

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
03/01/23	272962	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
03/01/23	272962	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
03/01/23	273005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
03/01/23	273040	General	County Administration	Deeds and Records	Recording Fees	3,101.75
03/01/23	273040	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
03/01/23	273040	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	265.00
03/01/23	273047	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
03/01/23	273047	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	17,375.00
03/01/23	273048	Land Management Fund	Public Works	Building	Structural	3,364.00
03/01/23	273048	Land Management Fund	Public Works	Building	Mechanical Permit	882.00
03/01/23	273048	Land Management Fund	Public Works	Building	Plumbing Permits	451.00
03/01/23	273048	Land Management Fund	Public Works	Electrical	Electrical Permit	558.00
03/01/23	273048	Land Management Fund	Public Works	Planning	Zoning Permits	1,408.00
03/01/23	273048	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
03/01/23	273048	Land Management Fund	Public Works	Building	State Construction Surtax Coll	617.28
03/01/23	273048	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
03/01/23	273048	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	175.00
03/01/23	273048	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	354.23
03/01/23	273048	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,164.70
03/01/23	273048	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,009.40
03/01/23	273048	Land Management Fund	Public Works	Building	Plan Check Fees	690.65
03/01/23	273052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	293.00
03/01/23	273053	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,575.00
03/01/23	273053	General	Sheriff's Office	Civil Section	Civil Process	175.00
03/01/23	273053	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	3,500.00
03/02/23	273054	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,890.00
03/01/23	273058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,017.50
03/01/23	273058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	207.40
03/01/23	273058	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.90
03/01/23	273058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	490.43
03/01/23	273063	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	880.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,644.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	6,650.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
03/01/23	273065	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
03/01/23	273071	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/02/23	273072	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/01/23	273073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	296.00
03/02/23	273103	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
03/02/23	273103	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	190.00
03/02/23	273104	General	County Administration	Deeds and Records	Recording Fees	390.00
03/02/23	273104	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
03/02/23	273104	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/01/23	273105	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
03/02/23	273110	Land Management Fund	Public Works	Building	Structural	12,506.00
03/02/23	273110	Land Management Fund	Public Works	Building	Mechanical Permit	526.00
03/02/23	273110	Land Management Fund	Public Works	Electrical	Electrical Permit	840.00
03/02/23	273110	Land Management Fund	Public Works	Planning	Zoning Permits	418.00
03/02/23	273110	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
03/02/23	273110	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,676.52
03/02/23	273110	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
03/02/23	273110	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,773.00
03/02/23	273110	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
03/02/23	273110	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	721.84
03/02/23	273110	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,114.39
03/02/23	273110	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,565.81
03/02/23	273110	Land Management Fund	Public Works	Building	Plan Check Fees	8,737.80
03/02/23	273110	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	617.80
03/02/23	273111	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
03/02/23	273111	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
03/02/23	273114	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
03/01/23	273118	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	318.00
03/01/23	273118	General	County Administration	Deeds and Records	Recording Fees	5,810.00
03/01/23	273118	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,482.00
03/02/23	273123	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,175.00
03/02/23	273123	General	Sheriff's Office	Search & Rescue	Miscellaneous State Revenue	43,000.00
03/02/23	273123	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	839.03
03/02/23	273123	General	Sheriff's Office	Civil Section	Civil Process	1,765.48
03/02/23	273128	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	192.00
03/02/23	273128	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	734.29
03/02/23	273128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	456.00
03/02/23	273128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,847.29
03/02/23	273128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,085.09
03/02/23	273129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.00
03/01/23	273130	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
03/01/23	273130	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	392.00
03/02/23	273131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
03/01/23	273132	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
03/02/23	273137	General	County Administration	Elections	Elections Fees	121.50
03/01/23	273139	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,969.00
03/09/23	273160	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,598.50
03/09/23	273160	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,350.00
03/01/23	273168	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
03/09/23	273173	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	9,253.00
03/02/23	273175	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,204.26
03/02/23	273175	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	315.55
03/02/23	273175	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	159.29
03/02/23	273175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
03/02/23	273175	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,036.61
03/03/23	273182	General	County Administration	Deeds and Records	Recording Fees	280.00
03/03/23	273182	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
03/03/23	273182	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
03/02/23	273184	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/03/23	273198	Land Management Fund	Public Works	Building	Structural	3,223.00
03/03/23	273198	Land Management Fund	Public Works	Building	Mechanical Permit	619.00
03/03/23	273198	Land Management Fund	Public Works	Building	Plumbing Permits	341.00
03/03/23	273198	Land Management Fund	Public Works	Electrical	Electrical Permit	1,008.00
03/03/23	273198	Land Management Fund	Public Works	Planning	Zoning Permits	17,291.00
03/03/23	273198	Land Management Fund	Public Works	Building	State Construction Surtax Coll	609.60
03/03/23	273198	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
03/03/23	273198	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,401.62
03/03/23	273198	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,774.12
03/03/23	273198	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,270.90
03/03/23	273198	Land Management Fund	Public Works	Building	Plan Check Fees	1,876.10
03/03/23	273198	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
03/03/23	273200	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
03/03/23	273202	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,325.00
03/03/23	273202	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/03/23	273202	General	Sheriff's Office	Civil Section	Civil Process	328.00
03/02/23	273204	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,365.00
03/02/23	273205	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	233.50
03/02/23	273205	General	County Administration	Deeds and Records	Recording Fees	4,090.00
03/02/23	273205	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,102.00
03/03/23	273207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
03/01/23	273208	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	486.08
03/01/23	273208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,376.99
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	626.56
03/03/23	273209	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	163.00
03/03/23	273209	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	343.44
03/03/23	273209	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	160.54
03/03/23	273209	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	253.00
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	744.62
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	280.72
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.00
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	665.64
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.09
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,117.64
03/03/23	273209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
03/03/23	273210	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	410.00
03/03/23	273210	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
03/03/23	273210	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
03/02/23	273212	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,605.00
03/03/23	273213	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
03/06/23	273214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/01/23	273232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	459.51
03/03/23	273238	General	County Administration	Deeds and Records	Marriage	175.00
03/03/23	273238	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
03/03/23	273238	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	142.50
03/06/23	273239	General	County Administration	Deeds and Records	Recording Fees	400.00
03/06/23	273239	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	313.50

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03/06/23	273239	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/06/23	273243	Land Management Fund	Public Works	Building	Structural	2,801.00
03/06/23	273243	Land Management Fund	Public Works	Building	Mechanical Permit	817.00
03/06/23	273243	Land Management Fund	Public Works	Building	Plumbing Permits	531.00
03/06/23	273243	Land Management Fund	Public Works	Electrical	Electrical Permit	1,775.00
03/06/23	273243	Land Management Fund	Public Works	Planning	Zoning Permits	1,420.00
03/06/23	273243	Land Management Fund	Public Works	Building	State Construction Surtax Coll	710.88
03/06/23	273243	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
03/06/23	273243	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
03/06/23	273243	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	411.31
03/06/23	273243	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,252.24
03/06/23	273243	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,085.27
03/06/23	273243	Land Management Fund	Public Works	Building	Plan Check Fees	426.15
03/06/23	273247	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
03/03/23	273250	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,644.00
03/06/23	273252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	767.50
03/06/23	273252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	5,736.06
03/03/23	273254	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	165.50
03/03/23	273254	General	County Administration	Deeds and Records	Recording Fees	3,215.00
03/03/23	273254	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
03/06/23	273255	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,808.00
03/06/23	273256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
03/06/23	273257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
03/06/23	273260	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
03/06/23	273260	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	354.00
03/06/23	273260	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/06/23	273260	General	Sheriff's Office	Civil Section	Civil Process	150.00
03/06/23	273260	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	967.05
03/06/23	273260	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,101.12
03/03/23	273262	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,115.00
03/03/23	273262	General	Sheriff's Office	Civil Section	Civil Process	323.00
03/02/23	273265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	150.24
03/03/23	273266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,962.80
03/06/23	273267	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	752.75
03/06/23	273267	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	500.00
03/07/23	273278	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,785.00
03/03/23	273279	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	450.00
03/03/23	273285	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,831.10
03/02/23	273291	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	189.00
03/06/23	273299	General	County Administration	Deeds and Records	Marriage	125.00
03/06/23	273299	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/06/23	273299	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	125.75
03/07/23	273300	General	County Administration	Deeds and Records	Recording Fees	945.00
03/07/23	273300	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
03/02/23	273308	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	28,963.66
03/02/23	273308	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	5,037.10
03/02/23	273308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,153.58
03/07/23	273309	Land Management Fund	Public Works	Building	Structural	3,375.36

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03/07/23	273309	Land Management Fund	Public Works	Building	Mechanical Permit	1,176.00
03/07/23	273309	Land Management Fund	Public Works	Building	Plumbing Permits	699.00
03/07/23	273309	Land Management Fund	Public Works	Electrical	Electrical Permit	840.00
03/07/23	273309	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
03/07/23	273309	Land Management Fund	Public Works	Planning	Zoning Permits	2,738.00
03/07/23	273309	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
03/07/23	273309	Land Management Fund	Public Works	Building	State Construction Surtax Coll	781.72
03/07/23	273309	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,333.84
03/07/23	273309	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,074.00
03/07/23	273309	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	932.70
03/07/23	273309	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,458.31
03/07/23	273309	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,130.54
03/07/23	273309	Land Management Fund	Public Works	Building	Plan Check Fees	4,018.58
03/07/23	273310	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
03/07/23	273310	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
03/07/23	273310	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	225.00
03/06/23	273312	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,120.00
03/06/23	273314	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	211.00
03/06/23	273314	General	County Administration	Deeds and Records	Recording Fees	4,785.00
03/06/23	273314	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	988.00
03/07/23	273317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
03/08/23	273318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	214.00
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	342.80
03/07/23	273319	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	111.64
03/07/23	273319	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	113.82
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.56
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	249.15
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.59
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	119.00
03/07/23	273319	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	756.27
03/07/23	273319	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	101.00
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	252.89
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.19
03/07/23	273319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	105.95
03/07/23	273321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	761.20
03/07/23	273323	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,515.00
03/07/23	273323	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/07/23	273323	General	Sheriff's Office	Civil Section	Civil Process	2,555.12
03/07/23	273323	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Refunds & Reimbursements	177.00
03/07/23	273325	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
03/06/23	273327	General	Sheriff's Office	Jail Security	Miscellaneous Federal	200.00
03/06/23	273329	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
03/06/23	273329	General	Sheriff's Office	Civil Section	Civil Process	401.00
03/03/23	273331	General	County Administration	Elections	Miscellaneous State	5,000.00
03/03/23	273333	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	185.03
03/03/23	273333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	473.14
03/03/23	273333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	272.58
03/07/23	273335	General	County Administration	Elections	Elections Fees	160.75

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03/01/23	273337	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	165.70
03/01/23	273337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	410.83
03/01/23	273337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	368.85
03/07/23	273340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
03/07/23	273340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
03/07/23	273340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	310.00
03/07/23	273340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
03/06/23	273341	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
03/08/23	273342	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	675.00
03/08/23	273342	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/09/23	273343	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	10,437.50
03/09/23	273343	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	758.00
03/09/23	273343	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	4,935.00
03/09/23	273343	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,345.00
03/09/23	273343	Parks and Open Spaces	Public Works	Parks Operations	Moorage	335.00
03/09/23	273343	Parks and Open Spaces	Public Works	Parks Operations	Moorage	551.00
03/09/23	273343	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,788.50
03/09/23	273343	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,824.00
03/09/23	273343	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	225.00
03/09/23	273343	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
03/09/23	273343	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	225.50
03/06/23	273344	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	295.00
03/09/23	273347	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	29,863.49
03/09/23	273347	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	127,126.35
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	183.18
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	287.13
03/06/23	273351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	667.92
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	492.19
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	260.33
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.61
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	154.52
03/06/23	273351	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
03/06/23	273351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,648.95
03/06/23	273351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.20
03/08/23	273356	General	County Administration	Deeds and Records	Recording Fees	540.00
03/08/23	273356	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
03/07/23	273357	General	County Administration	Deeds and Records	Marriage	150.00
03/07/23	273357	General	County Administration	Deeds and Records	Recording Fees	185.00
03/07/23	273357	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/07/23	273357	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	129.75
03/08/23	273362	Land Management Fund	Public Works	Building	Structural	3,604.50
03/08/23	273362	Land Management Fund	Public Works	Building	Mechanical Permit	281.00
03/08/23	273362	Land Management Fund	Public Works	Building	Plumbing Permits	167.00
03/08/23	273362	Land Management Fund	Public Works	Electrical	Electrical Permit	1,170.00
03/08/23	273362	Land Management Fund	Public Works	Planning	Zoning Permits	950.00
03/08/23	273362	Land Management Fund	Public Works	Building	State Construction Surtax Coll	733.32
03/08/23	273362	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,588.34
03/08/23	273362	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00

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03/08/23	273362	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	831.11
03/08/23	273362	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,898.21
03/08/23	273362	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,645.11
03/08/23	273362	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/08/23	273362	Land Management Fund	Public Works	Building	Plan Check Fees	2,113.80
03/08/23	273362	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
03/07/23	273363	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	12,162.85
03/08/23	273365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	118.00
03/07/23	273366	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	130.00
03/07/23	273366	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	111.54
03/07/23	273367	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	162.50
03/07/23	273367	General	County Administration	Deeds and Records	Recording Fees	3,445.00
03/07/23	273367	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	750.50
03/07/23	273369	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,456.00
03/08/23	273370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	577.80
03/08/23	273371	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
03/08/23	273371	General	Sheriff's Office	Civil Section	Civil Process	215.00
03/08/23	273371	General	Sheriff's Office	Police Records	Report Fees	150.00
03/10/23	273373	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	450.00
03/08/23	273375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.00
03/10/23	273379	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	22,990.89
03/07/23	273380	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,245.00
03/07/23	273380	SR SubFund Public Safety	Sheriff's Office	LCSD-Federal Forfeitures	Forfeitures Other	11,671.75
03/07/23	273380	SR SubFund Public Safety	Sheriff's Office	LCSD-Federal Forfeitures	Forfeitures Other	1,677.66
03/07/23	273380	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	225.00
03/08/23	273388	General	County Administration	Deeds and Records	Marriage	150.00
03/08/23	273388	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/08/23	273388	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	277.50
03/09/23	273390	General	County Administration	Deeds and Records	Recording Fees	105.00
03/09/23	273390	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
03/06/23	273397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.95
03/07/23	273398	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,443.58
03/07/23	273398	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	15,035.61
03/07/23	273398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	279.36
03/07/23	273398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	949,123.37
03/07/23	273398	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	460.36
03/09/23	273399	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
03/09/23	273399	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	350.00
03/08/23	273403	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	220.50
03/08/23	273403	General	County Administration	Deeds and Records	Recording Fees	3,685.00
03/08/23	273403	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,026.00
03/09/23	273406	Land Management Fund	Public Works	Building	Structural	1,412.00
03/09/23	273406	Land Management Fund	Public Works	Building	Mechanical Permit	205.00
03/09/23	273406	Land Management Fund	Public Works	Building	Plumbing Permits	222.00
03/09/23	273406	Land Management Fund	Public Works	Electrical	Electrical Permit	960.00
03/09/23	273406	Land Management Fund	Public Works	Planning	Zoning Permits	1,340.68
03/09/23	273406	Land Management Fund	Public Works	Building	State Construction Surtax Coll	335.88
03/09/23	273406	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,572.00

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03/09/23	273406	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	295.00
03/09/23	273406	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
03/09/23	273406	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	584.02
03/09/23	273406	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	775.67
03/09/23	273406	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	672.24
03/09/23	273406	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/09/23	273406	Land Management Fund	Public Works	Building	Plan Check Fees	925.80
03/09/23	273406	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
03/08/23	273408	General	County Administration	Elections	Elections Fees	173.65
03/09/23	273409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	116.00
03/08/23	273410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	394.91
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,395.25
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,733.98
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,488.21
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,575.23
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,690.20
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	134.40
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,099.99
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,629.30
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	431.25
03/02/23	273414	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	717.96
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,404.74
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	831.56
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	147.75
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,023.64
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,802.89
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,501.94
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,222.10
03/02/23	273414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	225.20
03/09/23	273418	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,990.00
03/09/23	273418	General	Sheriff's Office	Civil Section	Civil Process	289.00
03/09/23	273419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
03/09/23	273419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,368.00
03/09/23	273419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	340.00
03/09/23	273419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
03/09/23	273424	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	1,120.99
03/09/23	273424	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	447.66
03/10/23	273425	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
03/08/23	273435	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,454.00
03/09/23	273436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	190.42
03/09/23	273436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.00
03/09/23	273436	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.14
03/09/23	273436	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	513.00
03/09/23	273436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	290.02
03/09/23	273436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.59
03/09/23	273436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,716.87
03/09/23	273436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,335.95
03/09/23	273436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	213.19

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03/09/23	273444	General	County Administration	Deeds and Records	Recording Fees	150.00
03/09/23	273444	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/09/23	273444	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.25
03/10/23	273445	General	County Administration	Deeds and Records	Recording Fees	200.00
03/10/23	273445	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
03/09/23	273446	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	120.00
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	231.23
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	239.87
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	286.47
03/09/23	273447	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	340.69
03/10/23	273453	Land Management Fund	Public Works	Building	Structural	5,944.05
03/10/23	273453	Land Management Fund	Public Works	Building	Mechanical Permit	1,552.00
03/10/23	273453	Land Management Fund	Public Works	Building	Plumbing Permits	1,142.00
03/10/23	273453	Land Management Fund	Public Works	Electrical	Electrical Permit	1,208.50
03/10/23	273453	Land Management Fund	Public Works	Planning	Zoning Permits	491.00
03/10/23	273453	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,193.70
03/10/23	273453	Land Management Fund	Public Works	Planning	Zoning Certification Fee	580.00
03/10/23	273453	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	388.80
03/10/23	273453	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,816.88
03/10/23	273453	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,574.63
03/10/23	273453	Land Management Fund	Public Works	Building	Plan Check Fees	682.65
03/10/23	273453	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
03/08/23	273457	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,110.00
03/08/23	273457	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	429.00
03/08/23	273457	General	Sheriff's Office	Police Records	Report Fees	105.00
03/10/23	273459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	468.40
03/09/23	273461	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	143.50
03/09/23	273461	General	County Administration	Deeds and Records	Recording Fees	2,745.00
03/09/23	273461	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	674.50
03/10/23	273462	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,540.73
03/10/23	273462	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,220.00
03/15/23	273464	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.50
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	272.64
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	585.14
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	710.78
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	513.07
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	308.14
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	291.40
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	306.77
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,102.25
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	188.47
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	289.92

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03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	899.51
03/10/23	273465	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	744.80
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.98
03/10/23	273465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
03/09/23	273466	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,553.00
03/10/23	273467	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
03/10/23	273468	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,545.00
03/10/23	273468	General	Sheriff's Office	County Law Enforcement	Accident Prevention	704.07
03/10/23	273468	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	20,000.00
03/10/23	273468	General	Sheriff's Office	Civil Section	Civil Process	378.00
03/10/23	273468	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
03/10/23	273469	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
03/10/23	273469	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	7,905.00
03/09/23	273472	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,725.00
03/09/23	273472	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	822.00
03/03/23	273481	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	352.92
03/03/23	273481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,157.54
03/06/23	273483	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.94
03/13/23	273485	General	County Administration	Deeds and Records	Recording Fees	680.00
03/13/23	273485	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	475.00
03/10/23	273486	General	County Administration	Deeds and Records	Marriage	175.00
03/10/23	273486	General	County Administration	Deeds and Records	Recording Fees	200.00
03/10/23	273486	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
03/10/23	273486	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.25
03/09/23	273489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
03/13/23	273492	Land Management Fund	Public Works	Building	Structural	2,514.02
03/13/23	273492	Land Management Fund	Public Works	Building	Mechanical Permit	487.00
03/13/23	273492	Land Management Fund	Public Works	Building	Plumbing Permits	447.00
03/13/23	273492	Land Management Fund	Public Works	Electrical	Electrical Permit	745.00
03/13/23	273492	Land Management Fund	Public Works	Planning	Zoning Permits	407.00
03/13/23	273492	Land Management Fund	Public Works	Building	State Construction Surtax Coll	490.86
03/13/23	273492	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	447.00
03/13/23	273492	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,213.00
03/13/23	273492	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	693.53
03/13/23	273492	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,547.40
03/13/23	273492	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,334.01
03/13/23	273492	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/13/23	273492	Land Management Fund	Public Works	Building	Plan Check Fees	3,528.20
03/13/23	273492	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	236.20
03/10/23	273493	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,568.00
03/13/23	273494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	137.00
03/10/23	273495	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	166.00
03/10/23	273495	General	County Administration	Deeds and Records	Recording Fees	1,970.00
03/10/23	273495	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
03/13/23	273496	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,392.00
03/13/23	273500	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00

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03/13/23	273500	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,535.00
03/13/23	273505	General	Sheriff's Office	Police Records	Concealed Weapon Permit	955.00
03/13/23	273505	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	265.00
03/13/23	273505	General	Sheriff's Office	Civil Section	Civil Process	316.00
03/13/23	273505	General	Sheriff's Office	Police Records	Report Fees	130.00
03/13/23	273508	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	1,319.00
03/07/23	273510	General	Sheriff's Office	Jail Security	Justice Reinvestment	40,063.44
03/07/23	273510	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Justice Reinvestment	14,940.00
03/07/23	273510	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Justice Reinvestment	78,035.00
03/07/23	273510	Community Justice	Comm Justice Rehab	Enhanced Operations Pgm	Justice Reinvestment	274,636.59
03/07/23	273510	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Justice Reinvestment	758,318.91
03/07/23	273510	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Justice Reinvestment	194,970.36
03/10/23	273520	General	Sheriff's Office	Police Records	Concealed Weapon Permit	800.00
03/10/23	273520	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
03/10/23	273520	General	Sheriff's Office	Civil Section	Civil Process	239.00
03/10/23	273520	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	350.00
03/07/23	273522	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	34,200.00
03/03/23	273523	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,682.00
03/03/23	273523	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,287.52
03/03/23	273523	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,523.00
03/06/23	273525	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	16,967.97
03/06/23	273526	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,245,857.53
03/09/23	273527	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,577.55
03/09/23	273527	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	16,254.82
03/09/23	273527	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	128.55
03/09/23	273527	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	746.97
03/03/23	273528	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	153,008.96
03/13/23	273531	General	County Administration	Deeds and Records	Marriage	150.00
03/13/23	273531	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/13/23	273531	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	117.00
03/14/23	273532	General	County Administration	Deeds and Records	Recording Fees	535.00
03/14/23	273532	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,293.22
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	975.89
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,186.95
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	975.57
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,586.85
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,666.03
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,311.71
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	161.76
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	4,347.97
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	602.00
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,193.34
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,738.46
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	119.83
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	341.08
03/09/23	273533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	21,262.52
03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,100.96

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03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,122.17
03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,508.96
03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,250.76
03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,614.76
03/09/23	273533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	123.93
03/13/23	273540	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,603.00
03/14/23	273541	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
03/14/23	273542	Land Management Fund	Public Works	Building	Structural	7,122.36
03/14/23	273542	Land Management Fund	Public Works	Building	Mechanical Permit	1,893.00
03/14/23	273542	Land Management Fund	Public Works	Building	Plumbing Permits	717.60
03/14/23	273542	Land Management Fund	Public Works	Electrical	Electrical Permit	5,461.00
03/14/23	273542	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	209.00
03/14/23	273542	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,386.28
03/14/23	273542	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	272.00
03/14/23	273542	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
03/14/23	273542	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	779.68
03/14/23	273542	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,227.65
03/14/23	273542	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,165.46
03/14/23	273542	Land Management Fund	Public Works	Building	Plan Check Fees	4,278.72
03/13/23	273544	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	241.50
03/13/23	273544	General	County Administration	Deeds and Records	Recording Fees	4,210.00
03/13/23	273544	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
03/13/23	273546	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	280.00
03/13/23	273546	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	390.88
03/13/23	273549	General	County Administration	Elections	Elections Fees	110.00
03/14/23	273550	General	County Administration	Elections	Elections Fees	230.50
03/14/23	273556	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
03/14/23	273556	General	Sheriff's Office	Civil Section	Child Support Enforcement	518.00
03/14/23	273556	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	268,043.25
03/14/23	273556	General	Sheriff's Office	Police Records	Springfield (Non-Grant)	795.00
03/14/23	273556	General	Sheriff's Office	Misc. Contracts	Other Local	11,807.78
03/14/23	273556	General	Sheriff's Office	Civil Section	Civil Process	1,328.00
03/14/23	273556	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
03/14/23	273556	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	901.01
03/13/23	273558	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
03/13/23	273558	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	660.00
03/10/23	273562	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	137.61
03/10/23	273562	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	199,665.00
03/13/23	273564	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,889.66
03/08/23	273567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,830.00
03/15/23	273571	General	County Administration	Deeds and Records	Recording Fees	245.00
03/15/23	273571	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
03/15/23	273571	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
03/14/23	273572	General	County Administration	Deeds and Records	Marriage	125.00
03/14/23	273572	General	County Administration	Deeds and Records	Recording Fees	215.00
03/14/23	273572	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	132.00
03/15/23	273578	Land Management Fund	Public Works	Building	Structural	1,042.00
03/15/23	273578	Land Management Fund	Public Works	Building	Mechanical Permit	1,053.00

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03/15/23	273578	Land Management Fund	Public Works	Building	Plumbing Permits	330.00
03/15/23	273578	Land Management Fund	Public Works	Electrical	Electrical Permit	2,279.00
03/15/23	273578	Land Management Fund	Public Works	Planning	Zoning Permits	3,256.00
03/15/23	273578	Land Management Fund	Public Works	Building	State Construction Surtax Coll	484.56
03/15/23	273578	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	964.00
03/15/23	273578	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
03/15/23	273578	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,072.38
03/15/23	273578	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,133.06
03/15/23	273578	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,848.66
03/15/23	273578	Land Management Fund	Public Works	Building	Plan Check Fees	4,128.25
03/15/23	273580	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
03/15/23	273580	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,750.00
03/14/23	273581	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	184.00
03/14/23	273581	General	County Administration	Deeds and Records	Recording Fees	3,165.00
03/14/23	273581	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
03/14/23	273586	General	County Administration	Elections	Elections Fees	205.00
03/21/23	273591	Parks and Open Spaces	Public Works	Parks Operations	Admissions	285.00
03/21/23	273591	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,100.00
03/15/23	273592	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,970.00
03/15/23	273592	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/15/23	273592	General	Sheriff's Office	Civil Section	Civil Process	402.88
03/15/23	273592	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
03/21/23	273593	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,185.00
03/21/23	273593	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,420.00
03/21/23	273593	Parks and Open Spaces	Public Works	Parks Operations	Admissions	250.00
03/21/23	273593	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,350.00
03/21/23	273593	Parks and Open Spaces	Public Works	Parks Operations	Admissions	195.00
03/21/23	273595	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,717.00
03/21/23	273595	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	1,008.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	5,180.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Admissions	170.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,113.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Moorage	5,385.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Moorage	23,848.30
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,770.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,180.00
03/21/23	273595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	225.00
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	10,070.00
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,025.00
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camping	47,520.00
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camping	7,365.80
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camping	38,809.50
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Camping	22,150.00
03/21/23	273595	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	287.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	840.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00

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03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	400.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	150.00
03/15/23	273596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
03/14/23	273597	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,385.00
03/14/23	273597	General	Sheriff's Office	Civil Section	Civil Process	239.00
03/15/23	273598	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield (Grant)	11,183.42
03/15/23	273600	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	498.80
03/13/23	273604	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
03/13/23	273604	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
03/13/23	273604	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
03/15/23	273606	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	180.00
03/16/23	273607	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	247.00
03/16/23	273607	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
03/16/23	273614	General	County Administration	Deeds and Records	Recording Fees	310.00
03/16/23	273614	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
03/16/23	273614	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/15/23	273615	General	County Administration	Deeds and Records	Marriage	200.00
03/15/23	273615	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.50
03/07/23	273616	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	220.00
03/16/23	273624	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
03/16/23	273624	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	21,070.00
03/17/23	273625	Land Management Fund	Public Works	Building	Structural	4,339.76
03/17/23	273625	Land Management Fund	Public Works	Building	Mechanical Permit	1,207.00
03/17/23	273625	Land Management Fund	Public Works	Building	Plumbing Permits	577.00
03/17/23	273625	Land Management Fund	Public Works	Electrical	Electrical Permit	645.00
03/17/23	273625	Land Management Fund	Public Works	Planning	Zoning Permits	2,893.00
03/17/23	273625	Land Management Fund	Public Works	Building	State Construction Surtax Coll	804.84
03/17/23	273625	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
03/17/23	273625	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,411.00
03/17/23	273625	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,791.00
03/17/23	273625	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,060.08
03/17/23	273625	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,046.85
03/17/23	273625	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,640.61
03/17/23	273625	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/17/23	273625	Land Management Fund	Public Works	Building	Plan Check Fees	4,106.45
03/14/23	273626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,561.00
03/15/23	273630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,499.00
03/15/23	273631	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	140.00
03/15/23	273631	General	County Administration	Deeds and Records	Recording Fees	2,905.00
03/15/23	273631	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	665.00
03/16/23	273633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
03/16/23	273634	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Special Projects	64,854.24
03/16/23	273634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	17,374.79
03/16/23	273635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	279.47
03/16/23	273636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,355.00
03/16/23	273636	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	210.00

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03/16/23	273636	General	Sheriff's Office	Civil Section	Civil Process	189.00
03/14/23	273637	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	6,973.77
03/14/23	273637	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,256.94
03/14/23	273637	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	838.08
03/14/23	273637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,227.90
03/14/23	273637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	14,808.45
03/14/23	273637	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	159,744.92
03/16/23	273638	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	155.16
03/16/23	273638	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	51,016.36
03/02/23	273644	General	District Attorney	Criminal Prosecution	Discovery - Police Records	161.70
03/02/23	273644	General	District Attorney	Criminal Prosecution	Discovery - Police Records	151.30
03/17/23	273648	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,453.35
03/16/23	273649	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/17/23	273650	General	County Administration	Deeds and Records	Recording Fees	255.00
03/17/23	273650	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
03/08/23	273656	General	District Attorney	Criminal Prosecution	Discovery - Police Records	154.40
03/16/23	273662	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	228.24
03/16/23	273662	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	573.80
03/17/23	273663	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
03/16/23	273664	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	175.11
03/16/23	273666	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.50
03/16/23	273666	General	County Administration	Deeds and Records	Recording Fees	4,155.00
03/16/23	273666	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
03/17/23	273667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
03/16/23	273669	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	997.87
03/16/23	273669	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,812.40
03/17/23	273670	General	County Administration	Elections	Elections Fees	160.50
03/17/23	273671	Land Management Fund	Public Works	Building	Structural	397.00
03/17/23	273671	Land Management Fund	Public Works	Building	Mechanical Permit	216.00
03/17/23	273671	Land Management Fund	Public Works	Electrical	Electrical Permit	1,730.00
03/17/23	273671	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
03/17/23	273671	Land Management Fund	Public Works	Planning	Zoning Permits	2,638.00
03/17/23	273671	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
03/17/23	273671	Land Management Fund	Public Works	Building	State Construction Surtax Coll	359.04
03/17/23	273671	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,479.00
03/17/23	273671	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,704.00
03/17/23	273671	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	825.39
03/17/23	273671	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,567.12
03/17/23	273671	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,358.10
03/17/23	273671	Land Management Fund	Public Works	Building	Plan Check Fees	2,050.39
03/17/23	273671	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
03/13/23	273672	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/13/23	273672	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
03/17/23	273673	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,040.00
03/17/23	273673	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/17/23	273673	General	Sheriff's Office	Civil Section	Civil Process	2,398.16
03/17/23	273675	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/20/23	273677	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00

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03/15/23	273683	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	508.35
03/14/23	273687	Lane Events Center	Public Works	Convention & Event Ops	Concessions	14,313.60
03/14/23	273687	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	461.68
03/16/23	273689	General	General Expense	General County Expense	Criminal Fine & Assessment	55,867.31
03/20/23	273691	General	County Administration	Deeds and Records	Recording Fees	305.00
03/20/23	273691	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
03/20/23	273691	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/17/23	273692	General	County Administration	Deeds and Records	Marriage	175.00
03/17/23	273692	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
03/17/23	273692	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	123.00
03/16/23	273697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	897.10
03/16/23	273698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	23,948.01
03/20/23	273699	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,775.00
03/20/23	273702	Land Management Fund	Public Works	Building	Structural	4,267.00
03/20/23	273702	Land Management Fund	Public Works	Building	Mechanical Permit	597.00
03/20/23	273702	Land Management Fund	Public Works	Building	Plumbing Permits	320.00
03/20/23	273702	Land Management Fund	Public Works	Electrical	Electrical Permit	381.00
03/20/23	273702	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
03/20/23	273702	Land Management Fund	Public Works	Planning	Zoning Permits	5,066.00
03/20/23	273702	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
03/20/23	273702	Land Management Fund	Public Works	Building	State Construction Surtax Coll	759.00
03/20/23	273702	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	8,875.50
03/20/23	273702	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,704.00
03/20/23	273702	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,115.15
03/20/23	273702	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,911.49
03/20/23	273702	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,523.30
03/20/23	273702	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/20/23	273702	Land Management Fund	Public Works	Building	Plan Check Fees	4,651.05
03/22/23	273704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	225.00
03/17/23	273707	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,665.00
03/17/23	273708	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.50
03/17/23	273708	General	County Administration	Deeds and Records	Recording Fees	2,930.00
03/17/23	273708	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
03/15/23	273712	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	210.00
03/20/23	273713	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,003.00
03/15/23	273714	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,645.00
03/15/23	273714	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
03/16/23	273716	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,104.00
03/17/23	273717	General	County Administration	Elections	Elections Fees	1,070.25
03/20/23	273718	General	County Administration	Elections	Elections Fees	1,004.00
03/16/23	273719	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	7,862.79
03/16/23	273719	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	3,350.80
03/16/23	273719	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	878.00
03/20/23	273720	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	3,068.32
03/16/23	273721	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,515.00
03/10/23	273724	General	District Attorney	Criminal Prosecution	Discovery - Police Records	221.30
03/20/23	273725	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
03/20/23	273725	General	Sheriff's Office	Civil Section	Civil Process	339.00

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03/20/23	273725	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	872.89
03/20/23	273725	General	Sheriff's Office	Transport	Refunds & Reimbursements	4,573.86
03/20/23	273725	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Refunds & Reimbursements	4,573.85
03/13/23	273726	General	District Attorney	Criminal Prosecution	Discovery - Police Records	160.00
03/17/23	273735	General	Sheriff's Office	U of O Contract	Community Law Enforcement	5,619.36
03/17/23	273735	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	400.00
03/17/23	273735	General	Sheriff's Office	Police Records	Report Fees	230.00
03/17/23	273735	General	Sheriff's Office	Police Records	Report Fees	105.00
03/17/23	273736	General	Sheriff's Office	Police Records	Concealed Weapon Permit	725.00
03/16/23	273738	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	30,500.00
03/21/23	273739	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,347.00
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	69,875.82
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,853.84
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Moorage	602.30
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Moorage	3,418.50
03/21/23	273739	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,222.50
03/21/23	273739	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,274.00
03/21/23	273739	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	173.00
03/21/23	273739	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	325.00
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
03/21/23	273739	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	9,905.67
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	19,811.33
03/21/23	273739	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	20,000.00
03/21/23	273741	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,786.26
03/21/23	273741	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	163,213.65
03/10/23	273745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	479.58
03/10/23	273745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,512.40
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	286.13
03/13/23	273746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	342.57
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	171.00
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	105.20
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	130.44
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	670.85
03/13/23	273746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	287.01
03/13/23	273746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,135.04
03/13/23	273746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	286.60
03/15/23	273747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	452.60
03/21/23	273750	General	County Administration	Deeds and Records	Recording Fees	610.00
03/21/23	273750	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	408.50
03/20/23	273751	General	County Administration	Deeds and Records	Marriage	125.00
03/20/23	273751	General	County Administration	Deeds and Records	Recording Fees	200.00
03/20/23	273751	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/20/23	273751	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	224.25
03/21/23	273759	Land Management Fund	Public Works	Building	Structural	111.00
03/21/23	273759	Land Management Fund	Public Works	Building	Mechanical Permit	450.00
03/21/23	273759	Land Management Fund	Public Works	Electrical	Electrical Permit	1,904.00
03/21/23	273759	Land Management Fund	Public Works	Planning	Zoning Permits	733.00
03/21/23	273759	Land Management Fund	Public Works	Building	State Construction Surtax Coll	282.48

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03/21/23	273759	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
03/21/23	273759	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,545.00
03/21/23	273759	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
03/21/23	273759	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	641.59
03/21/23	273759	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,653.12
03/21/23	273759	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,432.71
03/21/23	273759	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
03/21/23	273759	Land Management Fund	Public Works	Building	Plan Check Fees	2,641.20
03/21/23	273762	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
03/21/23	273762	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,800.00
03/21/23	273763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	668.00
03/21/23	273764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.92
03/20/23	273766	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,254.00
03/20/23	273768	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	287.50
03/20/23	273768	General	County Administration	Deeds and Records	Recording Fees	5,550.00
03/20/23	273768	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,358.50
03/21/23	273770	General	Sheriff's Office	Police Records	Concealed Weapon Permit	950.00
03/21/23	273770	General	Sheriff's Office	County Law Enforcement	Accident Prevention	159.12
03/21/23	273770	General	Sheriff's Office	Civil Section	Civil Process	1,013.00
03/21/23	273770	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	3,155.79
03/17/23	273774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,698.80
03/22/23	273778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	113.90
03/20/23	273780	General	County Administration	Elections	Elections Fees	1,675.00
03/21/23	273781	General	County Administration	Elections	Elections Fees	1,651.00
03/20/23	273783	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	5,847.47
03/20/23	273783	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	2,792.99
03/20/23	273783	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	292.00
03/20/23	273783	General	Sheriff's Office	Police Records	Report Fees	165.00
03/20/23	273784	General	Sheriff's Office	Police Records	Concealed Weapon Permit	995.00
03/21/23	273788	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield (Grant)	61,633.55
03/21/23	273788	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,888.00
03/16/23	273796	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,337.43
03/16/23	273796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	166.18
03/16/23	273796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	177.85
03/16/23	273796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,474.36
03/16/23	273796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	152.42
03/10/23	273804	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	500.00
03/22/23	273813	General	County Administration	Deeds and Records	Recording Fees	400.00
03/22/23	273813	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
03/27/23	273814	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Transfer Fr Capital Fund (400)	26,060.00
03/21/23	273815	General	County Administration	Deeds and Records	Marriage	225.00
03/21/23	273815	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/21/23	273815	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	210.00
03/22/23	273818	Land Management Fund	Public Works	Building	Structural	1,172.00
03/22/23	273818	Land Management Fund	Public Works	Building	Mechanical Permit	513.00
03/22/23	273818	Land Management Fund	Public Works	Building	Plumbing Permits	241.00
03/22/23	273818	Land Management Fund	Public Works	Electrical	Electrical Permit	1,216.00
03/22/23	273818	Land Management Fund	Public Works	Planning	Zoning Permits	230.00

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03/22/23	273818	Land Management Fund	Public Works	Building	State Construction Surtax Coll	350.40
03/22/23	273818	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,168.00
03/22/23	273818	Land Management Fund	Public Works	Planning	Zoning Certification Fee	492.00
03/22/23	273818	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	722.60
03/22/23	273818	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,150.03
03/22/23	273818	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,863.36
03/22/23	273818	Land Management Fund	Public Works	Planning	Subdivision Fees	6,650.00
03/22/23	273818	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/22/23	273818	Land Management Fund	Public Works	Building	Plan Check Fees	2,350.40
03/22/23	273820	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
03/22/23	273826	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	4,380.00
03/22/23	273826	General	Comm Justice Rehab	Fiscal Services	Refunds & Reimbursements	528.20
03/22/23	273826	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	1,501.93
03/21/23	273828	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	207.00
03/21/23	273828	General	County Administration	Deeds and Records	Recording Fees	3,490.00
03/21/23	273828	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	969.00
03/21/23	273832	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	548.00
03/21/23	273833	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
03/21/23	273834	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,110.00
03/22/23	273835	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	564.81
03/22/23	273836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	135.13
03/22/23	273836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
03/22/23	273836	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	110.50
03/22/23	273836	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	435.84
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	261.00
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.75
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	534.20
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	518.30
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	192.00
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	154.00
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.01
03/22/23	273836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	272.18
03/22/23	273837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
03/22/23	273837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
03/22/23	273837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	914.00
03/22/23	273837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
03/22/23	273839	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	500.00
03/20/23	273840	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
03/22/23	273841	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/22/23	273841	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/23/23	273842	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/23/23	273842	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	285.00
03/17/23	273848	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	325.00
03/21/23	273849	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,155.00
03/08/23	273850	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.59
03/22/23	273851	General	County Administration	Deeds and Records	Recording Fees	190.00
03/22/23	273851	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/22/23	273851	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	141.20

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03/23/23	273852	General	County Administration	Deeds and Records	Recording Fees	500.00
03/23/23	273852	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
03/23/23	273852	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	3,359.50
03/23/23	273856	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
03/23/23	273856	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
03/23/23	273856	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
03/23/23	273861	Land Management Fund	Public Works	Building	Structural	684.09
03/23/23	273861	Land Management Fund	Public Works	Building	Mechanical Permit	615.09
03/23/23	273861	Land Management Fund	Public Works	Electrical	Electrical Permit	370.00
03/23/23	273861	Land Management Fund	Public Works	Planning	Zoning Permits	11,049.00
03/23/23	273861	Land Management Fund	Public Works	Building	State Construction Surtax Coll	119.04
03/23/23	273861	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,168.00
03/23/23	273861	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
03/23/23	273861	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,267.47
03/23/23	273861	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,656.03
03/23/23	273861	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,301.89
03/23/23	273861	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	3,150.00
03/23/23	273861	Land Management Fund	Public Works	Planning	Subdivision Fees	1,735.00
03/23/23	273861	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
03/23/23	273861	Land Management Fund	Public Works	Building	Plan Check Fees	2,363.40
03/23/23	273861	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	250.00
03/23/23	273861	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
03/23/23	273863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
03/23/23	273865	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,920.00
03/23/23	273865	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Scrap Metal Sales	153.28
03/23/23	273865	General	Sheriff's Office	Civil Section	Civil Process	339.00
03/22/23	273867	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	118.00
03/22/23	273867	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	275.00
03/22/23	273868	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,150.00
03/22/23	273868	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
03/22/23	273868	General	Sheriff's Office	Civil Section	Civil Process	417.00
03/22/23	273869	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	141.50
03/22/23	273869	General	County Administration	Deeds and Records	Recording Fees	2,490.00
03/22/23	273869	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	665.00
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	493.68
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	151.22
03/20/23	273871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,439.01
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.69
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.62
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.90
03/20/23	273871	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.01
03/20/23	273871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,220.18
03/22/23	273873	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	90,805.71
03/22/23	273874	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,398.10
03/22/23	273875	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
03/22/23	273875	General	County Administration	Property Management	Parking	8,889.21
03/22/23	273875	General	County Administration	Property Management	Rent - Other Properties	1,400.00
03/22/23	273875	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	750.78

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03/20/23	273888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	314.81
03/24/23	273896	General	County Administration	Deeds and Records	Recording Fees	145.00
03/24/23	273896	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
03/24/23	273896	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/23/23	273897	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/23/23	273897	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.00
03/24/23	273905	Land Management Fund	Public Works	Building	Structural	8,265.26
03/24/23	273905	Land Management Fund	Public Works	Building	Mechanical Permit	1,582.00
03/24/23	273905	Land Management Fund	Public Works	Building	Plumbing Permits	689.00
03/24/23	273905	Land Management Fund	Public Works	Electrical	Electrical Permit	526.00
03/24/23	273905	Land Management Fund	Public Works	Planning	Zoning Permits	1,104.00
03/24/23	273905	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,314.15
03/24/23	273905	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
03/24/23	273905	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,559.00
03/24/23	273905	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,696.00
03/24/23	273905	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,018.85
03/24/23	273905	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,049.71
03/24/23	273905	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,643.08
03/24/23	273905	Land Management Fund	Public Works	Building	Plan Check Fees	3,835.96
03/24/23	273905	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	107.02
03/23/23	273906	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,087.00
03/24/23	273908	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
03/24/23	273913	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
03/24/23	273913	General	Sheriff's Office	Civil Section	Child Support Enforcement	103.00
03/24/23	273914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.00
03/23/23	273915	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	6,184.50
03/24/23	273916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	249.36
03/24/23	273916	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	264.69
03/24/23	273916	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,058.76
03/24/23	273916	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	609.24
03/24/23	273916	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.62
03/24/23	273916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
03/24/23	273916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
03/24/23	273916	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	132.00
03/24/23	273916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
03/24/23	273916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
03/23/23	273917	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous State Revenue	25,726.25
03/23/23	273917	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Miscellaneous State Revenue	16,808.52
03/23/23	273917	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
03/23/23	273918	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	223.00
03/23/23	273918	General	County Administration	Deeds and Records	Recording Fees	3,260.00
03/23/23	273918	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
03/24/23	273921	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
03/23/23	273922	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,590.00
03/24/23	273924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/24/23	273924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
03/24/23	273924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
03/24/23	273924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00

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03/27/23	273925	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,337.00
03/27/23	273925	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	600.00
03/09/23	273928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	260.88
03/09/23	273928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	105.82
03/24/23	273930	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
03/24/23	273930	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	25,206.93
03/10/23	273931	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	214.42
03/10/23	273931	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	340.31
03/10/23	273931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,432.30
03/23/23	273932	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	967,869.25
03/13/23	273933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.73
03/16/23	273935	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	334.42
03/16/23	273935	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
03/16/23	273935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	845.25
03/16/23	273935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,572.88
03/16/23	273935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,928.02
03/16/23	273935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	104.04
03/16/23	273935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	286.30
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,444.37
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,374.67
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	20,191.38
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,425.63
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,102.93
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	13,125.17
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,206.92
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	695.00
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	412.86
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	400.80
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	471.38
03/16/23	273936	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	293.38
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	999.53
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,462.18
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,342.90
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,180.57
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,659.78
03/16/23	273936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	309.01
03/23/23	273946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	131.00
03/23/23	273946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	482.42
03/23/23	273946	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	100.82
03/23/23	273946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	462.02
03/23/23	273946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
03/23/23	273946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	844.47
03/23/23	273946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,010.31
03/24/23	273948	General	County Administration	Deeds and Records	Marriage	150.00
03/24/23	273948	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/24/23	273948	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.25
03/27/23	273949	General	County Administration	Deeds and Records	Recording Fees	327.84
03/27/23	273949	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	212.96

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03/27/23	273949	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/22/23	273950	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,896.00
03/23/23	273952	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	153,350.65
03/13/23	273953	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	163,276.39
03/16/23	273954	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	140,471.83
03/16/23	273954	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	108,945.48
03/16/23	273954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	60,005.08
03/27/23	273955	Land Management Fund	Public Works	Building	Structural	508.00
03/27/23	273955	Land Management Fund	Public Works	Building	Mechanical Permit	333.00
03/27/23	273955	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
03/27/23	273955	Land Management Fund	Public Works	Electrical	Electrical Permit	2,133.00
03/27/23	273955	Land Management Fund	Public Works	Planning	Zoning Permits	2,683.00
03/27/23	273955	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
03/27/23	273955	Land Management Fund	Public Works	Building	State Construction Surtax Coll	358.80
03/27/23	273955	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,578.00
03/27/23	273955	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,197.00
03/27/23	273955	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	983.96
03/27/23	273955	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,057.39
03/27/23	273955	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,783.08
03/27/23	273955	Land Management Fund	Public Works	Building	Plan Check Fees	3,986.70
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,247.53
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	95,093.79
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	66,614.97
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	224.91
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	42,520.41
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,125.29
03/10/23	273956	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	3,525.51
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	17,997.89
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	206,759.19
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	142,846.14
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	669.29
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	86,553.08
03/10/23	273956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	25,001.17
03/27/23	273957	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
03/24/23	273958	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,094.00
03/27/23	273959	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,441.00
03/27/23	273962	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,010.00
03/27/23	273962	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
03/27/23	273962	General	Sheriff's Office	Civil Section	Civil Process	375.00
03/27/23	273962	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
03/27/23	273962	General	Sheriff's Office	Police Records	Report Fees	280.00
03/27/23	273964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.00
03/24/23	273966	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	209.00
03/24/23	273966	General	County Administration	Deeds and Records	Recording Fees	4,040.00
03/24/23	273966	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
03/24/23	273967	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	158.00
03/24/23	273968	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,145.00
03/24/23	273972	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	130.36

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03/14/23	273973	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	140.41
03/23/23	273979	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,036.59
03/23/23	273979	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	260.90
03/23/23	273979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	137.92
03/23/23	273979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	104.79
03/23/23	273979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,620.82
03/23/23	273979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,266.49
03/24/23	273980	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	150.74
03/24/23	273980	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	160.32
03/24/23	273980	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	159.20
03/24/23	273980	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	139.54
03/24/23	273980	General	General Expense	General County Expense	Criminal Fine & Assessment	226.10
03/24/23	273980	General	General Expense	General County Expense	Criminal Fine & Assessment	240.47
03/24/23	273980	General	General Expense	General County Expense	Criminal Fine & Assessment	238.80
03/24/23	273980	General	General Expense	General County Expense	Criminal Fine & Assessment	209.31
03/28/23	273983	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	3,230.15
03/28/23	273984	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	47,753.68
03/21/23	273985	Lane Events Center	Public Works	Convention & Event Ops	Catering	383.00
03/21/23	273985	Lane Events Center	Public Works	Convention & Event Ops	Catering	2,171.25
03/22/23	273987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/22/23	273987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/22/23	273987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.80
03/24/23	273989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	121.05
03/24/23	273990	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.24
03/24/23	273991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,688.80
03/24/23	273991	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.33
03/24/23	273991	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	146.91
03/24/23	273991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.99
03/24/23	273991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	167.00
03/24/23	273991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	293.10
03/24/23	273991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	267.00
03/27/23	273992	General	County Administration	Deeds and Records	Marriage	125.00
03/27/23	273992	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/27/23	273992	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.75
03/28/23	273993	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	105.00
03/28/23	273993	General	County Administration	Deeds and Records	Recording Fees	920.00
03/28/23	273993	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
03/28/23	273993	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/28/23	273994	Solid Waste Disposal	Public Works	Special Waste	Special Waste Fees	8,328.20
03/28/23	273995	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,583.37
03/28/23	273996	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	10,860.05
03/28/23	274001	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
03/28/23	274001	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,330.00
03/28/23	274002	Land Management Fund	Public Works	Building	Structural	111.00
03/28/23	274002	Land Management Fund	Public Works	Building	Mechanical Permit	742.00
03/28/23	274002	Land Management Fund	Public Works	Electrical	Electrical Permit	618.00
03/28/23	274002	Land Management Fund	Public Works	Planning	Zoning Permits	4,481.00
03/28/23	274002	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00

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03/28/23	274002	Land Management Fund	Public Works	Building	State Construction Surtax Coll	163.20
03/28/23	274002	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,407.00
03/28/23	274002	Land Management Fund	Public Works	Planning	Zoning Certification Fee	580.00
03/28/23	274002	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	635.44
03/28/23	274002	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,584.28
03/28/23	274002	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,373.04
03/28/23	274002	Land Management Fund	Public Works	Building	Plan Check Fees	2,846.15
03/28/23	274003	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,250.00
03/28/23	274003	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
03/28/23	274003	General	Sheriff's Office	Civil Section	Civil Process	723.00
03/28/23	274003	General	Sheriff's Office	Police Records	Report Fees	130.00
03/27/23	274004	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,439.00
03/27/23	274006	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00
03/28/23	274007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	300.00
03/28/23	274007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	15,077.88
03/16/23	274008	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	10,432.26
03/16/23	274008	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,726.74
03/16/23	274008	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,125.17
03/16/23	274008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	16,761.09
03/28/23	274009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	367.88
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	892.43
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	103.16
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	279.29
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	219.54
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	175.50
03/22/23	274010	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	439.82
03/22/23	274010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,107.52
03/22/23	274010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,007.19
03/22/23	274010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	391.21
03/22/23	274010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	373.13
03/22/23	274010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	229.22
03/27/23	274013	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	256.50
03/27/23	274013	General	County Administration	Deeds and Records	Recording Fees	5,185.00
03/27/23	274013	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,197.00
03/28/23	274018	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	258.60
03/28/23	274018	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	206.88
03/28/23	274018	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield (Grant)	37,534.50
03/28/23	274018	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield (Grant)	37,534.50
03/28/23	274018	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Springfield (Grant)	2,528.50
03/28/23	274018	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Springfield (Grant)	2,528.50
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	114.62
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	690.88
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	232.40
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	212.50
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	177.00
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.42
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,397.97
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	514.98

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03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	248.80
03/22/23	274020	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	309.50
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,824.41
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	278.00
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	315.89
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	292.30
03/22/23	274020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.04
03/29/23	274023	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	300.00
03/28/23	274026	General	General Expense	General Fund Initiatives	Car Rental Tax	19,457.85
03/28/23	274026	General	General Expense	General County Expense	Car Rental Tax	85,166.06
03/28/23	274026	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	12,169.92
03/23/23	274029	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	896.13
03/23/23	274029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	860.68
03/16/23	274030	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,722.31
03/27/23	274031	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	124.12
03/27/23	274031	General	General Expense	General County Expense	Criminal Fine & Assessment	255.87
03/29/23	274033	General	County Administration	Deeds and Records	Recording Fees	340.00
03/29/23	274033	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
03/28/23	274036	General	County Administration	Deeds and Records	Marriage	150.00
03/28/23	274036	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
03/28/23	274036	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	115.50
03/29/23	274041	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
03/29/23	274042	Land Management Fund	Public Works	Building	Structural	111.00
03/29/23	274042	Land Management Fund	Public Works	Building	Mechanical Permit	445.00
03/29/23	274042	Land Management Fund	Public Works	Electrical	Electrical Permit	2,101.00
03/29/23	274042	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
03/29/23	274042	Land Management Fund	Public Works	Planning	Zoning Permits	3,050.00
03/29/23	274042	Land Management Fund	Public Works	Building	State Construction Surtax Coll	408.60
03/29/23	274042	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
03/29/23	274042	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,965.00
03/29/23	274042	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
03/29/23	274042	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	611.64
03/29/23	274042	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,302.75
03/29/23	274042	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,129.05
03/29/23	274042	Land Management Fund	Public Works	Building	Plan Check Fees	200.00
03/28/23	274043	General	Sheriff's Office	Police Records	Concealed Weapon Permit	725.00
03/28/23	274043	General	Sheriff's Office	Civil Section	Civil Process	362.00
03/28/23	274043	General	Sheriff's Office	Police Records	Report Fees	110.00
03/28/23	274043	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	4,992.17
03/29/23	274045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	112.00
03/28/23	274048	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	182.00
03/28/23	274048	General	County Administration	Deeds and Records	Recording Fees	3,480.00
03/28/23	274048	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
03/28/23	274050	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	6,175.00
03/28/23	274050	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	10,738.60
03/28/23	274050	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	400.00
03/29/23	274052	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,475.00
03/29/23	274052	General	Sheriff's Office	County Law Enforcement	Dept Of State Police	104.00

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03/29/23	274052	General	Sheriff's Office	Civil Section	Civil Process	332.00
03/29/23	274052	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,052.56
03/28/23	274053	General	Sheriff's Office	U of O Contract	Community Law Enforcement	614.62
03/28/23	274053	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,072.02
03/28/23	274053	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,700.42
03/28/23	274054	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,105.00
03/28/23	274054	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Eugene (Grant)	26,468.75
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Eugene (Grant)	17,468.75
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Eugene (Grant)	26,468.75
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	351,281.25
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	351,281.25
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	351,281.25
03/29/23	274056	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	21,150.00
03/29/23	274056	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	389.55
03/29/23	274056	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	124.90
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	747.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	120.00
03/29/23	274057	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
03/27/23	274060	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/27/23	274060	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/27/23	274060	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,147.00
03/28/23	274061	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,262.00
03/29/23	274062	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/30/23	274063	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
03/30/23	274063	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,215.00
03/29/23	274064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
03/29/23	274065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.28
03/29/23	274065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	193.00
03/29/23	274065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	153.00
03/29/23	274065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	218.00
03/29/23	274065	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	567.00
03/29/23	274065	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
03/29/23	274065	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	114.00
03/29/23	274065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	163.00
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	829.85
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,023.48
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,815.91
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	963.03
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,495.97
03/23/23	274070	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,348.31
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	324.44
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,579.80
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,621.04

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03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,145.97
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	137.83
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,170.22
03/23/23	274070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,524.42
03/30/23	274072	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	26,430.23
03/30/23	274072	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	116,647.74
03/28/23	274073	Lane Events Center	Public Works	Convention & Event Ops	Catering	13,932.22
03/28/23	274073	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	170.25
03/28/23	274073	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	226.25
03/28/23	274073	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	910.90
03/30/23	274074	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	240.56
03/30/23	274074	General	County Administration	Deeds and Records	Recording Fees	1,914.81
03/30/23	274074	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	306.03
03/30/23	274074	General	County Administration	Deeds and Records	State Processing Fee	156.61
03/29/23	274076	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/30/23	274082	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
03/30/23	274083	Land Management Fund	Public Works	Building	Structural	160.00
03/30/23	274083	Land Management Fund	Public Works	Building	Mechanical Permit	789.00
03/30/23	274083	Land Management Fund	Public Works	Electrical	Electrical Permit	1,031.00
03/30/23	274083	Land Management Fund	Public Works	Planning	Zoning Permits	1,821.00
03/30/23	274083	Land Management Fund	Public Works	Building	State Construction Surtax Coll	201.00
03/30/23	274083	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	721.00
03/30/23	274083	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
03/30/23	274083	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	475.89
03/30/23	274083	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	987.69
03/30/23	274083	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	828.27
03/30/23	274083	Land Management Fund	Public Works	Building	Plan Check Fees	2,031.85
03/30/23	274085	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,130.00
03/30/23	274085	General	Sheriff's Office	Civil Section	Civil Process	1,106.00
03/27/23	274086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	628.70
03/27/23	274086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,453.57
03/27/23	274086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	349.80
03/27/23	274086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	337.05
03/27/23	274086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	155.20
03/27/23	274086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	913.06
03/27/23	274086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,360.80
03/27/23	274086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.11
03/30/23	274088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
03/29/23	274089	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	21,460.77
03/29/23	274089	General	Sheriff's Office	U of O Contract	Community Law Enforcement	608.27
03/29/23	274089	General	Sheriff's Office	U of O Contract	Community Law Enforcement	439.30
03/29/23	274089	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	610.00
03/29/23	274090	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	140.00
03/29/23	274090	General	County Administration	Deeds and Records	Recording Fees	2,455.00
03/29/23	274090	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	665.00
03/29/23	274091	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
03/29/23	274091	General	Sheriff's Office	Police Records	Concealed Weapon Permit	875.00
03/30/23	274094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	187.00

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03/29/23	274096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,010.00
03/29/23	274098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	213.87
03/29/23	274098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	509.22
03/29/23	274098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	276.47
03/29/23	274098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	254.65
03/28/23	274099	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	28,423.11
03/28/23	274099	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,258.18
03/28/23	274099	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	838.08
03/28/23	274099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,183.36
03/28/23	274099	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	650.10
03/29/23	274100	Lane Events Center	Public Works	Convention & Event Ops	Camping	240.00
03/28/23	274101	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
03/29/23	274103	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,679.94
03/29/23	274103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,776.34
03/29/23	274104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.81
03/24/23	274105	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,505.00
03/28/23	274106	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	1,381.08
03/29/23	274107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/29/23	274107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.15
03/30/23	274108	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	1,566.44
03/29/23	274109	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,103.00
03/03/23	274112	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	256,406.35
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	25,000.00
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	12,497.42
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	90,555.56
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	44,639.54
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	37,190.52
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	368,730.54
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	99,454.58
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	4,686.46
03/03/23	274112	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,250,425.02
03/31/23	274114	General	County Administration	Deeds and Records	Recording Fees	575.00
03/31/23	274114	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	408.50
03/31/23	274114	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/30/23	274115	General	County Administration	Deeds and Records	Recording Fees	120.00
03/30/23	274115	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	37,511.80
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	608,396.64
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	593,854.72
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	29,092.97
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	597,782.27
03/22/23	274119	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	527,472.17
03/22/23	274119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	329,476.65
03/22/23	274119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	53,388.04
03/22/23	274119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	257,133.11
03/24/23	274120	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	609,173.36
03/24/23	274120	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	488,831.98
03/31/23	274121	Land Management Fund	Public Works	Building	Structural	2,602.00

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03/31/23	274121	Land Management Fund	Public Works	Building	Mechanical Permit	1,237.00
03/31/23	274121	Land Management Fund	Public Works	Building	Plumbing Permits	827.00
03/31/23	274121	Land Management Fund	Public Works	Electrical	Electrical Permit	1,795.00
03/31/23	274121	Land Management Fund	Public Works	Planning	Zoning Permits	4,769.00
03/31/23	274121	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
03/31/23	274121	Land Management Fund	Public Works	Building	State Construction Surtax Coll	781.20
03/31/23	274121	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	907.00
03/31/23	274121	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	588.26
03/31/23	274121	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,835.07
03/31/23	274121	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,618.13
03/31/23	274122	Community Justice	Comm Justice Rehab	CC Supervision Services	Other Local	1,000.00
03/31/23	274122	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,160.00
03/31/23	274126	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
03/31/23	274126	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	375.00
03/30/23	274130	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	210.00
03/30/23	274130	General	County Administration	Deeds and Records	Recording Fees	4,655.00
03/30/23	274130	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	997.50
03/31/23	274131	General	Sheriff's Office	Police Records	Concealed Weapon Permit	945.00
03/31/23	274131	General	Sheriff's Office	Civil Section	Civil Process	685.44
03/31/23	274132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
03/31/23	274132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/31/23	274132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
03/31/23	274135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,050.00
03/31/23	274135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
03/31/23	274135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
03/31/23	274135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	475.00
03/31/23	274138	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	527.01
03/31/23	274140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	189.50
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	755.84
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	782.92
03/31/23	274142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	148.09
03/31/23	274142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
03/31/23	274142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
03/31/23	274142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	209.52
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	139.86
03/31/23	274142	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	732.60
03/30/23	274146	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,845.37
03/30/23	274146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,129.18
03/30/23	274147	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	194.56
03/30/23	274148	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	495.56
03/30/23	274148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	321.89
03/30/23	274148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	483.24
03/30/23	274148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	366.00
03/30/23	274149	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	230.12
03/30/23	274149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	484.52
03/30/23	274149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	136.36

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03/30/23	274149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	422.66
03/30/23	274149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	167.71
03/27/23	274152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,188.44
03/27/23	274152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	13,671.29
03/27/23	274152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,128.50
03/31/23	274169	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
03/30/23	274172	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,602.00
03/31/23	274173	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.50
03/31/23	274173	General	County Administration	Deeds and Records	Recording Fees	2,930.00
03/31/23	274173	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
03/31/23	274174	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,965.00
03/30/23	274180	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	222.75
03/30/23	274180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	996.62
03/31/23	274182	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,031.60
03/31/23	274182	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
03/30/23	274184	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,665.00
03/31/23	274188	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
03/31/23	274188	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
03/31/23	274189	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	403.03
03/31/23	274189	General	General Expense	General County Expense	Criminal Fine & Assessment	640.55
03/31/23	274195	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	371.65
03/31/23	274195	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	132.35
03/31/23	274195	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	158.43
03/31/23	274195	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	580.99
03/24/23	274197	General	County Administration	Property Management	Rent - Other Properties	163.59
03/28/23	274212	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Miscellaneous Federal	363,959.74
03/29/23	274213	Intergovern Human Svces Fund	Health & Human Services	Special Projects	SAMHSA	179,813.50
03/03/23	274232	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	19,543.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	115,302.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	9,221.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	12,200.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	64,296.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,596.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	13,474.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	121,269.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	5,905.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	4,942.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	10,955.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	49,927.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	8,895.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	4,068.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	38,423.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	194,905.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	1,362,120.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous State	5,317.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	89,278.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	391,471.00

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03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	64,831.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	51,580.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,290.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	63,661.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	18,165.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	48,885.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	50,680.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	236,695.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	20,005.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,499.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	429.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	9,582.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	33,167.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	87,617.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,847.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	38,000.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	71,051.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	32,767.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	33,889.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,301.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	20,292.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	7,982.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	41,654.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	60,957.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	95,897.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	11,179.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	9,460.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	677.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	5,689.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	53,302.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	166,207.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,661.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	2,034.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,065.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,192.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	10,362.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	196,183.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,507.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	6,300.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	6,508.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	465.00
03/31/23	274241	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	24,265.00
03/03/23	274244	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	504.00
03/17/23	274245	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	358.04
03/16/23	274249	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,492.01
03/16/23	274249	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,107.37
03/17/23	274250	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,236.60
03/17/23	274250	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	728.82

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03/30/23	274251	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	542.34
03/30/23	274251	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	130.48
03/30/23	274251	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	6,104.01
03/14/23	274254	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	160.25
03/14/23	274254	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,781.67
03/24/23	274258	General	General Expense	General County Expense	Cigarette Tax	12,520.31
03/31/23	274261	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	240.00
03/17/23	274262	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,785,650.81
03/17/23	274262	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	84,817.58
03/03/23	274263	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	7,431.92
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,737.25
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Family Planning	4,120.88
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,344.33
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,582.60
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,441.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,692.73
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.11
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	32,712.08
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Miscellaneous State	81,690.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	2,088.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.83
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	120,928.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	10,035.00
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	53,928.04
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	139,726.76
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,653.16
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
03/31/23	274265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
03/03/23	274270	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	885.00
03/28/23	274295	General	Comm Justice Rehab	Phoenix Program	Title XIX	87,538.90
03/28/23	274295	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	87,538.90
03/29/23	274299	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
03/15/23	274301	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	384,609.51
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	60,000.00
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	62,689.74
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	62,295.00
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	282,394.14
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	109,841.94
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	57,399.99
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,398,602.04
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	51,637.11
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	167,378.76
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	99,108.63

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03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,029.69
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	15,207.15
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	66,959.31
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	135,833.34
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	55,785.78
03/15/23	274301	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Prior Year Revenues	97,500.00
03/23/23	274303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,142.17
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,963.12
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	18,360.56
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,726.24
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,318.17
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	113.40
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	385.29
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	185.24
03/30/23	274304	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	686.74
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,590.84
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,303.67
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,642.44
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	706.83
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,300.29
03/30/23	274304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	188.60
03/15/23	274309	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	150.00
03/16/23	274310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	331.31
03/17/23	274311	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	250.00
03/17/23	274314	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	504.16
03/17/23	274314	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	329.21
03/17/23	274314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	199.74
03/17/23	274314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,436.49
03/20/23	274315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
03/23/23	274317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,621.34
03/27/23	274320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
03/29/23	274323	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,183.48
03/31/23	274324	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	365.89
03/31/23	274324	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	478.96
03/31/23	274324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,628.68
03/31/23	274354	General	County Administration	Property Management	Rent - Other Properties	1,200.00
03/01/23	BI00273106	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
03/02/23	BI00273188	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,654.00
03/02/23	BI00273188	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00
03/02/23	BI00273188	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
03/02/23	BI00273188	Technology Services	Information Services	Business Services	Counties	421.00
03/02/23	BI00273188	Technology Services	Information Services	Technology Infra Svcs	Other Local	1,014.62
03/02/23	BI00273188	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
03/09/23	BI00273449	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	610.00
03/09/23	BI00273449	General Road	Public Works	Road Construction	ODOT	11,350.87
03/09/23	BI00273449	General Road	Public Works	Road Construction	Miscellaneous Cities	1,299.16
03/09/23	BI00273449	General Road	Public Works	Sign Shop	Signage & Graphics	2,700.00
03/15/23	BI00273617	General Road	Public Works	Bridges	Road Maintenance	3,914.99

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03/16/23	BI00273657	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
03/17/23	BI00273694	General	County Administration	Property Management	Parking	8,212.50
03/17/23	BI00273694	General Road	Public Works	Design Services	Springfield (Non-Grant)	6,020.80
03/17/23	BI00273694	General Road	Public Works	Traffic Engineering	Springfield (Non-Grant)	115.77
03/17/23	BI00273694	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	8,075.28
03/17/23	BI00273694	General Road	Public Works	Construction Surveys	Surveying	1,455.75
03/17/23	BI00273694	General Road	Public Works	Right Of Way Services	Real Property Services	364.29
03/17/23	BI00273694	General Road	Public Works	Right Of Way Services	Real Property Services	101.59
03/17/23	BI00273694	General Road	Public Works	Right Of Way Services	Real Property Services	152.39
03/17/23	BI00273694	General Road	Public Works	Right Of Way Services	Real Property Services	8,394.94
03/17/23	BI00273694	General Road	Public Works	Right Of Way Services	Real Property Services	465.53
03/17/23	BI00273694	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,767.94
03/23/23	BI00273903	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,202.79
03/28/23	BI00274038	General Road	Public Works	Design Services	ODOT	1,354.82
03/28/23	BI00274038	General Road	Public Works	Transportation Planning	ODOT	187.49
03/28/23	BI00274038	General Road	Public Works	Public Works Permits	ODOT	6,083.51
03/28/23	BI00274038	General Road	Public Works	Right Of Way Services	ODOT	2,032.97
03/28/23	BI00274038	General Road	Public Works	Road Construction	ODOT	15,217.81
03/28/23	BI00274038	General Road	Public Works	Road Construction	Miscellaneous Cities	1,741.75
03/29/23	BI00274078	General Road	Public Works	Road Construction	ODOT	38,896.41
03/29/23	BI00274078	General Road	Public Works	Road Construction	ODOT	40,777.04
03/29/23	BI00274078	General Road	Public Works	Design Services	ODOT	232.64
03/29/23	BI00274078	General Road	Public Works	Construction Surveys	ODOT	6,837.00
03/29/23	BI00274078	General Road	Public Works	Construction Surveys	ODOT	4,951.19
03/29/23	BI00274078	General Road	Public Works	Construction Services	ODOT	154.75
03/29/23	BI00274078	General Road	Public Works	Environmental Services	ODOT	130.66
03/29/23	BI00274078	General Road	Public Works	Right Of Way Services	ODOT	116.86
03/29/23	BI00274078	General Road	Public Works	Engineering Administration	ODOT	420.94
03/29/23	BI00274078	General Road	Public Works	Engineering Administration	ODOT	136.53
03/29/23	BI00274078	General Road	Public Works	Design Services	ODOT	1,302.67
03/29/23	BI00274078	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	566.68
03/01/23	BI00274162	Lane Events Center	Public Works	Ice Arena	Hockey Revenue/Rental	11,111.10
03/01/23	BI00274162	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	29,811.72
03/02/23	BI00274163	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,617.50
03/31/23	BI00274164	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
03/31/23	BI00274204	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	435.00
03/31/23	BI00274204	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	786.10
03/31/23	BI00274204	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,350.00
03/31/23	BI00274204	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,940.00
03/31/23	BI00274204	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	320.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	812.95
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	4,139.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,802.50
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,160.60
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	154.40
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	14,603.20
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,153.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,100.00

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03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	25,840.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	65,810.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	38,347.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	420.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	4,785.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	8,592.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	5,987.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	3,410.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	3,410.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	18,625.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	18,700.00
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	3,692.50
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	649.20
03/31/23	BI00274382	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	1,010.00
03/01/23	C000273292	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,207.46
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,362.48
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,432.73
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.17
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	148.57
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	538.64
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,385.49
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,187.60
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	20,253.16
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,058.74
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,692.23
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	18,949.25
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,100.56
03/01/23	C000273295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,037.24
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	12,221.41
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,602.16
03/01/23	C000273295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,985.24
03/01/23	C000273296	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	600.00
03/24/23	PW23393	Lane Events Center	Public Works	Convention & Event Ops	Transient Lodging Tax	204,227.00
03/03/23	PWCR4042	General Road	Public Works	Public Works Permits	Public Works Permits	4,448.00
03/03/23	PWCR4042	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,433.50
03/03/23	PWCR4042	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	572.36
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,691.52
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,103.32
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	265.16
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	666.65
03/03/23	PWCR4042	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,958.20
03/07/23	PWCR4043	Land Management Fund	Public Works	Compliance Program	Local Fines	115.60
03/10/23	PWCR4044	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Royalties	123.61
03/08/23	PWCR4045	Parks and Open Spaces	Public Works	Parks Operations	Bureau of Land Management	108,848.53
03/17/23	PWCR4046	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
03/17/23	PWCR4046	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00

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03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	273.29
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,471.78
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,537.11
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,765.17
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	132.58
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	357.76
03/17/23	PWCR4046	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	357.76
03/14/23	PWCR4047	General	Office of Emergency Management	Emergency Management	EMPG-Emer Mgmt Perf Grant	38,008.94
03/14/23	PWCR4047	General	Office of Emergency Management	Emergency Management	EMPG-Emer Mgmt Perf Grant	37,473.49
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	4,883.90
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,015.69
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	408.83
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,800.61
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	3,958.25
03/21/23	PWCR4048	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	250.00
03/20/23	PWCR4049	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	1,650.00
03/28/23	PWCR4050	General Road	Public Works	Public Works Permits	Public Works Permits	5,944.00
03/28/23	PWCR4050	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,333.50
03/28/23	PWCR4050	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,411.68
03/28/23	PWCR4050	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	397.74
03/28/23	PWCR4050	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,371.20
03/27/23	PWCR4051	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
03/31/23	PWCR4052	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
03/31/23	PWCR4052	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
03/31/23	PWCR4052	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
03/31/23	PWCR4052	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	201.89
03/31/23	PWCR4052	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
03/31/23	PWCR4052	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,579.64
03/31/23	PWCR4052	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	357.76
03/30/23	PWCR4053	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	150.00
03/31/23	PWCR4054	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
03/01/23	RRCC268838	SR SubFund Public Safety	Sheriff's Office	ARPA Project Manager	ARPA Dept Reimburse	1,738.97
03/01/23	RRCC268838	SR SubFund Public Safety	Sheriff's Office	ARPA Project Manager	ARPA Dept Reimburse	1,738.97
03/14/23	TDSEG0314	General	General Expense	Taxes and General	Current Year Property Tax	1,011,913.44
03/14/23	TDSEG0314	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	22,374.51
03/14/23	TDSEG0314	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	400,493.14
03/14/23	TDSEG0314	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	40,049.31
03/14/23	TDSEG0314	General	General Expense	Taxes and General	Prior Years Property Taxes	42,547.19
03/14/23	TDSEG0314	General	General Expense	Taxes and General	Prior Years Property Taxes	153.49
03/14/23	TDSEG0314	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	723.91
03/14/23	TDSEG0314	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	15,157.06
03/14/23	TDSEG0314	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,560.17
03/14/23	TDSEG0314	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	10,749.02

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
						31,028,654.02