

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/01/23	271905	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
02/01/23	271905	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
02/01/23	271947	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	261.00
02/01/23	272125	General	County Administration	Deeds and Records	Recording Fees	410.00
02/01/23	272125	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
02/01/23	272141	Land Management Fund	Public Works	Building	Structural	3,255.10
02/01/23	272141	Land Management Fund	Public Works	Building	Mechanical Permit	273.00
02/01/23	272141	Land Management Fund	Public Works	Building	Plumbing Permits	813.00
02/01/23	272141	Land Management Fund	Public Works	Electrical	Electrical Permit	303.00
02/01/23	272141	Land Management Fund	Public Works	Planning	Zoning Permits	4,996.00
02/01/23	272141	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/01/23	272141	Land Management Fund	Public Works	Building	State Construction Surtax Coll	495.12
02/01/23	272141	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
02/01/23	272141	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,358.84
02/01/23	272141	Land Management Fund	Public Works	Planning	Zoning Certification Fee	177.00
02/01/23	272141	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	658.89
02/01/23	272141	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,004.85
02/01/23	272141	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,737.54
02/01/23	272141	Land Management Fund	Public Works	Building	Plan Check Fees	1,461.40
02/01/23	272144	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	217.00
02/01/23	272144	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
02/01/23	272147	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,115.00
02/01/23	272147	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/01/23	272147	General	Sheriff's Office	Civil Section	Civil Process	590.00
02/01/23	272147	General	Sheriff's Office	Police Records	Report Fees	120.00
02/01/23	272152	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Community Contracts	4,680.00
02/01/23	272152	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,080.00
02/01/23	272152	General	Comm Justice Rehab	YS Administration	Refunds & Reimbursements	1,330.10
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,500.00
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,715.00
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	289.20
02/01/23	272154	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	529.38
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.00
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	356.44
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	264.69
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	329.12
02/01/23	272154	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.40
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	74,464.33
02/01/23	272154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	39,253.08
02/01/23	272156	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	515.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
02/01/23	272160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	297.00
02/01/23	272163	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	111,333.29
02/01/23	272170	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
02/01/23	272170	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,995.00
02/01/23	272190	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	112.89
02/01/23	272201	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	600.76
02/01/23	272204	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	242.00
02/01/23	272204	General	County Administration	Deeds and Records	Recording Fees	5,280.00
02/01/23	272204	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
02/01/23	272213	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	345.44
02/01/23	272214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,373.00
02/01/23	272216	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	5,625.00
02/01/23	272216	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	230.00
02/01/23	272218	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
02/01/23	272280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	228.26
02/01/23	272280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,421.17
02/01/23	272496	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	697.97
02/01/23	272496	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	454.39
02/01/23	273090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,590.00
02/01/23	BI00272195	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00
02/01/23	BI00272195	Technology Services	Information Services	Business Services	Miscellaneous Cities	217.50
02/01/23	BI00272195	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,654.00
02/01/23	BI00272195	Technology Services	Information Services	Business Services	Counties	421.00
02/01/23	BI00272195	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
02/01/23	BI00272195	Technology Services	Information Services	Technology Infra Svcs	Other Local	1,014.62
02/01/23	BI00272195	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
02/01/23	BI00272418	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	290.00
02/01/23	C000271416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	93,539.00
02/01/23	C000272304	General	County Administration	Property Management	Parking	1,705.33
02/01/23	CFS2307HSA	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	380.68
02/01/23	CFS2307HSA	Motor & Equip Pool	Public Works	Fleet Pool	Pool Equipment	4,977.50
02/01/23	CFS2307HSA	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	163.53
02/01/23	CFS2307HSA	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	555.31
02/01/23	PWCR4033	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	1,200.00
02/02/23	272124	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
02/02/23	272167	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,835.00
02/02/23	272167	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,401.00
02/02/23	272167	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/02/23	272167	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	530.00
02/02/23	272172	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/02/23	272172	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,401.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
02/02/23	272188	General	County Administration	Deeds and Records	Recording Fees	110.00
02/02/23	272188	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
02/02/23	272198	Land Management Fund	Public Works	Building	Structural	10,557.23
02/02/23	272198	Land Management Fund	Public Works	Building	Mechanical Permit	1,841.00
02/02/23	272198	Land Management Fund	Public Works	Building	Plumbing Permits	1,963.00
02/02/23	272198	Land Management Fund	Public Works	Electrical	Electrical Permit	708.00
02/02/23	272198	Land Management Fund	Public Works	Planning	Zoning Permits	2,627.00
02/02/23	272198	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,953.72
02/02/23	272198	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00
02/02/23	272198	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
02/02/23	272198	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	790.63
02/02/23	272198	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,128.21
02/02/23	272198	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,577.78
02/02/23	272198	Land Management Fund	Public Works	Building	Plan Check Fees	2,341.30
02/02/23	272198	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	197.81
02/02/23	272198	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/02/23	272200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	387.00
02/02/23	272209	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	898.75
02/02/23	272209	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
02/02/23	272212	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,980.00
02/02/23	272212	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	1,016.06
02/02/23	272212	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	886.26
02/02/23	272212	General	Sheriff's Office	Civil Section	Civil Process	139.00
02/02/23	272217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
02/02/23	272240	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/02/23	272240	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	163.50
02/02/23	272253	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.50
02/02/23	272253	General	County Administration	Deeds and Records	Recording Fees	2,710.00
02/02/23	272253	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	741.00
02/02/23	272256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	101.35
02/02/23	272270	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,890.00
02/02/23	272281	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	13,109.28
02/02/23	272281	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,353.20
02/02/23	272281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,295.93
02/02/23	272324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	712.66
02/02/23	272353	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,631.00
02/02/23	272395	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	755.33
02/02/23	272395	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	173.82
02/02/23	272395	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	369.00
02/02/23	272395	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.61
02/02/23	272395	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	710.69

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02/02/23	272395	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,689.22
02/02/23	272395	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	568.87
02/02/23	272441	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
02/02/23	272441	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,223.91
02/02/23	272441	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	662.91
02/02/23	272441	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	182.14
02/02/23	272441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,983.53
02/02/23	272441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	196.96
02/02/23	272441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	409.80
02/02/23	272441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
02/02/23	272449	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	150,947.95
02/02/23	272449	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	2,061.00
02/02/23	272449	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,673.91
02/02/23	272451	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	273.19
02/02/23	272565	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.48
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,965.99
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,858.30
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,869.14
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	21,454.19
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,281.47
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	153.03
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	641.38
02/02/23	272580	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	330.66
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,637.99
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	115.83
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,855.86
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,214.00
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,648.15
02/02/23	272580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,529.28
02/02/23	273224	Law Library	County Administration	Law Library	Miscellaneous State	5,429.50
02/02/23	273282	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	32,205.00
02/03/23	272246	Land Management Fund	Public Works	Building	Structural	3,372.98
02/03/23	272246	Land Management Fund	Public Works	Building	Mechanical Permit	633.00
02/03/23	272246	Land Management Fund	Public Works	Building	Plumbing Permits	648.00
02/03/23	272246	Land Management Fund	Public Works	Electrical	Electrical Permit	1,184.00
02/03/23	272246	Land Management Fund	Public Works	Planning	Zoning Permits	2,610.00
02/03/23	272246	Land Management Fund	Public Works	Building	State Construction Surtax Coll	824.84
02/03/23	272246	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/03/23	272246	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
02/03/23	272246	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,875.00
02/03/23	272246	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00

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02/03/23	272246	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	999.48
02/03/23	272246	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,902.42
02/03/23	272246	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,515.43
02/03/23	272246	Land Management Fund	Public Works	Building	Plan Check Fees	4,478.95
02/03/23	272246	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
02/03/23	272246	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/03/23	272246	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/03/23	272246	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	146.03
02/03/23	272246	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/03/23	272250	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,055.00
02/03/23	272250	General	Sheriff's Office	County Law Enforcement	Accident Prevention	298.16
02/03/23	272250	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/03/23	272250	General	Sheriff's Office	Civil Section	Civil Process	1,350.00
02/03/23	272255	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/03/23	272255	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
02/03/23	272259	General	County Administration	Elections	Special Elections	3,849.50
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	273.90
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.15
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	173.72
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	726.28
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	291.61
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	459.60
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	252.00
02/03/23	272261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	214.08
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.75
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.00
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/03/23	272261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
02/03/23	272265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	407.55
02/03/23	272268	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/03/23	272268	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,800.00
02/03/23	272268	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
02/03/23	272268	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/03/23	272272	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
02/03/23	272272	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/03/23	272272	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,021.00
02/03/23	272290	General	County Administration	Deeds and Records	Recording Fees	485.00
02/03/23	272290	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/03/23	272310	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	117.50
02/03/23	272310	General	County Administration	Deeds and Records	Recording Fees	1,400.00
02/03/23	272310	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00

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02/03/23	272321	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,150.00
02/03/23	272321	General	Sheriff's Office	Civil Section	Civil Process	189.00
02/03/23	272354	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,436.00
02/03/23	272355	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	5,042.48
02/03/23	272361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,341.20
02/03/23	272361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	425.00
02/03/23	272448	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	530.00
02/03/23	273081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
02/03/23	273081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,103.11
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	ODOT	5,983.18
02/03/23	BI00272301	General Road	Public Works	Public Works Permits	ODOT	18,379.20
02/03/23	BI00272301	General Road	Public Works	Transportation Planning	ODOT	8,076.01
02/03/23	BI00272301	General Road	Public Works	Traffic Engineering	ODOT	424.15
02/03/23	BI00272301	General Road	Public Works	Traffic Engineering	ODOT	364.40
02/03/23	BI00272301	General Road	Public Works	Traffic Engineering	ODOT	267.75
02/03/23	BI00272301	General Road	Public Works	Traffic Engineering	ODOT	182.21
02/03/23	BI00272301	General Road	Public Works	Road Construction	ODOT	10,310.30
02/03/23	BI00272301	General Road	Public Works	Road Construction	ODOT	5,711.03
02/03/23	BI00272301	General Road	Public Works	Materials Testing	ODOT	354.84
02/03/23	BI00272301	General Road	Public Works	Construction Surveys	ODOT	3,309.32
02/03/23	BI00272301	General Road	Public Works	Construction Surveys	ODOT	17,646.26
02/03/23	BI00272301	General Road	Public Works	Construction Surveys	ODOT	1,811.91
02/03/23	BI00272301	General Road	Public Works	Design Services	ODOT	5,788.28
02/03/23	BI00272301	General Road	Public Works	Design Services	ODOT	2,372.68
02/03/23	BI00272301	General Road	Public Works	Design Services	ODOT	139.56
02/03/23	BI00272301	General Road	Public Works	Design Services	ODOT	230.13
02/03/23	BI00272301	General Road	Public Works	Environmental Services	ODOT	234.52
02/03/23	BI00272301	General Road	Public Works	Inspections	ODOT	267.05
02/03/23	BI00272301	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	2,019.69
02/03/23	BI00272301	General Road	Public Works	Inspections	Springfield (Non-Grant)	1,044.80
02/03/23	BI00272301	General Road	Public Works	Construction Surveys	Surveying	3,306.83
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	3,190.67
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	399.72
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	5,560.91
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	1,274.91
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	733.61
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	506.06
02/03/23	BI00272301	General Road	Public Works	Right Of Way Services	Real Property Services	151.79
02/03/23	BI00272457	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,625.00
02/03/23	PWCR4032	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	265.16
02/03/23	PWCR4032	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	817.66

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02/03/23	PWCR4032	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,102.52
02/06/23	272274	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	345.00
02/06/23	272274	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/06/23	272274	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
02/06/23	272291	General	County Administration	Deeds and Records	Recording Fees	275.00
02/06/23	272291	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
02/06/23	272305	Land Management Fund	Public Works	Building	Structural	5,098.00
02/06/23	272305	Land Management Fund	Public Works	Building	Mechanical Permit	1,349.00
02/06/23	272305	Land Management Fund	Public Works	Building	Plumbing Permits	901.00
02/06/23	272305	Land Management Fund	Public Works	Electrical	Electrical Permit	906.00
02/06/23	272305	Land Management Fund	Public Works	Planning	Zoning Permits	5,331.00
02/06/23	272305	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/06/23	272305	Land Management Fund	Public Works	Building	State Construction Surtax Coll	932.52
02/06/23	272305	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,278.00
02/06/23	272305	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,388.00
02/06/23	272305	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,182.35
02/06/23	272305	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,541.95
02/06/23	272305	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,069.69
02/06/23	272305	Land Management Fund	Public Works	Building	Plan Check Fees	6,882.10
02/06/23	272305	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	103.00
02/06/23	272315	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	168.75
02/06/23	272317	General	Sheriff's Office	Police Records	Concealed Weapon Permit	880.00
02/06/23	272357	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,807.00
02/06/23	272363	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/06/23	272363	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.77
02/06/23	272380	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
02/06/23	272382	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.50
02/06/23	272382	General	County Administration	Deeds and Records	Recording Fees	3,525.00
02/06/23	272382	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
02/06/23	272391	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/06/23	272391	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,337.00
02/06/23	272391	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	300.00
02/06/23	272391	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/06/23	272396	General	Sheriff's Office	Jail Security	Miscellaneous Federal	3,600.00
02/06/23	272397	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
02/06/23	272397	General	Sheriff's Office	Civil Section	Civil Process	200.00
02/06/23	272398	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,675.00
02/06/23	272405	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
02/06/23	272408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	131.66
02/06/23	272408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	890.47
02/06/23	272408	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	420.13

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02/06/23	272408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.01
02/06/23	272408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	130.15
02/06/23	272408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.82
02/06/23	272408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,046.57
02/06/23	272408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.84
02/06/23	272445	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,517.39
02/06/23	272625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	143,402.00
02/06/23	273083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.35
02/06/23	273196	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
02/06/23	273283	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous Federal	4,778.44
02/06/23	BI00272368	General Road	Public Works	Materials Testing	Materials Testing	5,991.20
02/06/23	PWCR4035	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	900.00
02/07/23	272328	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,770.00
02/07/23	272364	General	County Administration	Deeds and Records	Recording Fees	330.00
02/07/23	272364	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
02/07/23	272374	Land Management Fund	Public Works	Building	Structural	1,762.00
02/07/23	272374	Land Management Fund	Public Works	Building	Mechanical Permit	414.00
02/07/23	272374	Land Management Fund	Public Works	Electrical	Electrical Permit	2,173.00
02/07/23	272374	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
02/07/23	272374	Land Management Fund	Public Works	Planning	Zoning Permits	5,914.00
02/07/23	272374	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/07/23	272374	Land Management Fund	Public Works	Building	State Construction Surtax Coll	626.04
02/07/23	272374	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,329.00
02/07/23	272374	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,582.00
02/07/23	272374	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,285.83
02/07/23	272374	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,815.93
02/07/23	272374	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,440.47
02/07/23	272374	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/07/23	272374	Land Management Fund	Public Works	Building	Plan Check Fees	2,924.08
02/07/23	272374	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	102.00
02/07/23	272374	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,350.00
02/07/23	272376	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
02/07/23	272376	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
02/07/23	272377	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
02/07/23	272383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	936.80
02/07/23	272383	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	353.44
02/07/23	272383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	120.75
02/07/23	272383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.92
02/07/23	272384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.00
02/07/23	272385	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00

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02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	200.00
02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	140.00
02/07/23	272389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/07/23	272390	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,220.00
02/07/23	272390	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	27,062.13
02/07/23	272390	General	Sheriff's Office	Misc. Contracts	Other Local	7,923.30
02/07/23	272390	General	Sheriff's Office	Civil Section	Civil Process	673.92
02/07/23	272390	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	500.00
02/07/23	272390	General	Sheriff's Office	Police Records	Report Fees	150.00
02/07/23	272390	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,235.12
02/07/23	272415	General	County Administration	Deeds and Records	Marriage	125.00
02/07/23	272415	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/07/23	272415	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	129.50
02/07/23	272422	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	184.00
02/07/23	272422	General	County Administration	Deeds and Records	Recording Fees	2,920.00
02/07/23	272422	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
02/07/23	272429	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
02/07/23	272430	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	59,770.65
02/07/23	272430	SR SubFund Public Safety	Sheriff's Office	Private Timber	Bureau of Land Management	2,500.00
02/07/23	272430	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	182.00
02/07/23	272430	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	1,848.00
02/07/23	272432	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
02/07/23	272432	General	Sheriff's Office	Civil Section	Civil Process	289.00
02/07/23	272432	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
02/07/23	272435	General	Sheriff's Office	Marine Patrol	Marine Board	141,194.55
02/07/23	272439	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,687.00
02/07/23	272442	Lane Events Center	Public Works	Convention & Event Ops	Catering	125.10
02/07/23	272470	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	5,286.69
02/07/23	272470	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,981.47
02/07/23	272470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,043.49
02/07/23	272470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	946,689.04
02/07/23	272470	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	92,072.00
02/07/23	272502	General	General Expense	General County Expense	Car Rental Tax	190.25
02/07/23	PWCR4034	General Road	Public Works	Zone 4 - Veneta	Refunds & Reimbursements	367.00
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	8,089.16
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	3,359.88
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,385.33
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	4,333.57
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,176.24

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02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,594.99
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	562.74
02/07/23	PWCR4034	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	132.58
02/08/23	272393	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/08/23	272394	General	County Administration	Elections	Special Elections	1,767.59
02/08/23	272416	General	County Administration	Deeds and Records	Recording Fees	490.00
02/08/23	272416	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
02/08/23	272421	Land Management Fund	Public Works	Building	Structural	2,597.00
02/08/23	272421	Land Management Fund	Public Works	Building	Mechanical Permit	1,635.00
02/08/23	272421	Land Management Fund	Public Works	Building	Plumbing Permits	451.00
02/08/23	272421	Land Management Fund	Public Works	Electrical	Electrical Permit	795.00
02/08/23	272421	Land Management Fund	Public Works	Planning	Zoning Permits	4,741.00
02/08/23	272421	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/08/23	272421	Land Management Fund	Public Works	Building	State Construction Surtax Coll	657.36
02/08/23	272421	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,733.00
02/08/23	272421	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,370.00
02/08/23	272421	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,103.10
02/08/23	272421	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,875.02
02/08/23	272421	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,493.57
02/08/23	272421	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/08/23	272421	Land Management Fund	Public Works	Building	Plan Check Fees	4,390.65
02/08/23	272421	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/08/23	272423	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,000.00
02/08/23	272423	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,220.00
02/08/23	272424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	214.60
02/08/23	272427	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	386.00
02/08/23	272427	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,440.00
02/08/23	272427	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	275.00
02/08/23	272428	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,400.00
02/08/23	272428	General	Sheriff's Office	Civil Section	Civil Process	200.00
02/08/23	272455	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/08/23	272465	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	115.50
02/08/23	272465	General	County Administration	Deeds and Records	Recording Fees	1,850.00
02/08/23	272465	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
02/08/23	272477	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	811.00
02/08/23	272478	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
02/08/23	272478	General	Sheriff's Office	Civil Section	Civil Process	239.00
02/08/23	272484	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,293.52
02/08/23	272484	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,811.40
02/08/23	272487	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,833.00
02/08/23	272498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	411.85

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02/08/23	272501	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	315.00
02/08/23	272567	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.63
02/08/23	272567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	766.22
02/08/23	272567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	378.35
02/08/23	272921	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,289.83
02/08/23	273151	General	District Attorney	Criminal Prosecution	Discovery - Police Records	263.90
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	145.04
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	1,094.01
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	569.63
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	244.13
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	192.07
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	685.83
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	1,001.91
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	1,090.75
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	164.39
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	369.16
02/08/23	BI00272458	General Road	Public Works	Materials Testing	Materials Testing	248.87
02/08/23	PWCR4036	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	900.00
02/09/23	272227	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,285.50
02/09/23	272227	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,950.00
02/09/23	272228	Parks and Open Spaces	Public Works	Parks Operations	Admissions	275.00
02/09/23	272228	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,360.00
02/09/23	272387	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,401.00
02/09/23	272443	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	36,998.83
02/09/23	272443	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	157,305.28
02/09/23	272452	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,404.50
02/09/23	272452	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	18,080.00
02/09/23	272452	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,760.00
02/09/23	272452	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,262.50
02/09/23	272452	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,466.00
02/09/23	272452	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	300.00
02/09/23	272452	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	14,754.66
02/09/23	272452	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	7,377.34
02/09/23	272452	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	104.00
02/09/23	272456	General	County Administration	Deeds and Records	Recording Fees	375.00
02/09/23	272456	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
02/09/23	272463	Land Management Fund	Public Works	Building	Structural	3,052.00
02/09/23	272463	Land Management Fund	Public Works	Building	Mechanical Permit	1,014.00
02/09/23	272463	Land Management Fund	Public Works	Building	Plumbing Permits	623.00
02/09/23	272463	Land Management Fund	Public Works	Electrical	Electrical Permit	1,960.00
02/09/23	272463	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00

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02/09/23	272463	Land Management Fund	Public Works	Planning	Zoning Permits	370.00
02/09/23	272463	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/09/23	272463	Land Management Fund	Public Works	Building	State Construction Surtax Coll	889.08
02/09/23	272463	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,549.00
02/09/23	272463	Land Management Fund	Public Works	Planning	Zoning Certification Fee	854.00
02/09/23	272463	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	562.13
02/09/23	272463	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,901.52
02/09/23	272463	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,647.98
02/09/23	272463	Land Management Fund	Public Works	Building	Plan Check Fees	2,020.55
02/09/23	272463	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	113.10
02/09/23	272464	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/09/23	272464	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
02/09/23	272471	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,805.00
02/09/23	272471	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/09/23	272471	General	Sheriff's Office	Civil Section	Civil Process	974.00
02/09/23	272472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
02/09/23	272485	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/09/23	272485	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	4,090.00
02/09/23	272485	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,023.00
02/09/23	272485	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	715.00
02/09/23	272486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	300.00
02/09/23	272486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/09/23	272504	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	12,275.80
02/09/23	272504	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,997.34
02/09/23	272504	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	476.38
02/09/23	272504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,697.49
02/09/23	272505	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,884.50
02/09/23	272505	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	5,561.49
02/09/23	272520	General	County Administration	Deeds and Records	Marriage	150.00
02/09/23	272520	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/09/23	272520	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	122.00
02/09/23	272530	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	173.00
02/09/23	272530	General	County Administration	Deeds and Records	Recording Fees	3,480.00
02/09/23	272530	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
02/09/23	272532	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
02/09/23	272537	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	204.00
02/09/23	272542	General	Sheriff's Office	Police Records	Report Fees	150.00
02/09/23	272543	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,470.00
02/09/23	272544	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,322.00
02/09/23	272546	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Federal Title II Reimb	18,810.13
02/09/23	272582	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	252.00

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02/09/23	272582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	500.00
02/09/23	272582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,028.11
02/09/23	272582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	101.61
02/09/23	272582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.03
02/09/23	272582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	650.02
02/09/23	272618	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,888.85
02/09/23	272618	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	260.52
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,047.64
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.67
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	186.66
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,069.36
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	383.12
02/09/23	272618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	467.04
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	16,561.97
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,329.98
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,645.22
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,021.28
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	879.40
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	681.78
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	3,171.47
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,823.97
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	10,588.52
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	341.34
02/09/23	272733	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	240.92
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,625.72
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	823.96
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	203.35
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	584.69
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,172.78
02/09/23	272733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,452.04
02/09/23	BI00272523	General Road	Public Works	Materials Testing	Materials Testing	200.00
02/09/23	BI00272523	General Road	Public Works	Materials Testing	Materials Testing	200.00
02/09/23	BI00272523	General Road	Public Works	Materials Testing	Materials Testing	200.00
02/09/23	BI00272523	General Road	Public Works	Materials Testing	Materials Testing	125.00
02/09/23	BI00272523	General Road	Public Works	Bridges	Road Maintenance	3,804.05
02/10/23	272519	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	112.00
02/10/23	272519	General	County Administration	Deeds and Records	Recording Fees	920.00
02/10/23	272519	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	247.00
02/10/23	272526	Land Management Fund	Public Works	Building	Structural	2,725.00
02/10/23	272526	Land Management Fund	Public Works	Building	Mechanical Permit	1,435.00

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02/10/23	272526	Land Management Fund	Public Works	Building	Plumbing Permits	961.00
02/10/23	272526	Land Management Fund	Public Works	Electrical	Electrical Permit	759.00
02/10/23	272526	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	121.00
02/10/23	272526	Land Management Fund	Public Works	Building	State Construction Surtax Coll	705.60
02/10/23	272526	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/10/23	272526	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,477.00
02/10/23	272526	Land Management Fund	Public Works	Planning	Zoning Certification Fee	896.00
02/10/23	272526	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	670.01
02/10/23	272526	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,472.62
02/10/23	272526	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,276.27
02/10/23	272526	Land Management Fund	Public Works	Building	Plan Check Fees	2,102.10
02/10/23	272526	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/10/23	272527	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
02/10/23	272527	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	185.00
02/10/23	272533	General	Sheriff's Office	Police Records	Concealed Weapon Permit	945.00
02/10/23	272533	General	Sheriff's Office	Police Records	Fireworks Display Permit	523.00
02/10/23	272533	General	Sheriff's Office	Property/Evidence Unit	Miscellaneous Sales	3,596.00
02/10/23	272535	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	415.80
02/10/23	272538	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
02/10/23	272541	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.80
02/10/23	272541	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	185.00
02/10/23	272541	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	231.02
02/10/23	272541	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.47
02/10/23	272541	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	123.01
02/10/23	272541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	140.77
02/10/23	272541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	287.00
02/10/23	272541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	478.00
02/10/23	272541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	529.30
02/10/23	272545	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	881.25
02/10/23	272545	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
02/10/23	272555	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/10/23	272555	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	131.75
02/10/23	272557	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	185.88
02/10/23	272562	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,066.00
02/10/23	272572	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	164.00
02/10/23	272572	General	County Administration	Deeds and Records	Recording Fees	2,685.00
02/10/23	272572	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
02/10/23	272575	General	Sheriff's Office	U of O Contract	Community Law Enforcement	759.13
02/10/23	272575	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,972.68
02/10/23	272575	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
02/10/23	272576	General	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00

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02/10/23	272586	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,484.00
02/10/23	272735	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
02/10/23	272886	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	91,802.97
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	57,189.39
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	42,829.20
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,140.41
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,856.93
02/10/23	273074	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	3,595.29
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	197,457.48
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	117,810.22
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	87,318.66
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	25,200.79
02/10/23	273074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	16,836.01
02/10/23	273086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,137.45
02/10/23	273195	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Miscellaneous State	130,516.00
02/13/23	272547	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,415.88
02/13/23	272550	Solid Waste Disposal	Public Works	Special Waste	Special Waste Fees	370.94
02/13/23	272556	General	County Administration	Deeds and Records	Recording Fees	265.00
02/13/23	272556	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.00
02/13/23	272556	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/13/23	272561	Land Management Fund	Public Works	Building	Structural	2,685.04
02/13/23	272561	Land Management Fund	Public Works	Building	Mechanical Permit	1,523.00
02/13/23	272561	Land Management Fund	Public Works	Building	Plumbing Permits	889.00
02/13/23	272561	Land Management Fund	Public Works	Electrical	Electrical Permit	935.00
02/13/23	272561	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
02/13/23	272561	Land Management Fund	Public Works	Planning	Zoning Permits	1,737.00
02/13/23	272561	Land Management Fund	Public Works	Building	State Construction Surtax Coll	824.40
02/13/23	272561	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/13/23	272561	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,335.80
02/13/23	272561	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
02/13/23	272561	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	867.55
02/13/23	272561	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,650.30
02/13/23	272561	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,296.92
02/13/23	272561	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/13/23	272561	Land Management Fund	Public Works	Building	Plan Check Fees	4,487.45
02/13/23	272561	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
02/13/23	272561	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/13/23	272561	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/13/23	272563	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,047.00
02/13/23	272568	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00

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02/13/23	272571	General	Sheriff's Office	Police Records	Concealed Weapon Permit	320.00
02/13/23	272571	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	22,000.00
02/13/23	272571	General	Sheriff's Office	Civil Section	Civil Process	1,826.18
02/13/23	272571	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
02/13/23	272571	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,164.24
02/13/23	272577	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
02/13/23	272577	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	71,178.10
02/13/23	272577	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	41,146.23
02/13/23	272591	General	County Administration	Deeds and Records	Marriage	125.00
02/13/23	272591	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	176.50
02/13/23	272596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,321.00
02/13/23	272604	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
02/13/23	272604	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	349.27
02/13/23	272604	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
02/13/23	272604	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
02/13/23	272605	General	Sheriff's Office	Police Records	Report Fees	120.00
02/13/23	272605	General	Sheriff's Office	Police Records	Report Fees	140.00
02/13/23	272606	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
02/13/23	272608	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	189.50
02/13/23	272608	General	County Administration	Deeds and Records	Recording Fees	3,745.00
02/13/23	272608	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	893.00
02/13/23	272615	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
02/13/23	272615	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
02/13/23	272616	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
02/13/23	272616	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,432.00
02/13/23	272616	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
02/13/23	272629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	157.86
02/13/23	272667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	939.65
02/13/23	272667	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	182.81
02/13/23	272667	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.00
02/13/23	272667	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	137.00
02/13/23	272667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,621.89
02/13/23	272667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	139.00
02/13/23	272925	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,032.53
02/13/23	272972	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	14,756.80
02/13/23	272972	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	9,837.86
02/13/23	273016	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
02/13/23	273079	General	General Expense	General County Expense	Liquor Tax	350,189.45
02/13/23	273087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	175.52
02/14/23	272592	General	County Administration	Deeds and Records	Recording Fees	235.00
02/14/23	272592	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00

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02/14/23	272595	Land Management Fund	Public Works	Building	Structural	911.00
02/14/23	272595	Land Management Fund	Public Works	Building	Mechanical Permit	920.00
02/14/23	272595	Land Management Fund	Public Works	Electrical	Electrical Permit	631.00
02/14/23	272595	Land Management Fund	Public Works	Planning	Zoning Permits	231.00
02/14/23	272595	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/14/23	272595	Land Management Fund	Public Works	Building	State Construction Surtax Coll	307.32
02/14/23	272595	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,585.84
02/14/23	272595	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
02/14/23	272595	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	629.89
02/14/23	272595	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,337.53
02/14/23	272595	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,159.20
02/14/23	272595	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/14/23	272595	Land Management Fund	Public Works	Building	Plan Check Fees	3,701.70
02/14/23	272598	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/14/23	272598	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	350.00
02/14/23	272600	General	Sheriff's Office	Police Records	Concealed Weapon Permit	715.00
02/14/23	272600	General	Sheriff's Office	Civil Section	Civil Process	435.92
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	236.33
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	334.53
02/14/23	272602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	176.46
02/14/23	272602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
02/14/23	272602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
02/14/23	272602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.47
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,233.00
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	509.52
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	166.40
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	126.00
02/14/23	272602	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	272.87
02/14/23	272602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/14/23	272603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	104.05
02/14/23	272610	General	County Administration	Elections	Special Elections	364.90
02/14/23	272621	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/14/23	272621	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	104.50
02/14/23	272631	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	1,487.51
02/14/23	272635	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	336.00
02/14/23	272638	General	Sheriff's Office	Police Records	Concealed Weapon Permit	850.00
02/14/23	272638	General	Sheriff's Office	Civil Section	Civil Process	239.00
02/14/23	272638	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
02/14/23	272643	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.00
02/14/23	272643	General	County Administration	Deeds and Records	Recording Fees	2,975.00
02/14/23	272643	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00

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02/14/23	272661	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,440.00
02/14/23	272682	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	9,208.65
02/14/23	272682	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,356.81
02/14/23	272682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,006.83
02/14/23	272682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,160.54
02/14/23	272684	Lane Events Center	Public Works	Convention & Event Ops	Concessions	749.00
02/14/23	272684	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	154.28
02/14/23	272929	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	248.79
02/14/23	273155	General	District Attorney	Criminal Prosecution	Discovery - Police Records	224.00
02/14/23	273264	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	386.28
02/14/23	BI00272623	General Road	Public Works	Transportation Planning	ODOT	1,766.02
02/14/23	BI00272623	General Road	Public Works	Transportation Planning	ODOT	1,895.66
02/14/23	BI00272623	General Road	Public Works	Transportation Planning	ODOT	1,508.84
02/14/23	TDSEG0214	General	General Expense	Taxes and General	Current Year Property Tax	341,554.32
02/14/23	TDSEG0214	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	7,552.35
02/14/23	TDSEG0214	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	135,378.75
02/14/23	TDSEG0214	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	13,537.87
02/14/23	TDSEG0214	General	General Expense	Taxes and General	Prior Years Property Taxes	37,819.20
02/14/23	TDSEG0214	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	681.06
02/14/23	TDSEG0214	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	14,240.42
02/14/23	TDSEG0214	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,441.96
02/14/23	TDSEG0214	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	3,839.05
02/15/23	272614	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
02/15/23	272614	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/15/23	272614	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/15/23	272614	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	950.00
02/15/23	272614	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/15/23	272617	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/15/23	272617	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
02/15/23	272617	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/15/23	272620	General	County Administration	Deeds and Records	Recording Fees	215.00
02/15/23	272620	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/15/23	272628	Land Management Fund	Public Works	Building	Structural	3,565.36
02/15/23	272628	Land Management Fund	Public Works	Building	Mechanical Permit	1,123.00
02/15/23	272628	Land Management Fund	Public Works	Building	Plumbing Permits	730.00
02/15/23	272628	Land Management Fund	Public Works	Electrical	Electrical Permit	1,170.00
02/15/23	272628	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
02/15/23	272628	Land Management Fund	Public Works	Planning	Zoning Permits	4,236.00
02/15/23	272628	Land Management Fund	Public Works	Building	State Construction Surtax Coll	864.76
02/15/23	272628	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/15/23	272628	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00

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02/15/23	272628	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,355.00
02/15/23	272628	Land Management Fund	Public Works	Planning	Zoning Certification Fee	3,004.00
02/15/23	272628	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,282.34
02/15/23	272628	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,104.33
02/15/23	272628	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,713.30
02/15/23	272628	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/15/23	272628	Land Management Fund	Public Works	Building	Plan Check Fees	2,960.05
02/15/23	272628	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/15/23	272632	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/15/23	272633	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,560.00
02/15/23	272633	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/15/23	272633	General	Sheriff's Office	Civil Section	Civil Process	150.00
02/15/23	272633	General	Sheriff's Office	Police Records	Report Fees	250.00
02/15/23	272637	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	540.73
02/15/23	272637	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,800.38
02/15/23	272637	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,590.00
02/15/23	272637	General	Comm Justice Rehab	YS Administration	Refunds & Reimbursements	643.66
02/15/23	272645	General	County Administration	Elections	Elections Fees	133.50
02/15/23	272658	General	County Administration	Deeds and Records	Recording Fees	405.00
02/15/23	272658	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/15/23	272658	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	173.75
02/15/23	272670	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	138.00
02/15/23	272670	General	County Administration	Deeds and Records	Recording Fees	2,735.00
02/15/23	272670	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	627.00
02/15/23	272673	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,738.00
02/15/23	272674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	74,562.26
02/15/23	272678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	169.42
02/15/23	272678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	723.86
02/15/23	272685	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	170.00
02/15/23	272685	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	348.08
02/15/23	272685	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
02/15/23	272688	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	420.00
02/15/23	272688	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
02/15/23	272688	General	Sheriff's Office	Police Records	Report Fees	140.00
02/15/23	272689	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,030.00
02/15/23	272787	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	429.92
02/15/23	272787	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,138.03
02/15/23	272822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	426.60
02/15/23	273245	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Department Of Justice	27,276.39
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Housing & Comm Development	1,716.61
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	144,783.85

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02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,563.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,164.32
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	103,973.16
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	20,440.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	959.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	88,397.45
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	58,847.86
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	29,352.45
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,743.58
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	850.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	28,292.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	307.78
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,120.39
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	19,685.10
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,218.48
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,063.06
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,009.04
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	18,660.00
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,168.22
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,303.84
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,416.89
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	13,985.07
02/15/23	273289	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	824.09
02/15/23	BI00272662	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
02/16/23	272656	General	County Administration	Deeds and Records	Recording Fees	345.00
02/16/23	272656	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
02/16/23	272656	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/16/23	272665	Land Management Fund	Public Works	Building	Structural	5,939.71
02/16/23	272665	Land Management Fund	Public Works	Building	Mechanical Permit	348.00
02/16/23	272665	Land Management Fund	Public Works	Building	Plumbing Permits	223.10
02/16/23	272665	Land Management Fund	Public Works	Electrical	Electrical Permit	1,396.00
02/16/23	272665	Land Management Fund	Public Works	Planning	Zoning Permits	409.72
02/16/23	272665	Land Management Fund	Public Works	Building	State Construction Surtax Coll	792.00
02/16/23	272665	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
02/16/23	272665	Land Management Fund	Public Works	Planning	Zoning Certification Fee	114.00
02/16/23	272665	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	757.11
02/16/23	272665	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,637.94
02/16/23	272665	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,831.40
02/16/23	272665	Land Management Fund	Public Works	Building	Plan Check Fees	1,668.72
02/16/23	272665	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	141.91
02/16/23	272665	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00

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02/16/23	272666	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
02/16/23	272666	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
02/16/23	272668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	277.00
02/16/23	272676	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	OHD State Support	174,750.00
02/16/23	272677	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,355.00
02/16/23	272677	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	702.00
02/16/23	272681	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
02/16/23	272702	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/16/23	272702	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.25
02/16/23	272713	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,841.00
02/16/23	272727	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,809.63
02/16/23	272727	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
02/16/23	272729	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	312.00
02/16/23	272729	General	County Administration	Deeds and Records	Recording Fees	4,890.00
02/16/23	272729	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,453.50
02/16/23	272731	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	182.00
02/16/23	272732	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,455.00
02/16/23	272732	General	Sheriff's Office	Civil Section	Civil Process	556.00
02/16/23	272738	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	224.86
02/16/23	272744	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	193.80
02/16/23	272744	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	204.28
02/16/23	272744	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	144.00
02/16/23	272744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,364.49
02/16/23	272744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,141.85
02/16/23	272744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	216.31
02/16/23	272788	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	174.13
02/16/23	272788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,116.58
02/16/23	272788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	229.58
02/16/23	272882	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,636.33
02/16/23	272882	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	13,264.55
02/16/23	272882	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	10,958.07
02/16/23	272882	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	294.17
02/16/23	272882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,819.63
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	121.50
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	289.74
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,493.18
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,449.20
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,348.01
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	20,668.54
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,418.27
02/16/23	272918	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,353.45

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02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	382.79
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,887.59
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,453.27
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,217.40
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,318.73
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	275.85
02/16/23	272918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	13,518.86
02/16/23	272931	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,065.76
02/16/23	273099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	896.97
02/16/23	273113	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	267.00
02/16/23	273159	General	District Attorney	Criminal Prosecution	Refunds & Reimbursements	46,638.59
02/16/23	273176	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
02/16/23	BI00272704	General	County Administration	Property Management	Parking	10,212.50
02/16/23	BI00272704	General Road	Public Works	Materials Testing	Materials Testing	447.75
02/16/23	BI00272704	General Road	Public Works	Materials Testing	Materials Testing	369.16
02/17/23	272686	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
02/17/23	272701	General	County Administration	Deeds and Records	Recording Fees	395.00
02/17/23	272701	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
02/17/23	272710	Land Management Fund	Public Works	Building	Structural	4,618.00
02/17/23	272710	Land Management Fund	Public Works	Building	Mechanical Permit	1,288.00
02/17/23	272710	Land Management Fund	Public Works	Building	Plumbing Permits	831.00
02/17/23	272710	Land Management Fund	Public Works	Electrical	Electrical Permit	1,012.00
02/17/23	272710	Land Management Fund	Public Works	Planning	Zoning Permits	4,313.00
02/17/23	272710	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,012.80
02/17/23	272710	Land Management Fund	Public Works	Planning	Zoning Certification Fee	579.00
02/17/23	272710	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	534.65
02/17/23	272710	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,142.85
02/17/23	272710	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,857.13
02/17/23	272710	Land Management Fund	Public Works	Building	Plan Check Fees	585.70
02/17/23	272710	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/17/23	272711	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
02/17/23	272711	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,695.00
02/17/23	272714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
02/17/23	272717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	566.51
02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	263.30
02/17/23	272722	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	253.00
02/17/23	272722	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	158.00
02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	499.24
02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	371.22

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02/17/23	272722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	123.98
02/17/23	272723	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
02/17/23	272723	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	13,000.00
02/17/23	272723	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/17/23	272723	General	Sheriff's Office	Civil Section	Civil Process	239.00
02/17/23	272728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	25,053.84
02/17/23	272739	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	176.00
02/17/23	272742	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/17/23	272751	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,365.00
02/17/23	272765	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	166.00
02/17/23	272765	General	County Administration	Deeds and Records	Recording Fees	2,780.00
02/17/23	272765	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
02/17/23	272767	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	30,134.03
02/17/23	272767	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	4,304.86
02/17/23	272767	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	8,609.72
02/17/23	272767	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	49,633.56
02/17/23	272767	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	22,982.70
02/17/23	272767	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Miscellaneous State Revenue	21,229.83
02/17/23	272767	Community Justice	Comm Justice Rehab	Treatment Court Support	Miscellaneous State Revenue	43,063.41
02/17/23	272767	Community Justice	Comm Justice Rehab	Treatment Court Support	Miscellaneous State Revenue	11,776.98
02/17/23	272767	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	350.00
02/17/23	272767	General	Sheriff's Office	Police Records	Report Fees	310.00
02/17/23	272774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,192.40
02/17/23	272774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	209.77
02/17/23	272777	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,305.00
02/17/23	272777	General	Sheriff's Office	Police Records	Fingerprinting Fees	155.00
02/17/23	272923	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,839,468.52
02/17/23	272923	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	59,911.12
02/17/23	272971	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,241,134.20
02/17/23	273039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
02/17/23	273039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	969.00
02/17/23	273039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	4,560.00
02/17/23	273078	General	General Expense	General County Expense	Cigarette Tax	17,003.41
02/17/23	273092	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	718.46
02/17/23	273092	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	105.39
02/17/23	273092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,708.12
02/17/23	273115	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	103.40
02/17/23	273180	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	105.39
02/17/23	273180	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	718.46
02/17/23	273231	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	124.00
02/17/23	PWCR4038	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	695.81

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02/17/23	PWCR4038	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	768.80
02/17/23	PWCR4038	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Fees/Reimburse	144.17
02/21/23	272743	General	County Administration	Deeds and Records	Recording Fees	340.00
02/21/23	272743	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	247.00
02/21/23	272749	Land Management Fund	Public Works	Building	Structural	14,437.57
02/21/23	272749	Land Management Fund	Public Works	Building	Mechanical Permit	2,734.00
02/21/23	272749	Land Management Fund	Public Works	Building	Plumbing Permits	2,674.00
02/21/23	272749	Land Management Fund	Public Works	Electrical	Electrical Permit	2,335.00
02/21/23	272749	Land Management Fund	Public Works	Planning	Zoning Permits	5,535.00
02/21/23	272749	Land Management Fund	Public Works	Building	State Construction Surtax Coll	2,677.72
02/21/23	272749	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	925.00
02/21/23	272749	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,322.00
02/21/23	272749	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,427.46
02/21/23	272749	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	6,222.41
02/21/23	272749	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	5,392.77
02/21/23	272749	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
02/21/23	272749	Land Management Fund	Public Works	Building	Plan Check Fees	6,712.40
02/21/23	272749	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	181.34
02/21/23	272749	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	1,616.00
02/21/23	272752	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	7,129.00
02/21/23	272755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
02/21/23	272757	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
02/21/23	272757	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,325.00
02/21/23	272757	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	115.00
02/21/23	272764	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,025.00
02/21/23	272764	General	Sheriff's Office	Civil Section	Child Support Enforcement	515.00
02/21/23	272764	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
02/21/23	272764	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
02/21/23	272789	General	County Administration	Deeds and Records	Marriage	275.00
02/21/23	272789	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
02/21/23	272789	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/21/23	272789	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	168.25
02/21/23	272791	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	240.00
02/21/23	272791	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	118.74
02/21/23	272796	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,671.00
02/21/23	272797	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
02/21/23	272801	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	244.50
02/21/23	272801	General	County Administration	Deeds and Records	Recording Fees	4,950.00
02/21/23	272801	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
02/21/23	272804	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,310.00
02/21/23	272804	General	Sheriff's Office	Civil Section	Civil Process	200.00

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02/21/23	272819	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/21/23	272819	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/21/23	272820	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	285.00
02/21/23	272820	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/21/23	272825	Lane Events Center	Public Works	Convention & Event Ops	Concessions	507.83
02/21/23	272825	Lane Events Center	Public Works	Convention & Event Ops	Catering	1,279.50
02/21/23	272827	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	485.56
02/21/23	272827	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	160.02
02/21/23	272827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,630.11
02/21/23	272827	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	806.43
02/21/23	272827	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	202.20
02/21/23	272827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,042.76
02/21/23	272827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	269.60
02/21/23	272862	General	General Expense	General Fund Initiatives	Car Rental Tax	12,183.57
02/21/23	272862	General	General Expense	General County Expense	Car Rental Tax	38,702.57
02/21/23	272862	General	General Expense	General County Expense	Car Rental Tax	53,326.89
02/21/23	272862	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	7,620.22
02/21/23	272862	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	5,528.94
02/21/23	272864	General	General Expense	General County Expense	Car Rental Tax	3,803.16
02/21/23	272864	General	General Expense	General County Expense	Car Rental Tax	514.51
02/21/23	272864	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	543.31
02/21/23	272910	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	202,456.44
02/21/23	272973	General	County Administration	Property Management	Rent - Other Properties	120.80
02/22/23	272790	General	County Administration	Deeds and Records	Recording Fees	115.00
02/22/23	272790	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/22/23	272793	Land Management Fund	Public Works	Building	Structural	2,693.00
02/22/23	272793	Land Management Fund	Public Works	Building	Mechanical Permit	709.00
02/22/23	272793	Land Management Fund	Public Works	Building	Plumbing Permits	939.00
02/22/23	272793	Land Management Fund	Public Works	Electrical	Electrical Permit	999.00
02/22/23	272793	Land Management Fund	Public Works	Planning	Zoning Permits	4,637.00
02/22/23	272793	Land Management Fund	Public Works	Building	State Construction Surtax Coll	719.59
02/22/23	272793	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/22/23	272793	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,442.00
02/22/23	272793	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
02/22/23	272793	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	675.69
02/22/23	272793	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,535.42
02/22/23	272793	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,197.36
02/22/23	272793	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
02/22/23	272793	Land Management Fund	Public Works	Building	Plan Check Fees	759.13
02/22/23	272793	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	332.40
02/22/23	272795	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00

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02/22/23	272798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	220.75
02/22/23	272798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	154.00
02/22/23	272798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	375.50
02/22/23	272798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	501.89
02/22/23	272798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	154.00
02/22/23	272799	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,670.00
02/22/23	272799	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
02/22/23	272799	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/22/23	272799	General	Sheriff's Office	Civil Section	Civil Process	562.00
02/22/23	272805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	475.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,710.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	4,950.00
02/22/23	272816	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	140.00
02/22/23	272817	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	6,785.00
02/22/23	272833	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/22/23	272833	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	127.25
02/22/23	272836	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	120.00
02/22/23	272845	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	329.41
02/22/23	272846	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	203.50
02/22/23	272846	General	County Administration	Deeds and Records	Recording Fees	3,860.00
02/22/23	272846	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
02/22/23	272859	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	616.00
02/22/23	272859	General	Sheriff's Office	Police Records	Report Fees	105.00
02/22/23	272860	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
02/22/23	272905	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,754.00
02/22/23	272922	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,348.74
02/22/23	272924	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	316.54
02/22/23	272924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,886.93
02/22/23	272970	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	10,141.45
02/22/23	272992	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,634.12
02/22/23	272992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,098.58
02/22/23	272992	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	15,590.60
02/22/23	273122	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	124.44
02/22/23	273122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	407.52
02/22/23	273122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	327.64
02/23/23	272821	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/23/23	272821	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
02/23/23	272821	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00

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02/23/23	272821	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/23/23	272835	General	County Administration	Deeds and Records	Recording Fees	299.80
02/23/23	272835	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	194.66
02/23/23	272835	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/23/23	272835	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	105.00
02/23/23	272835	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	105.75
02/23/23	272853	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,195.00
02/23/23	272853	General	Sheriff's Office	Misc. Contracts	Other Local	14,354.55
02/23/23	272853	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
02/23/23	272853	General	Sheriff's Office	Civil Section	Civil Process	328.00
02/23/23	272853	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	8,823.09
02/23/23	272853	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	165.00
02/23/23	272853	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	5,406.95
02/23/23	272857	Land Management Fund	Public Works	Building	Mechanical Permit	405.00
02/23/23	272857	Land Management Fund	Public Works	Electrical	Electrical Permit	1,046.00
02/23/23	272857	Land Management Fund	Public Works	Planning	Zoning Permits	2,838.00
02/23/23	272857	Land Management Fund	Public Works	Building	State Construction Surtax Coll	174.12
02/23/23	272857	Land Management Fund	Public Works	Building	Forfeitures Other	223.93
02/23/23	272857	Land Management Fund	Public Works	Planning	Zoning Certification Fee	514.00
02/23/23	272857	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	581.39
02/23/23	272857	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,004.12
02/23/23	272857	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,603.58
02/23/23	272857	Land Management Fund	Public Works	Building	Plan Check Fees	15,000.45
02/23/23	272876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	132.93
02/23/23	272884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	798.00
02/23/23	272884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	19,053.44
02/23/23	272884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	31,731.93
02/23/23	272887	General	County Administration	Deeds and Records	Marriage	150.00
02/23/23	272887	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	154.25
02/23/23	272904	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	132.00
02/23/23	272904	General	County Administration	Deeds and Records	Recording Fees	2,330.00
02/23/23	272904	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	627.00
02/23/23	272907	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,583.00
02/23/23	272914	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,665.00
02/23/23	272914	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
02/23/23	272969	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,595.12
02/23/23	272999	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	200.10
02/23/23	272999	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,326.94
02/23/23	272999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,790.35
02/23/23	273038	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	403.32
02/23/23	273038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	442.99

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Journal Date	Journal	Fund	Department	Division	Account	Amount
02/23/23	273038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,958.19
02/23/23	273038	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,420.80
02/23/23	273038	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	134.40
02/23/23	273038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,229.41
02/23/23	273038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,801.15
02/23/23	273038	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	326.24
02/23/23	273094	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	378.00
02/23/23	273094	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	172.50
02/23/23	273094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	263.00
02/23/23	273094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	335.59
02/23/23	273094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,860.19
02/23/23	273094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,676.61
02/23/23	273095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	965.59
02/23/23	273095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	463.86
02/23/23	273170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.60
02/23/23	273263	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.86
02/24/23	272229	Parks and Open Spaces	Public Works	Parks Operations	Admissions	450.00
02/24/23	272229	Parks and Open Spaces	Public Works	Parks Operations	Admissions	515.00
02/24/23	272229	Parks and Open Spaces	Public Works	Parks Operations	Admissions	105.00
02/24/23	272229	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,900.00
02/24/23	272785	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,358.00
02/24/23	272786	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	16,142.97
02/24/23	272786	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	28,714.77
02/24/23	272815	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,773.35
02/24/23	272815	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	152,915.17
02/24/23	272830	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,130.00
02/24/23	272830	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	1,936.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	5,740.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Admissions	105.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	425.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	985.00
02/24/23	272830	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	430.00
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	4,639.00
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camping	676.00
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camping	62,949.00
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camping	8,505.10
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camping	51,531.50
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Camping	22,799.00
02/24/23	272830	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	231.00
02/24/23	272888	General	County Administration	Deeds and Records	Recording Fees	650.00

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02/24/23	272888	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
02/24/23	272895	Land Management Fund	Public Works	Building	Structural	5,757.90
02/24/23	272895	Land Management Fund	Public Works	Building	Mechanical Permit	1,189.24
02/24/23	272895	Land Management Fund	Public Works	Building	Plumbing Permits	1,340.00
02/24/23	272895	Land Management Fund	Public Works	Electrical	Electrical Permit	2,486.00
02/24/23	272895	Land Management Fund	Public Works	Planning	Zoning Permits	634.00
02/24/23	272895	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/24/23	272895	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,291.14
02/24/23	272895	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,597.00
02/24/23	272895	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,292.00
02/24/23	272895	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	924.49
02/24/23	272895	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,908.17
02/24/23	272895	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,520.42
02/24/23	272895	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	6,600.53
02/24/23	272895	Land Management Fund	Public Works	Building	Plan Check Fees	3,588.40
02/24/23	272897	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
02/24/23	272897	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
02/24/23	272900	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Other Local	15,300.00
02/24/23	272900	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,920.00
02/24/23	272912	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,225.00
02/24/23	272912	General	Sheriff's Office	County Law Enforcement	Accident Prevention	824.66
02/24/23	272912	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	153.00
02/24/23	272912	General	Sheriff's Office	Civil Section	Civil Process	550.00
02/24/23	272927	General	County Administration	Deeds and Records	Marriage	125.00
02/24/23	272927	General	County Administration	Deeds and Records	Marriage Ceremonies	409.50
02/24/23	272927	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	134.75
02/24/23	272948	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	203.50
02/24/23	272948	General	County Administration	Deeds and Records	Recording Fees	3,690.00
02/24/23	272948	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
02/24/23	272950	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,188.80
02/24/23	272950	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,004.44
02/24/23	272950	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
02/24/23	272950	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,135.09
02/24/23	272950	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	470.00
02/24/23	272952	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
02/24/23	272960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,644.40
02/24/23	272960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,461.20
02/24/23	273000	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,625.00
02/24/23	273066	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
02/24/23	273096	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	628.63
02/24/23	273096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,202.94

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02/24/23	273164	General	District Attorney	Criminal Prosecution	Discovery - Police Records	117.80
02/24/23	273193	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,575.00
02/24/23	273284	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,147.22
02/24/23	BI00272933	General Road	Public Works	Construction Surveys	Surveying	1,723.55
02/24/23	PWCR4039	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Fees/Reimburse	142.68
02/24/23	PWCR4039	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	205.54
02/24/23	PWCR4040	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
02/24/23	PWCR4040	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
02/27/23	272928	General	County Administration	Deeds and Records	Recording Fees	265.00
02/27/23	272928	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
02/27/23	272939	Land Management Fund	Public Works	Building	Structural	69,716.11
02/27/23	272939	Land Management Fund	Public Works	Building	Mechanical Permit	11,558.02
02/27/23	272939	Land Management Fund	Public Works	Building	Plumbing Permits	1,615.20
02/27/23	272939	Land Management Fund	Public Works	Electrical	Electrical Permit	1,066.00
02/27/23	272939	Land Management Fund	Public Works	Planning	Zoning Permits	5,414.00
02/27/23	272939	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/27/23	272939	Land Management Fund	Public Works	Building	State Construction Surtax Coll	10,045.39
02/27/23	272939	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
02/27/23	272939	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	379.00
02/27/23	272939	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
02/27/23	272939	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	983.25
02/27/23	272939	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	25,781.15
02/27/23	272939	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,295.11
02/27/23	272939	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/27/23	272939	Land Management Fund	Public Works	Building	Plan Check Fees	44,108.62
02/27/23	272939	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/27/23	272940	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
02/27/23	272943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	118,362.92
02/27/23	272949	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,755.00
02/27/23	272949	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/27/23	272949	General	Sheriff's Office	Civil Section	Civil Process	278.00
02/27/23	272949	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
02/27/23	272949	General	Sheriff's Office	Police Records	Report Fees	270.00
02/27/23	272949	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,070.64
02/27/23	272964	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	161.46
02/27/23	272966	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
02/27/23	272966	General	County Administration	Property Management	Parking	8,060.00
02/27/23	272966	General	County Administration	Property Management	Rent - Other Properties	1,400.00
02/27/23	272966	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	1,000.00
02/27/23	272966	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	777.20
02/27/23	272985	General	County Administration	Deeds and Records	Marriage	150.00

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02/27/23	272985	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	204.25
02/27/23	272996	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
02/27/23	273001	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	233.00
02/27/23	273001	General	County Administration	Deeds and Records	Recording Fees	4,150.00
02/27/23	273001	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
02/27/23	273003	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,041.00
02/27/23	273009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	102.01
02/27/23	273010	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,985.00
02/27/23	273019	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Sale of Capital Assets	3,472.05
02/27/23	273019	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	490.00
02/27/23	273020	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
02/27/23	273020	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	275.00
02/27/23	273027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,290.47
02/27/23	273027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,109.71
02/27/23	273027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.82
02/27/23	273027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	244.60
02/27/23	273027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.26
02/27/23	273027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.00
02/27/23	273027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,791.68
02/27/23	273069	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
02/27/23	273069	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/27/23	273097	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
02/27/23	273166	General	District Attorney	Criminal Prosecution	Discovery - Police Records	151.40
02/28/23	272984	General	County Administration	Deeds and Records	Recording Fees	300.00
02/28/23	272984	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
02/28/23	272994	Land Management Fund	Public Works	Building	Structural	558.65
02/28/23	272994	Land Management Fund	Public Works	Building	Mechanical Permit	1,236.32
02/28/23	272994	Land Management Fund	Public Works	Building	Plumbing Permits	114.00
02/28/23	272994	Land Management Fund	Public Works	Electrical	Electrical Permit	403.00
02/28/23	272994	Land Management Fund	Public Works	Planning	Zoning Permits	7,045.00
02/28/23	272994	Land Management Fund	Public Works	Building	State Construction Surtax Coll	345.56
02/28/23	272994	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/28/23	272994	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,599.00
02/28/23	272994	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
02/28/23	272994	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,070.35
02/28/23	272994	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,594.83
02/28/23	272994	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,248.85
02/28/23	272994	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/28/23	272994	Land Management Fund	Public Works	Building	Plan Check Fees	4,832.70
02/28/23	272994	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/28/23	272994	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00

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02/28/23	273002	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,375.00
02/28/23	273002	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	29,155.98
02/28/23	273002	General	Sheriff's Office	Civil Section	Civil Process	473.00
02/28/23	273002	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	262.50
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	314.01
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.62
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	203.08
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	556.77
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.86
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	123.48
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	139.86
02/28/23	273004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	181.00
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	379.00
02/28/23	273004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	138.13
02/28/23	273007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	385.94
02/28/23	273011	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
02/28/23	273042	General	County Administration	Deeds and Records	Marriage	150.00
02/28/23	273042	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	176.25
02/28/23	273056	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	275.00
02/28/23	273057	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,635.00
02/28/23	273057	General	Sheriff's Office	Civil Section	Civil Process	517.00
02/28/23	273061	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	185.00
02/28/23	273061	General	County Administration	Deeds and Records	Recording Fees	3,760.00
02/28/23	273061	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
02/28/23	273068	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,117.44
02/28/23	273068	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,689.33
02/28/23	273068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	558.81
02/28/23	273068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,088.81
02/28/23	273068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	150.84
02/28/23	273100	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
02/28/23	273138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,693.00
02/28/23	273169	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	200.00
02/28/23	273186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	948.27
02/28/23	273197	SR SubFund County Admin	County Administration	Wildfire Recovery	Miscellaneous State	195,393.00
02/28/23	273228	SR SubFund General Exp	General Expense	Opiod Settlement Funds	Opiod Distrib Settlement	1,083,550.04

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02/28/23	273258	General	District Attorney	Criminal Prosecution	Discovery - Police Records	251.68
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	63,505.31
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,737.25
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Family Planning	4,120.88
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,344.33
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,582.60
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,441.00
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,692.73
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.11
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	32,712.08
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	2,088.00
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.83
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
02/28/23	273259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	158,843.33
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	10,035.00
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	139,726.76
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	53,928.04
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,653.16
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
02/28/23	273259	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
02/28/23	273272	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,267.12
02/28/23	273275	Health & Human Services- Subfu	Health & Human Services	DD Client Support	HIV Intervention	2,052.25
02/28/23	273286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,413.32
02/28/23	273286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	295.16
02/28/23	273286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,096.18
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,459.50
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	574.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,978.50
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,182.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,295.45
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,347.80
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,416.10
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Camping	240.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	520.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,980.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	31,590.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	10,440.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	7,760.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	3,740.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,270.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,270.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	437.50
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	2,577.50
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	1,645.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	320.00
02/28/23	BI00273187	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	731.25
02/28/23	PWCR4041	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

14,321,306.39