21/23	281957	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,060.00
11/21/23	281957	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	320.00
11/21/23	281957	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	350.00
11/21/23	281957	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	690.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	4,565.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	238.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	368.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	33,465.50
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,975.40
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	34,088.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Camping	14,661.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	205.00
11/21/23	281957	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	164.00
11/21/23	282157	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	141.65
11/21/23	282157	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
11/21/23	282157	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	260.27
11/21/23	282159	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	750.00
11/21/23	282161	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,970.50
11/21/23	282161	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	1,265.25
11/21/23	282161	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,020.00
11/21/23	282161	Parks and Open Spaces	Public Works	Parks Operations	Admissions	710.00
11/21/23	282161	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,160.50
11/21/23	282161	Parks and Open Spaces	Public Works	Campground Operations	Camping	670.00
11/21/23	282161	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	325.00
11/21/23	282161	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
11/21/23	282161	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	27,844.66
11/21/23	282161	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	13,922.34
11/21/23	282273	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	9,300.00
11/21/23	282273	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
11/21/23	282273	General Road	Public Works	Zone 4 - Veneta	Road Maintenance	170.48
11/21/23	282273	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	307.00
11/21/23	282273	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,834.52
11/21/23	282273	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	607.30
11/21/23	282273	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	516.06
11/21/23	282273	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	541.80
11/21/23	282273	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	2,487.08
11/21/23	282278	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	475.00
11/21/23	282296	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	3,595.93
11/21/23	282303	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
11/21/23	282303	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00



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11/21/23	282303	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,925.00
11/21/23	282304	Land Management Fund	Public Works	Building	Mechanical Permit	339.00
11/21/23	282304	Land Management Fund	Public Works	Building	Plumbing Permits	241.00
11/21/23	282304	Land Management Fund	Public Works	Electrical	Electrical Permit	426.00
11/21/23	282304	Land Management Fund	Public Works	Planning	Zoning Permits	3,509.00
11/21/23	282304	Land Management Fund	Public Works	Building	State Construction Surtax Coll	120.72
11/21/23	282304	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
11/21/23	282304	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,530.00
11/21/23	282304	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
11/21/23	282304	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	734.58
11/21/23	282304	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,529.54
11/21/23	282304	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,325.61
11/21/23	282304	Land Management Fund	Public Works	Building	Plan Check Fees	3,030.85
11/21/23	282304	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
11/21/23	282304	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
11/21/23	282305	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	240.00
11/21/23	282311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	270.81
11/21/23	282311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
11/21/23	282311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
11/21/23	282311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	178.93
11/21/23	282311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	189.72
11/21/23	282311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	115.20
11/21/23	282311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.20
11/21/23	282311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.94
11/21/23	282311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
11/21/23	282311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
11/21/23	282312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	263.36
11/21/23	282312	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
11/21/23	282312	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.80
11/21/23	282315	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
11/21/23	282315	General	Sheriff's Office	Civil Section	Civil Process	200.00
11/21/23	282315	General	Sheriff's Office	Police Records	Report Fees	120.00
11/21/23	282318	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
11/21/23	282318	Health & Human Services- Subfu	Health & Human Services	Administration	Special Projects	20,000.00
11/21/23	282319	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	548.00
11/21/23	282319	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
11/21/23	282340	General	County Administration	Deeds and Records	Marriage	150.00
11/21/23	282340	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/21/23	282340	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	203.00
11/21/23	282361	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	147.50
11/21/23	282361	General	County Administration	Deeds and Records	Recording Fees	1,910.00
11/21/23	282361	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	693.50
11/21/23	282365	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	315.00
11/21/23	282378	Lane Events Center	Public Works	Convention & Event Ops	Catering	208.36
11/21/23	282397	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	6,145.92
11/21/23	282397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	279.36

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11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Marine Board	12,275.07
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Marine Board	66,000.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,850.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	10,500.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,800.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	14,000.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,800.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	2,625.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,950.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	3,300.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,700.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,950.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,750.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	2,250.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,700.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,700.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,750.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,600.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	2,100.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	3,262.50
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,700.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	2,300.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	2,450.00
11/21/23	282413	Parks and Open Spaces	Public Works	Parks Operations	Gasoline Tax Refund	1,431.25
11/21/23	282476	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,345.00
11/21/23	282476	General	Sheriff's Office	Civil Section	Civil Process	339.00
11/21/23	BI00282345	General	County Administration	Property Management	Parking	2,000.00
11/21/23	BI00282345	General	County Administration	Property Management	Leases Revenue	6,212.50
11/22/23	282324	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
11/22/23	282324	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	198.00
11/22/23	282324	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/22/23	282339	General	County Administration	Deeds and Records	Recording Fees	515.00
11/22/23	282339	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
11/22/23	282351	Land Management Fund	Public Works	Building	Structural	12,308.25
11/22/23	282351	Land Management Fund	Public Works	Building	Mechanical Permit	2,364.00
11/22/23	282351	Land Management Fund	Public Works	Building	Plumbing Permits	2,107.20
11/22/23	282351	Land Management Fund	Public Works	Electrical	Electrical Permit	1,015.00
11/22/23	282351	Land Management Fund	Public Works	Building	Mobile Home Permits	810.00
11/22/23	282351	Land Management Fund	Public Works	Planning	Zoning Permits	239.00
11/22/23	282351	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
11/22/23	282351	Land Management Fund	Public Works	Building	State Construction Surtax Coll	2,242.94
11/22/23	282351	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,474.00
11/22/23	282351	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,171.00
11/22/23	282351	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,209.79
11/22/23	282351	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,639.30
11/22/23	282351	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,020.73

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11/22/23	282351	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
11/22/23	282351	Land Management Fund	Public Works	Building	Plan Check Fees	4,328.78
11/22/23	282351	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/22/23	282355	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
11/22/23	282355	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
11/22/23	282356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
11/22/23	282362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
11/22/23	282368	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	26,255.00
11/22/23	282371	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,555.00
11/22/23	282371	General	Sheriff's Office	Civil Section	Civil Process	1,752.39
11/22/23	282376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	117.00
11/22/23	282387	General	County Administration	Deeds and Records	Marriage	150.00
11/22/23	282387	General	County Administration	Deeds and Records	Recording Fees	215.00
11/22/23	282387	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.25
11/22/23	282393	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	112.76
11/22/23	282393	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	548.82
11/22/23	282393	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/22/23	282418	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	134.00
11/22/23	282418	General	County Administration	Deeds and Records	Recording Fees	2,170.00
11/22/23	282418	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	608.00
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,021.36
11/22/23	282432	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	2,251.96
11/22/23	282432	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	272.00
11/22/23	282432	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	194.27
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	468.94
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	219.75
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	367.99
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.38
11/22/23	282432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,185.44
11/22/23	282442	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,393.41
11/22/23	282442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,835.10
11/22/23	282442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,649.49
11/22/23	282442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,149.59
11/22/23	282442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,188.99
11/22/23	282442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,738.66
11/22/23	282477	General	Sheriff's Office	U of O Contract	Community Law Enforcement	878.03
11/22/23	282477	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	891.00
11/22/23	282477	General	Sheriff's Office	Police Records	Report Fees	160.00
11/22/23	282478	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,125.00
11/22/23	282484	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
11/22/23	282484	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	210.00
11/22/23	282484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	294.00
11/22/23	282484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.13
11/22/23	282484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	590.82
11/22/23	282484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	284.71
11/22/23	282484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	285.33

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11/22/23	282543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.08
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,414.43
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	212.85
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	126.54
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,523.72
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	585.56
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	112.10
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,986.56
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	126.00
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,167.43
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	12,203.22
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,635.67
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	829.38
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,444.44
11/22/23	282656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	109.84
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	119.08
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,063.82
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,662.72
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	381.33
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,390.49
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,682.97
11/22/23	282656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,932.64
11/22/23	282675	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	207,774.15
11/22/23	282675	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	42,997.57
11/22/23	282675	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,405.54
11/22/23	282675	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	5,288.34
11/22/23	282675	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,188.99
11/22/23	282686	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	323.94
11/22/23	282686	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,030.91
11/22/23	282686	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	7,820.94
11/22/23	282686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	170.15
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	472.60
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,954.70
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/22/23	BI00282388	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
11/24/23	282395	General	County Administration	Deeds and Records	Marriage	125.00
11/24/23	282395	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/24/23	282408	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	321.00
11/24/23	282417	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	260.00
11/24/23	282420	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	260.50
11/24/23	282420	General	County Administration	Deeds and Records	Recording Fees	3,940.00
11/24/23	282420	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,216.00
11/24/23	282433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	391.76
11/24/23	282433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	105.00

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11/24/23	282433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	452.60
11/24/23	282460	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,553.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	17,675.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	528.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	810.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,887.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	8,747.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	705.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	705.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	10,659.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	36,558.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	3,997.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	9,168.00
11/24/23	282473	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	528.00
11/24/23	282479	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	332.00
11/24/23	282480	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,515.00
11/24/23	282480	General	Sheriff's Office	Civil Section	Civil Process	150.00
11/24/23	282485	Community Justice	Comm Justice Rehab	CC Supervision Svcs	DOR - Probationer Fees	244.20
11/24/23	282491	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	483.20
11/24/23	282491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,142.21
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	174.35
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.30
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	260.42
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.44
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	795.87
11/24/23	282492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	458.70
11/24/23	282560	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,090.94
11/24/23	282726	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	917.00
11/24/23	282726	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	1,590.00
11/24/23	282726	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	3,669.00
11/24/23	282775	General	District Attorney	Criminal Prosecution	Discovery - Police Records	418.70
11/26/23	BI00282632	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,040.00
11/27/23	282379	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,028.80
11/27/23	282379	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,220.00
11/27/23	282386	General	County Administration	Deeds and Records	Recording Fees	320.00
11/27/23	282386	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
11/27/23	282394	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	121.00
11/27/23	282394	General	County Administration	Deeds and Records	Recording Fees	1,195.00
11/27/23	282394	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
11/27/23	282398	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
11/27/23	282399	Land Management Fund	Public Works	Building	Structural	1,054.00
11/27/23	282399	Land Management Fund	Public Works	Building	Mechanical Permit	998.00
11/27/23	282399	Land Management Fund	Public Works	Building	Plumbing Permits	256.20
11/27/23	282399	Land Management Fund	Public Works	Electrical	Electrical Permit	550.00
11/27/23	282399	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	4,239.00

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11/27/23	282399	Land Management Fund	Public Works	Building	State Construction Surtax Coll	332.06
11/27/23	282399	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	140.00
11/27/23	282399	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
11/27/23	282399	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	822.21
11/27/23	282399	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,621.51
11/27/23	282399	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,405.33
11/27/23	282399	Land Management Fund	Public Works	Building	Plan Check Fees	2,590.63
11/27/23	282399	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
11/27/23	282409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	210.00
11/27/23	282410	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	388.00
11/27/23	282435	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	153.55
11/27/23	282437	General	County Administration	Deeds and Records	Marriage	200.00
11/27/23	282437	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
11/27/23	282437	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	165.00
11/27/23	282444	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
11/27/23	282446	General	County Administration	Deeds and Records	Recording Fees	255.00
11/27/23	282452	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
11/27/23	282452	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
11/27/23	282483	General	Sheriff's Office	Police Records	Concealed Weapon Permit	640.00
11/27/23	282548	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	150,895.01
11/27/23	282549	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	939.09
11/27/23	TDSEG1127	General	General Expense	Taxes and General	Current Year Property Tax	22,036,834.37
11/27/23	TDSEG1127	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	487,505.13
11/27/23	TDSEG1127	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	870,544.59
11/27/23	TDSEG1127	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	8,705,445.94
11/27/23	TDSEG1127	Parks Levy	Public Works	Parks Levy Gen Expense	Current Year Property Tax	2,785,742.95
11/27/23	TDSEG1127	General	General Expense	Taxes and General	Prior Years Property Taxes	20,748.98
11/27/23	TDSEG1127	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	417.23
11/27/23	TDSEG1127	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	852.71
11/27/23	TDSEG1127	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	8,003.52
11/27/23	TDSEG1127	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	203,867.71
11/28/23	282438	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	4,047.50
11/28/23	282440	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	672.00
11/28/23	282440	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
11/28/23	282443	Land Management Fund	Public Works	Building	Structural	1,411.00
11/28/23	282443	Land Management Fund	Public Works	Building	Plumbing Permits	113.40
11/28/23	282443	Land Management Fund	Public Works	Electrical	Electrical Permit	2,217.00
11/28/23	282443	Land Management Fund	Public Works	Planning	Zoning Permits	653.00
11/28/23	282443	Land Management Fund	Public Works	Building	State Construction Surtax Coll	467.45
11/28/23	282443	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	185.36
11/28/23	282443	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	814.00
11/28/23	282443	Land Management Fund	Public Works	Planning	Zoning Certification Fee	507.00
11/28/23	282443	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	756.67
11/28/23	282443	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,714.76
11/28/23	282443	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,486.12
11/28/23	282443	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00

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11/28/23	282443	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
11/28/23	282443	Land Management Fund	Public Works	Building	Plan Check Fees	1,793.95
11/28/23	282457	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	166.00
11/28/23	282459	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
11/28/23	282459	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
11/28/23	282459	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/28/23	282464	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,880.00
11/28/23	282464	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	23,000.00
11/28/23	282464	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,100.00
11/28/23	282464	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
11/28/23	282464	General	Sheriff's Office	Civil Section	Civil Process	1,774.00
11/28/23	282464	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
11/28/23	282464	General	Sheriff's Office	Police Records	Report Fees	150.00
11/28/23	282464	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	500.00
11/28/23	282464	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,644.21
11/28/23	282488	General	County Administration	Deeds and Records	Marriage	125.00
11/28/23	282488	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	272.50
11/28/23	282498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
11/28/23	282499	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
11/28/23	282504	General	Sheriff's Office	Police Records	Concealed Weapon Permit	665.00
11/28/23	282504	General	Sheriff's Office	Civil Section	Civil Process	473.00
11/28/23	282505	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	119.50
11/28/23	282505	General	County Administration	Deeds and Records	Recording Fees	1,865.00
11/28/23	282505	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	560.50
11/28/23	282566	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,117.44
11/28/23	282566	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,117.44
11/28/23	282566	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,514.24
11/28/23	282566	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	279.36
11/28/23	282566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	558.72
11/28/23	282567	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	2,301.80
11/28/23	282593	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,232.03
11/28/23	282617	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	289.62
11/28/23	282617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	227.31
11/28/23	282617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,031.82
11/28/23	282619	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.00
11/28/23	282619	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	148.50
11/28/23	282619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	215.18
11/28/23	282619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.78
11/29/23	282463	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	768.00
11/29/23	282489	General	County Administration	Deeds and Records	Recording Fees	265.00
11/29/23	282489	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
11/29/23	282495	Land Management Fund	Public Works	Building	Structural	958.00
11/29/23	282495	Land Management Fund	Public Works	Building	Mechanical Permit	919.00
11/29/23	282495	Land Management Fund	Public Works	Building	Plumbing Permits	469.00
11/29/23	282495	Land Management Fund	Public Works	Planning	Zoning Permits	125.00
11/29/23	282495	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00

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11/29/23	282495	Land Management Fund	Public Works	Building	State Construction Surtax Coll	365.52
11/29/23	282495	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,481.00
11/29/23	282495	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
11/29/23	282495	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	552.89
11/29/23	282495	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,282.58
11/29/23	282495	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,111.57
11/29/23	282495	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	500.00
11/29/23	282495	Land Management Fund	Public Works	Building	Plan Check Fees	2,546.30
11/29/23	282497	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
11/29/23	282501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
11/29/23	282502	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,265.00
11/29/23	282502	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
11/29/23	282502	General	Sheriff's Office	Civil Section	Civil Process	1,903.30
11/29/23	282506	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	15,040.00
11/29/23	282506	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	75,722.00
11/29/23	282506	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Eugene (Grant)	343,690.19
11/29/23	282516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	153.00
11/29/23	282551	General	County Administration	Deeds and Records	Marriage	125.00
11/29/23	282551	General	County Administration	Deeds and Records	Recording Fees	285.00
11/29/23	282551	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	136.75
11/29/23	282568	General	General Expense	General County Expense	Car Rental Tax	138,293.01
11/29/23	282568	General	General Expense	General Fund Initiatives	Car Rental Tax	31,595.74
11/29/23	282568	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	19,761.56
11/29/23	282576	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	2,466.10
11/29/23	282576	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	450.00
11/29/23	282576	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	875.00
11/29/23	282583	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	167.50
11/29/23	282583	General	County Administration	Deeds and Records	Recording Fees	2,840.00
11/29/23	282583	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
11/29/23	282608	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,282.87
11/29/23	282608	General	Sheriff's Office	U of O Contract	Community Law Enforcement	643.89
11/29/23	282608	General	Sheriff's Office	U of O Contract	Community Law Enforcement	556.08
11/29/23	282608	General	Sheriff's Office	U of O Contract	Community Law Enforcement	14,033.78
11/29/23	282608	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
11/29/23	282608	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	345.00
11/29/23	282609	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,415.00
11/29/23	282609	General	Sheriff's Office	Civil Section	Civil Process	250.00
11/29/23	282614	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	126.00
11/29/23	282622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,723.45
11/29/23	282622	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	105.20
11/29/23	282622	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.55
11/29/23	282622	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	263.97
11/29/23	282622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,980.32
11/29/23	282622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	291.83
11/29/23	282622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	281.43
11/29/23	282643	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	450.00



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11/29/23	282687	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,217.13
11/29/23	282687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	124.70
11/29/23	282687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,905.99
11/29/23	282687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,777.40
11/29/23	282687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,085.79
11/29/23	282687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	753.11
11/29/23	282721	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,636.12
11/29/23	282721	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	472.72
11/29/23	282721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,866.92
11/29/23	282804	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	124.44
11/29/23	282804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.80
11/29/23	282804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	113.78
11/29/23	282804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	991.57
11/29/23	282804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	653.62
11/30/23	282519	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,903.50
11/30/23	282521	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	61,288.76
11/30/23	282573	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
11/30/23	282574	Land Management Fund	Public Works	Building	Structural	403.00
11/30/23	282574	Land Management Fund	Public Works	Building	Mechanical Permit	808.43
11/30/23	282574	Land Management Fund	Public Works	Building	Plumbing Permits	270.00
11/30/23	282574	Land Management Fund	Public Works	Electrical	Electrical Permit	378.00
11/30/23	282574	Land Management Fund	Public Works	Building	State Construction Surtax Coll	213.12
11/30/23	282574	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
11/30/23	282574	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,906.00
11/30/23	282574	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
11/30/23	282574	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	432.26
11/30/23	282574	Land Management Fund	Public Works	Building	Plan Check Fees	3,245.11
11/30/23	282575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	250.00
11/30/23	282578	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	59,543.29
11/30/23	282578	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	280,566.82
11/30/23	282579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	112,721.08
11/30/23	282584	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,800.00
11/30/23	282584	General	Sheriff's Office	Civil Section	Civil Process	3,679.85
11/30/23	282595	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,288.00
11/30/23	282598	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
11/30/23	282598	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
11/30/23	282598	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
11/30/23	282606	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	197.00
11/30/23	282626	General	District Attorney	Family Law Division	Child Support Enforcement	377,853.00
11/30/23	282626	General	District Attorney	Criminal Prosecution	OR Dept of Justice	91,340.79
11/30/23	282626	General	District Attorney	Victim/Witness Program	OR Dept of Justice	92,256.27
11/30/23	282626	General	District Attorney	Family Law Division	Miscellaneous State Revenue	1,056.43
11/30/23	282626	General	District Attorney	Family Law Division	Miscellaneous State Revenue	26,327.00
11/30/23	282626	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	360.00
11/30/23	282626	General	District Attorney	Criminal Prosecution	Discovery - Police Records	2,927.33
11/30/23	282628	General	County Administration	Deeds and Records	Marriage	150.00

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11/30/23	282628	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.75
11/30/23	282638	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	180.00
11/30/23	282638	General	County Administration	Deeds and Records	Recording Fees	2,705.00
11/30/23	282638	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
11/30/23	282650	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	160.00
11/30/23	282650	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
11/30/23	282670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	537.17
11/30/23	282670	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	217.00
11/30/23	282670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	449.44
11/30/23	282670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	137.82
11/30/23	282670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,242.23
11/30/23	282670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.00
11/30/23	282670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,258.73
11/30/23	282670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	852.08
11/30/23	282670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	470.39
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	946.63
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,147.17
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	633.06
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	570.39
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	769.32
11/30/23	282674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.98
11/30/23	282681	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,495.39
11/30/23	282701	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
11/30/23	282701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	152.72
11/30/23	282702	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	776.00
11/30/23	282702	General	Sheriff's Office	Police Records	Report Fees	120.00
11/30/23	282703	General	Sheriff's Office	Police Records	Concealed Weapon Permit	750.00
11/30/23	282709	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	172,993.00
11/30/23	282709	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	37,943.00
11/30/23	282709	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	30,218.00
11/30/23	282709	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	26,381.00
11/30/23	282727	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,091.00
11/30/23	282727	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	59,548.00
11/30/23	282728	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	1,030.00
11/30/23	282728	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	820.00
11/30/23	282728	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	34,603.00
11/30/23	282728	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	6,395.00
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,814.80
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	711.30
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	180.50
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,974.02
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	489.64
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	19,074.74
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	30,432.22
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,973.92
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	4,314.77

Lane County, Oregon  
 Nov 2023 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,295.39
11/30/23	282765	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,060.85
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,730.75
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	17,225.13
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	423.05
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,157.70
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,260.92
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,054.49
11/30/23	282765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,157.54
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	432.10
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	138.50
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Camping	900.00
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	8,800.00
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,460.00
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	3,705.00
11/30/23	BI00282633	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00

64,699,448.46