

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
05/01/23	274885	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
05/01/23	274885	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
05/01/23	275086	General	County Administration	Deeds and Records	Recording Fees	370.00
05/01/23	275086	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
05/01/23	275090	Land Management Fund	Public Works	Building	Structural	8,430.00
05/01/23	275090	Land Management Fund	Public Works	Building	Mechanical Permit	1,783.00
05/01/23	275090	Land Management Fund	Public Works	Building	Plumbing Permits	1,788.50
05/01/23	275090	Land Management Fund	Public Works	Electrical	Electrical Permit	1,285.00
05/01/23	275090	Land Management Fund	Public Works	Planning	Zoning Permits	3,153.00
05/01/23	275090	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,581.06
05/01/23	275090	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	857.00
05/01/23	275090	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,729.00
05/01/23	275090	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,064.44
05/01/23	275090	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,099.50
05/01/23	275090	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,570.34
05/01/23	275090	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
05/01/23	275090	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
05/01/23	275090	Land Management Fund	Public Works	Building	Plan Check Fees	4,870.75
05/01/23	275090	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/01/23	275090	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	183.60
05/01/23	275090	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	1,212.00
05/01/23	275091	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	672.00
05/01/23	275091	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,350.00
05/01/23	275095	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,914.00
05/01/23	275096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	529.38
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	704.59
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,044.77
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	292.57
05/01/23	275098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.77
05/01/23	275098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
05/01/23	275098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
05/01/23	275098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	615.72
05/01/23	275098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	215.75
05/01/23	275098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.00
05/01/23	275127	General	County Administration	Deeds and Records	Marriage	275.00
05/01/23	275127	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
05/01/23	275127	General	County Administration	Deeds and Records	Recording Fees	155.00
05/01/23	275127	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
05/01/23	275127	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	190.00

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05/01/23	275138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,101.00
05/01/23	275142	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	383.00
05/01/23	275142	General	County Administration	Deeds and Records	Recording Fees	7,770.00
05/01/23	275142	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
05/01/23	275153	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	151.24
05/01/23	275154	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	3,172.60
05/01/23	275154	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	5,515.88
05/01/23	275154	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	23,144.51
05/01/23	275155	General	Sheriff's Office	Police Records	Concealed Weapon Permit	970.00
05/01/23	275155	General	Sheriff's Office	Civil Section	Civil Process	200.00
05/01/23	275158	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
05/01/23	275190	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	762.45
05/01/23	275190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	861.54
05/01/23	275190	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	117.60
05/01/23	275190	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	342.14
05/01/23	275190	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	404.49
05/01/23	275190	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.00
05/01/23	275190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	286.60
05/01/23	275190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,916.96
05/01/23	275455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.92
05/01/23	276307	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	175,004.44
05/01/23	276455	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,354.64
05/01/23	276455	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,071.95
05/01/23	276455	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,366.75
05/01/23	BI00275131	General Road	Public Works	Bridges	Road Maintenance	4,141.80
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,692.40
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,720.30
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	252.90
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,194.10
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	980.75
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	918.50
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	11,200.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,060.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	2,660.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,360.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	8,125.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	1,170.00
05/01/23	BI00275390	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	6,250.00

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05/01/23	C000270486	General	Comm Justice Rehab	Community Supervision	Title IV-E	1,704.00
05/01/23	C000271417	General	Comm Justice Rehab	Community Supervision	Title IV-E	9,453.00
05/01/23	C000274376	General	General Expense	General County Expense	County Marijuana Tax	45,291.73
05/02/23	275128	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	146.00
05/02/23	275128	General	County Administration	Deeds and Records	Recording Fees	985.00
05/02/23	275128	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	484.50
05/02/23	275128	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.50
05/02/23	275135	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
05/02/23	275135	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
05/02/23	275136	Land Management Fund	Public Works	Building	Structural	8,066.42
05/02/23	275136	Land Management Fund	Public Works	Building	Mechanical Permit	1,795.00
05/02/23	275136	Land Management Fund	Public Works	Building	Plumbing Permits	927.00
05/02/23	275136	Land Management Fund	Public Works	Electrical	Electrical Permit	1,879.00
05/02/23	275136	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	1,279.00
05/02/23	275136	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/02/23	275136	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,366.32
05/02/23	275136	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00
05/02/23	275136	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,616.00
05/02/23	275136	Land Management Fund	Public Works	Planning	Zoning Certification Fee	429.00
05/02/23	275136	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,066.22
05/02/23	275136	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,378.02
05/02/23	275136	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,927.63
05/02/23	275136	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
05/02/23	275136	Land Management Fund	Public Works	Building	Plan Check Fees	1,952.90
05/02/23	275136	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	700.00
05/02/23	275136	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/02/23	275141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	149.00
05/02/23	275143	General	Comm Justice Rehab	Nutrition Services	Catering	2,263.00
05/02/23	275143	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	5,514.13
05/02/23	275143	General	Comm Justice Rehab	Community Supervision	Refunds & Reimbursements	101.22
05/02/23	275143	General	Comm Justice Rehab	Phoenix Program	Refunds & Reimbursements	288.36
05/02/23	275143	General	Comm Justice Rehab	Community Supervision	Refunds & Reimbursements	1,686.62
05/02/23	275144	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	631.95
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,063.16
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	201.33
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	194.96
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	227.00
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	310.50
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	211.90
05/02/23	275144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	172.50

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05/02/23	275144	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
05/02/23	275145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	217.00
05/02/23	275146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	941.60
05/02/23	275149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	338.82
05/02/23	275150	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,300.00
05/02/23	275150	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,553.50
05/02/23	275150	General	Sheriff's Office	Police Records	OLCC Endorsements	125.00
05/02/23	275150	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/02/23	275150	General	Sheriff's Office	Civil Section	Civil Process	917.00
05/02/23	275150	General	Sheriff's Office	Police Records	Report Fees	110.00
05/02/23	275150	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	2,185.00
05/02/23	275150	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,217.84
05/02/23	275152	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/02/23	275152	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
05/02/23	275152	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
05/02/23	275152	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/02/23	275194	General	County Administration	Deeds and Records	Marriage	250.00
05/02/23	275194	General	County Administration	Deeds and Records	Recording Fees	145.00
05/02/23	275194	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	222.00
05/02/23	275216	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
05/02/23	275218	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	196.50
05/02/23	275218	General	County Administration	Deeds and Records	Recording Fees	4,225.00
05/02/23	275218	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
05/02/23	275219	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	1,605.50
05/02/23	275231	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,247.00
05/02/23	275235	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,340.00
05/02/23	275296	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	838.08
05/02/23	275296	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	279.36
05/02/23	275296	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	4,968.74
05/02/23	275296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,507.56
05/02/23	275296	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	9,667.56
05/02/23	275375	Lane Events Center	Public Works	Convention & Event Ops	Catering	328.05
05/02/23	275375	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	10,413.20
05/02/23	275375	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,378.08
05/02/23	275617	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State Revenue	120,463.23
05/02/23	276445	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	120,511.98
05/02/23	276445	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	32,496.98
05/02/23	276445	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	5,860.90
05/02/23	BI00275207	Technology Services	Information Services	Business Services	Miscellaneous Cities	217.50
05/02/23	BI00275207	Technology Services	Information Services	Business Services	Miscellaneous Cities	270.00
05/02/23	PWCR4061	General Road	Public Works	Public Works Permits	Public Works Permits	2,824.00

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05/02/23	PWCR4061	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,021.25
05/02/23	PWCR4061	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	857.49
05/02/23	PWCR4061	Animal Services - LCAS	Public Works	Animal Services - LCAS	Miscellaneous Fees/Reimburse	142.68
05/02/23	PWCR4061	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	401.49
05/02/23	PWCR4061	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,469.54
05/02/23	PWCR4061	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,955.64
05/03/23	275161	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
05/03/23	275161	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
05/03/23	275195	General	County Administration	Deeds and Records	Recording Fees	115.00
05/03/23	275195	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/03/23	275212	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
05/03/23	275212	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	475.00
05/03/23	275213	Land Management Fund	Public Works	Building	Structural	10,021.00
05/03/23	275213	Land Management Fund	Public Works	Building	Mechanical Permit	1,630.00
05/03/23	275213	Land Management Fund	Public Works	Building	Plumbing Permits	848.20
05/03/23	275213	Land Management Fund	Public Works	Electrical	Electrical Permit	1,076.00
05/03/23	275213	Land Management Fund	Public Works	Planning	Zoning Permits	242.00
05/03/23	275213	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,629.02
05/03/23	275213	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,296.00
05/03/23	275213	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,463.00
05/03/23	275213	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
05/03/23	275213	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	938.37
05/03/23	275213	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,339.65
05/03/23	275213	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,894.36
05/03/23	275213	Land Management Fund	Public Works	Building	Plan Check Fees	3,071.38
05/03/23	275213	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
05/03/23	275213	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/03/23	275213	Land Management Fund	Public Works	Land Management Administration	Miscellaneous Svc Charges	500.00
05/03/23	275220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	195.00
05/03/23	275221	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.00
05/03/23	275224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	209.00
05/03/23	275229	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	358.00
05/03/23	275229	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
05/03/23	275230	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
05/03/23	275230	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	ODOT	1,692.00
05/03/23	275230	General	Sheriff's Office	Civil Section	Civil Process	410.92
05/03/23	275230	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	926.55
05/03/23	275230	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	255.00
05/03/23	275236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	490.54
05/03/23	275242	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	OHD State Support	29,125.00
05/03/23	275242	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	3,000.00

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05/03/23	275266	General	County Administration	Deeds and Records	Marriage	195.11
05/03/23	275266	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	148.32
05/03/23	275290	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	178.50
05/03/23	275290	General	County Administration	Deeds and Records	Recording Fees	3,010.00
05/03/23	275290	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
05/03/23	275294	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,975.00
05/03/23	275313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,590.96
05/03/23	275313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	342.06
05/03/23	275313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	286.74
05/03/23	275360	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,707.00
05/03/23	275406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,111.67
05/03/23	275438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	311.76
05/03/23	275458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	547.65
05/03/23	275458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
05/03/23	275975	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	201,694.50
05/03/23	BI00275275	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00
05/03/23	BI00275275	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	3,654.00
05/03/23	BI00275275	Technology Services	Information Services	Technology Infra Srvs	Counties	344.00
05/03/23	BI00275275	Technology Services	Information Services	Business Services	Counties	421.00
05/03/23	BI00275275	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,014.62
05/03/23	BI00275275	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
05/03/23	BI00275275	General Road	Public Works	Materials Testing	Materials Testing	263.91
05/03/23	BI00275275	General Road	Public Works	Materials Testing	Materials Testing	2,517.52
05/03/23	BI00275275	General Road	Public Works	Materials Testing	Materials Testing	656.84
05/03/23	BI00275275	General Road	Public Works	Materials Testing	Materials Testing	825.64
05/04/23	275240	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,725.00
05/04/23	275255	General	County Administration	Elections	Special Elections	18,800.00
05/04/23	275256	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	495.00
05/04/23	275267	General	County Administration	Deeds and Records	Recording Fees	140.00
05/04/23	275267	General	County Administration	Deeds and Records	Marriage Ceremonies	166.78
05/04/23	275283	Land Management Fund	Public Works	Building	Structural	2,771.00
05/04/23	275283	Land Management Fund	Public Works	Building	Mechanical Permit	524.00
05/04/23	275283	Land Management Fund	Public Works	Building	Plumbing Permits	451.00
05/04/23	275283	Land Management Fund	Public Works	Electrical	Electrical Permit	1,218.00
05/04/23	275283	Land Management Fund	Public Works	Planning	Zoning Permits	492.00
05/04/23	275283	Land Management Fund	Public Works	Building	State Construction Surtax Coll	595.68
05/04/23	275283	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/04/23	275283	Land Management Fund	Public Works	Building	Forfeitures Other	233.93
05/04/23	275283	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	792.00
05/04/23	275283	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
05/04/23	275283	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	722.04

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05/04/23	275283	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,396.59
05/04/23	275283	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,943.71
05/04/23	275283	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/04/23	275283	Land Management Fund	Public Works	Building	Plan Check Fees	15,638.95
05/04/23	275283	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	103.68
05/04/23	275283	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
05/04/23	275284	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
05/04/23	275284	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
05/04/23	275288	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,505.00
05/04/23	275288	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	540.00
05/04/23	275288	General	Sheriff's Office	Civil Section	Civil Process	150.00
05/04/23	275301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/04/23	275306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
05/04/23	275309	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	5,827.60
05/04/23	275315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	179.94
05/04/23	275315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	235.33
05/04/23	275315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,273.00
05/04/23	275315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	537.00
05/04/23	275315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.00
05/04/23	275315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.00
05/04/23	275315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	692.89
05/04/23	275342	General	County Administration	Deeds and Records	Marriage	200.00
05/04/23	275342	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/04/23	275342	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	157.75
05/04/23	275343	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,578.74
05/04/23	275343	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	159.29
05/04/23	275343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,528.55
05/04/23	275359	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	131.50
05/04/23	275359	General	County Administration	Deeds and Records	Recording Fees	2,335.00
05/04/23	275359	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	617.50
05/04/23	275361	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,906.00
05/04/23	275366	General	Sheriff's Office	Jail Security	Miscellaneous Federal	3,000.00
05/04/23	275367	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,720.00
05/04/23	275367	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Bureau of Land Management	1,000.00
05/04/23	275403	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	143.50
05/04/23	275414	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	1,249.00
05/04/23	275419	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	108.33
05/04/23	275429	General	District Attorney	Criminal Prosecution	Discovery - Police Records	110.90
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,079.65
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	206.43
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,233.94

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05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	976.31
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,889.04
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	926.75
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	226.42
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	498.99
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	6,833.44
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,637.10
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,260.30
05/04/23	275433	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,803.28
05/04/23	275433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,734.02
05/04/23	275433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,941.93
05/04/23	275433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	357.88
05/04/23	275433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,728.75
05/04/23	275433	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,448.74
05/04/23	275467	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,123.95
05/04/23	275467	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,247.55
05/04/23	275467	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,814.87
05/04/23	275467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,168.87
05/04/23	275612	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	1,481,670.44
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	120,025.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	118,920.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	54,970.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	859,772.79
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	23,700.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	14,782.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	279,909.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	24,006.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	1,185,000.00
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	1,235,683.36
05/04/23	275659	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	790,000.00
05/04/23	275971	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	570,514.48
05/04/23	275971	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	473,618.90
05/04/23	275976	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,205.37
05/04/23	275976	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	249.99
05/04/23	276270	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	3,222.19
05/04/23	276302	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,125.83
05/04/23	275382	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	248.00
05/05/23	275299	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	675.00
05/05/23	275299	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
05/05/23	275299	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
05/05/23	275304	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00

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05/05/23	275304	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/05/23	275340	General	County Administration	Deeds and Records	Recording Fees	370.00
05/05/23	275340	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
05/05/23	275352	Land Management Fund	Public Works	Building	Structural	466.00
05/05/23	275352	Land Management Fund	Public Works	Building	Mechanical Permit	574.00
05/05/23	275352	Land Management Fund	Public Works	Building	Plumbing Permits	314.00
05/05/23	275352	Land Management Fund	Public Works	Electrical	Electrical Permit	2,121.00
05/05/23	275352	Land Management Fund	Public Works	Planning	Zoning Permits	928.00
05/05/23	275352	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/05/23	275352	Land Management Fund	Public Works	Building	State Construction Surtax Coll	417.00
05/05/23	275352	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
05/05/23	275352	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	765.00
05/05/23	275352	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	524.76
05/05/23	275352	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,033.44
05/05/23	275352	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	895.65
05/05/23	275352	Land Management Fund	Public Works	Building	Plan Check Fees	1,322.15
05/05/23	275353	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
05/05/23	275353	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
05/05/23	275363	General	Sheriff's Office	Police Records	Concealed Weapon Permit	695.00
05/05/23	275363	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/05/23	275363	General	Sheriff's Office	Civil Section	Civil Process	514.00
05/05/23	275365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,200.06
05/05/23	275365	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	203.60
05/05/23	275365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	313.78
05/05/23	275369	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Private Donations	586.00
05/05/23	275372	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,615.00
05/05/23	275388	General	County Administration	Deeds and Records	Marriage	150.00
05/05/23	275388	General	County Administration	Deeds and Records	Recording Fees	140.00
05/05/23	275388	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/05/23	275388	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	117.25
05/05/23	275396	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
05/05/23	275405	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,075.00
05/05/23	275410	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	206.00
05/05/23	275410	General	County Administration	Deeds and Records	Recording Fees	3,215.00
05/05/23	275410	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
05/05/23	275413	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	144.00
05/05/23	275413	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	546.40
05/05/23	275417	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,689.63
05/05/23	275418	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
05/05/23	275418	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
05/05/23	275422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	341.42

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05/05/23	275428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,710.00
05/05/23	275790	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	108.89
05/05/23	275790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	844.99
05/05/23	275790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	636.49
05/05/23	275790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,101.80
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	619,227.56
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	539,774.36
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	1,650,291.44
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	418,352.13
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	418,631.82
05/05/23	275959	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	1,114,942.21
05/05/23	275959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	188,498.53
05/05/23	275959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	261,734.82
05/05/23	275959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	296,711.51
05/05/23	275959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	877,768.20
05/05/23	276185	General	General Expense	General County Expense	Car Rental Tax	103,274.93
05/05/23	276185	General	General Expense	General Fund Initiatives	Car Rental Tax	23,595.18
05/05/23	276185	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	14,757.61
05/05/23	BI00275391	General Road	Public Works	Materials Testing	Materials Testing	1,523.79
05/05/23	BI00275391	General Road	Public Works	Materials Testing	Materials Testing	4,260.70
05/08/23	275389	General	County Administration	Deeds and Records	Recording Fees	445.00
05/08/23	275389	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
05/08/23	275404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	416.00
05/08/23	275407	Land Management Fund	Public Works	Building	Structural	2,632.00
05/08/23	275407	Land Management Fund	Public Works	Building	Mechanical Permit	872.00
05/08/23	275407	Land Management Fund	Public Works	Building	Plumbing Permits	562.00
05/08/23	275407	Land Management Fund	Public Works	Electrical	Electrical Permit	735.00
05/08/23	275407	Land Management Fund	Public Works	Planning	Zoning Permits	1,050.00
05/08/23	275407	Land Management Fund	Public Works	Building	State Construction Surtax Coll	576.12
05/08/23	275407	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/08/23	275407	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,151.00
05/08/23	275407	Land Management Fund	Public Works	Planning	Zoning Certification Fee	429.00
05/08/23	275407	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	737.93
05/08/23	275407	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,056.66
05/08/23	275407	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,782.44
05/08/23	275407	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,300.00
05/08/23	275407	Land Management Fund	Public Works	Planning	Subdivision Fees	2,313.00
05/08/23	275407	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/08/23	275407	Land Management Fund	Public Works	Building	Plan Check Fees	2,668.05
05/08/23	275407	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	102.00
05/08/23	275407	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00

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05/08/23	275409	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,294.00
05/08/23	275415	General	Sheriff's Office	Police Records	Concealed Weapon Permit	545.00
05/08/23	275415	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
05/08/23	275415	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	210.00
05/08/23	275415	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,019.81
05/08/23	275439	General	County Administration	Deeds and Records	Marriage	200.00
05/08/23	275439	General	County Administration	Deeds and Records	Recording Fees	235.00
05/08/23	275439	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/08/23	275439	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	195.25
05/08/23	275447	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	120.00
05/08/23	275447	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	113.65
05/08/23	275453	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	199.00
05/08/23	275453	General	County Administration	Deeds and Records	Recording Fees	4,065.00
05/08/23	275453	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
05/08/23	275454	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	498.00
05/08/23	275456	General	Sheriff's Office	Police Records	Concealed Weapon Permit	820.00
05/08/23	275460	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	191.00
05/08/23	275464	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	280.00
05/08/23	275465	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/08/23	275475	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	266.73
05/08/23	275475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	837.26
05/08/23	275475	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	223.60
05/08/23	275475	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	393.57
05/08/23	275475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,090.19
05/08/23	275475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	144.70
05/08/23	275475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.55
05/08/23	275478	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,503.00
05/08/23	275479	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.54
05/08/23	275479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	254.81
05/08/23	275985	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	449.98
05/08/23	276309	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	148,783.03
05/08/23	BI00275441	General Road	Public Works	Materials Testing	Materials Testing	177.21
05/08/23	BI00275441	General Road	Public Works	Materials Testing	Materials Testing	244.13
05/08/23	BI00276479	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	406.00
05/08/23	BI00276479	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
05/08/23	BI00276479	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	527.50
05/09/23	275440	General	County Administration	Deeds and Records	Recording Fees	500.00
05/09/23	275440	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
05/09/23	275445	Land Management Fund	Public Works	Building	Structural	3,762.00
05/09/23	275445	Land Management Fund	Public Works	Building	Mechanical Permit	753.00
05/09/23	275445	Land Management Fund	Public Works	Building	Plumbing Permits	240.00

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05/09/23	275445	Land Management Fund	Public Works	Electrical	Electrical Permit	1,632.00
05/09/23	275445	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
05/09/23	275445	Land Management Fund	Public Works	Planning	Zoning Permits	12,901.00
05/09/23	275445	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/09/23	275445	Land Management Fund	Public Works	Building	State Construction Surtax Coll	857.64
05/09/23	275445	Land Management Fund	Public Works	Building	Forfeitures Other	103.39
05/09/23	275445	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,729.00
05/09/23	275445	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,196.00
05/09/23	275445	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,922.72
05/09/23	275445	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,965.15
05/09/23	275445	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,303.14
05/09/23	275445	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/09/23	275445	Land Management Fund	Public Works	Building	Plan Check Fees	7,109.60
05/09/23	275449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,465.00
05/09/23	275449	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
05/09/23	275449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	102.22
05/09/23	275449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
05/09/23	275449	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	559.11
05/09/23	275449	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	166.40
05/09/23	275449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.00
05/09/23	275451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	569.11
05/09/23	275452	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,075.00
05/09/23	275452	General	Sheriff's Office	Police Records	OLCC Endorsements	275.00
05/09/23	275452	General	Sheriff's Office	Civil Section	Civil Process	600.00
05/09/23	275452	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	2,820.00
05/09/23	275452	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	10,140.00
05/09/23	275452	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	385.00
05/09/23	275452	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	180.46
05/09/23	275461	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
05/09/23	275461	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
05/09/23	275463	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/09/23	275463	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
05/09/23	275463	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/09/23	275468	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	210.00
05/09/23	275483	General	County Administration	Deeds and Records	Marriage	150.00
05/09/23	275483	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/09/23	275483	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.75
05/09/23	275505	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	179.00
05/09/23	275505	General	County Administration	Deeds and Records	Recording Fees	3,650.00
05/09/23	275505	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
05/09/23	275506	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	59,284.15

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05/09/23	275506	SR SubFund Public Safety	Sheriff's Office	Private Timber	Bureau of Land Management	2,500.00
05/09/23	275506	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	770.00
05/09/23	275509	General	Sheriff's Office	Police Records	Concealed Weapon Permit	935.00
05/09/23	275509	General	Sheriff's Office	Civil Section	Civil Process	339.00
05/09/23	275535	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	315.00
05/09/23	275561	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,572.00
05/09/23	275562	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	262.58
05/09/23	275565	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	558.72
05/09/23	275565	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	279.36
05/09/23	275565	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	838.08
05/09/23	275565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,517.43
05/09/23	275565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	964,290.10
05/09/23	275724	Lane Events Center	Public Works	Convention & Event Ops	Catering	3,341.66
05/10/23	275466	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
05/10/23	275484	General	County Administration	Deeds and Records	Recording Fees	205.00
05/10/23	275484	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
05/10/23	275496	Land Management Fund	Public Works	Building	Structural	1,491.00
05/10/23	275496	Land Management Fund	Public Works	Building	Mechanical Permit	596.00
05/10/23	275496	Land Management Fund	Public Works	Electrical	Electrical Permit	1,160.00
05/10/23	275496	Land Management Fund	Public Works	Planning	Zoning Permits	2,260.00
05/10/23	275496	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/10/23	275496	Land Management Fund	Public Works	Building	State Construction Surtax Coll	376.32
05/10/23	275496	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,430.00
05/10/23	275496	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,387.00
05/10/23	275496	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	815.90
05/10/23	275496	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,318.11
05/10/23	275496	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,366.37
05/10/23	275496	Land Management Fund	Public Works	Building	Plan Check Fees	747.10
05/10/23	275500	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.91
05/10/23	275502	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,330.00
05/10/23	275502	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	198.00
05/10/23	275502	General	Sheriff's Office	Civil Section	Civil Process	614.00
05/10/23	275503	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
05/10/23	275503	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
05/10/23	275504	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,540.73
05/10/23	275504	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,160.00
05/10/23	275504	General	Comm Justice Rehab	YS Administration	Refunds & Reimbursements	252.91
05/10/23	275508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	167.00
05/10/23	275510	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
05/10/23	275510	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
05/10/23	275510	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	1,533.16

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05/10/23	275512	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	137.75
05/10/23	275513	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	531.69
05/10/23	275513	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	589.30
05/10/23	275513	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	447.66
05/10/23	275516	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	998.38
05/10/23	275523	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	408.00
05/10/23	275530	General	County Administration	Deeds and Records	Marriage	250.00
05/10/23	275530	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	161.25
05/10/23	275541	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	224.00
05/10/23	275541	General	County Administration	Deeds and Records	Recording Fees	2,780.00
05/10/23	275541	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
05/10/23	275563	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,318.00
05/10/23	275564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	413.52
05/10/23	275566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	882.29
05/10/23	275566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.73
05/10/23	275614	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,690.00
05/10/23	275614	General	Sheriff's Office	Civil Section	Civil Process	200.00
05/10/23	275660	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	509.72
05/10/23	275660	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,791.62
05/10/23	275984	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	923.74
05/10/23	275984	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	712.00
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,327.27
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	56,622.73
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	41,991.48
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,668.45
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	92,962.33
05/10/23	276397	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	3,494.04
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	22,985.65
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	18,731.77
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	201,132.95
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	121,080.56
05/10/23	276397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	85,541.47
05/11/23	275371	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,782.00
05/11/23	275371	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,150.00
05/11/23	275376	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	9,196.00
05/11/23	275471	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,350.00
05/11/23	275471	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	130.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,935.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Admissions	610.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Moorage	120.00

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05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Camping	382.00
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,463.60
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Camping	177.30
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,395.00
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,645.00
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	930.00
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	2,098.90
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	207.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
05/11/23	275471	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	16,536.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	33,072.00
05/11/23	275471	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	119.00
05/11/23	275471	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	20,000.00
05/11/23	275473	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,486.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	1,224.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Sales	854.68
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	4,940.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Admissions	110.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Moorage	7,596.50
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Moorage	18,022.50
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Moorage	44,597.10
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,660.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	980.00
05/11/23	275473	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	125.00
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	244.00
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	891.00
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	53,702.50
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	5,683.80
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	36,333.90
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Camping	19,880.40
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	316.00
05/11/23	275473	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	108.00
05/11/23	275531	General	County Administration	Deeds and Records	Recording Fees	260.00
05/11/23	275531	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
05/11/23	275537	Land Management Fund	Public Works	Building	Structural	8,171.00
05/11/23	275537	Land Management Fund	Public Works	Building	Mechanical Permit	1,578.00
05/11/23	275537	Land Management Fund	Public Works	Building	Plumbing Permits	631.00
05/11/23	275537	Land Management Fund	Public Works	Electrical	Electrical Permit	1,253.00
05/11/23	275537	Land Management Fund	Public Works	Planning	Zoning Permits	928.00
05/11/23	275537	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,382.64
05/11/23	275537	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00

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05/11/23	275537	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
05/11/23	275537	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	669.73
05/11/23	275537	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,551.12
05/11/23	275537	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,210.97
05/11/23	275537	Land Management Fund	Public Works	Building	Plan Check Fees	2,914.55
05/11/23	275537	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/11/23	275537	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
05/11/23	275537	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	176.07
05/11/23	275537	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/11/23	275538	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	258.18
05/11/23	275545	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
05/11/23	275550	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	473.00
05/11/23	275550	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
05/11/23	275550	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/11/23	275551	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,185.00
05/11/23	275551	General	Sheriff's Office	Civil Section	Civil Process	159.00
05/11/23	275552	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	345.00
05/11/23	275556	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	144.86
05/11/23	275556	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	216.85
05/11/23	275556	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.14
05/11/23	275556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,725.79
05/11/23	275556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	533.06
05/11/23	275556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	276.00
05/11/23	275559	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
05/11/23	275583	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
05/11/23	275583	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	112.75
05/11/23	275587	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	240.50
05/11/23	275587	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	103.44
05/11/23	275596	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	7,627.55
05/11/23	275600	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	226.50
05/11/23	275600	General	County Administration	Deeds and Records	Recording Fees	3,705.00
05/11/23	275600	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,054.50
05/11/23	275607	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,081.00
05/11/23	275611	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	546.84
05/11/23	275611	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	596.45
05/11/23	275611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,835.66
05/11/23	275611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	906.05
05/11/23	275611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.63
05/11/23	275616	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,230.00
05/11/23	275704	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,163.25
05/11/23	275704	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,154.29

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05/11/23	275704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	716.71
05/11/23	275708	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	39,005.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,374.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	4,219.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	3,693.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	27,288.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	166,635.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Miscellaneous State	84,817.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	12,065.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	530.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,100.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,933.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	52,878.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	886.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	39,847.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	50,780.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	110,435.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	498.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	23,751.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	11,067.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	504.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	7,066.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	10,950.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	13,175.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,862.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	26,561.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	10,160.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,986.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,891.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,980.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	11,545.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	9,708.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Miscellaneous State Revenue	6,817.00
05/11/23	275716	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Miscellaneous State Revenue	41,991.00
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,545.76
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	141.14
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	242.32
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,114.20
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,330.14
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	795.35
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	198.66

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05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,866.07
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,330.84
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,492.57
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	18,714.97
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,209.69
05/11/23	275720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	952.14
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,164.37
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,019.03
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,531.74
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,987.01
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	224.08
05/11/23	275720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	401.24
05/11/23	275857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,501.14
05/11/23	275872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	988.90
05/11/23	275889	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	124.00
05/11/23	276005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,403.58
05/11/23	C000275587	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	240.00
05/11/23	C000275587	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	103.44
05/12/23	275553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
05/12/23	275553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,368.00
05/12/23	275553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
05/12/23	275584	General	County Administration	Deeds and Records	Recording Fees	120.00
05/12/23	275584	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
05/12/23	275595	Land Management Fund	Public Works	Building	Structural	853.00
05/12/23	275595	Land Management Fund	Public Works	Building	Mechanical Permit	1,735.00
05/12/23	275595	Land Management Fund	Public Works	Electrical	Electrical Permit	1,630.32
05/12/23	275595	Land Management Fund	Public Works	Planning	Zoning Permits	9,030.00
05/12/23	275595	Land Management Fund	Public Works	Building	State Construction Surtax Coll	482.40
05/12/23	275595	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/12/23	275595	Land Management Fund	Public Works	Planning	Miscellaneous Sales	462.00
05/12/23	275595	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,354.00
05/12/23	275595	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
05/12/23	275595	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	876.03
05/12/23	275595	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,604.74
05/12/23	275595	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,257.42
05/12/23	275595	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/12/23	275595	Land Management Fund	Public Works	Building	Plan Check Fees	659.95
05/12/23	275595	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/12/23	275595	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
05/12/23	275599	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
05/12/23	275599	General	Sheriff's Office	Property/Evidence Unit	Miscellaneous Sales	2,646.40

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05/12/23	275599	General	Sheriff's Office	Civil Section	Civil Process	150.00
05/12/23	275599	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	675.00
05/12/23	275601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
05/12/23	275605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	204.00
05/12/23	275606	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,435.00
05/12/23	275609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,007.29
05/12/23	275610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	357.29
05/12/23	275610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	168.60
05/12/23	275610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.13
05/12/23	275610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	558.26
05/12/23	275610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	192.00
05/12/23	275622	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	640.00
05/12/23	275633	General	County Administration	Deeds and Records	Marriage	175.00
05/12/23	275633	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
05/12/23	275633	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	145.50
05/12/23	275639	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,179.00
05/12/23	275642	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	185.00
05/12/23	275642	General	County Administration	Deeds and Records	Recording Fees	2,830.00
05/12/23	275642	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
05/12/23	275648	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	94,372.75
05/12/23	275663	SR SubFund Public Safety	Sheriff's Office	LCSSO-Federal Forfeitures	Forfeitures Other	3,900.00
05/12/23	275663	General	Sheriff's Office	U of O Contract	Community Law Enforcement	3,668.07
05/12/23	275664	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,180.00
05/12/23	275664	General	Sheriff's Office	Civil Section	Civil Process	189.00
05/12/23	275718	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	654.87
05/12/23	275718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,796.40
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	94,131.38
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	36,613.98
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	11,958.33
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	41,584.71
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	18,595.26
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	20,896.58
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	20,765.00
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,209,333.52
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	5,069.05
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	466,200.68
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	17,212.37
05/12/23	275824	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	12,500.00

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05/12/23	275826	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	399,935.75
05/12/23	275894	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	122.87
05/12/23	BI00275635	General Road	Public Works	Transportation Planning	ODOT	1,606.49
05/12/23	BI00275635	General Road	Public Works	Transportation Planning	ODOT	4,991.89
05/12/23	BI00275635	General Road	Public Works	Right Of Way Services	Springfield (Non-Grant)	1,093.71
05/12/23	BI00275635	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	2,841.75
05/12/23	BI00275635	General Road	Public Works	Land&SubDivisions Surveys	Springfield (Non-Grant)	1,082.22
05/12/23	BI00275635	General Road	Public Works	Inspections	Springfield (Non-Grant)	1,306.00
05/12/23	BI00275635	General Road	Public Works	Design Services	Springfield (Non-Grant)	4,706.66
05/12/23	BI00275682	General Road	Public Works	Zone 4 - Veneta	Road Maintenance	2,477.16
05/12/23	PWCR4063	General Road	Public Works	Road Fund General Expense	Land Sales	24,909.50
05/12/23	PWCR4063	Solid Waste Disposal	Public Works	Waste Management Admin	Bad Debt Contra Rev	11,570.92
05/12/23	PWCR4063	General Road	Public Works	Bridges	Miscellaneous Svc Charges	109.88
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	3,188.86
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	490.60
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,220.18
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,971.20
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,432.49
05/12/23	PWCR4063	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	265.16
05/12/23	TDSEG0512	General	General Expense	Taxes and General	Current Year Property Tax	130,550.25
05/12/23	TDSEG0512	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	3,493.97
05/12/23	TDSEG0512	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	52,206.18
05/12/23	TDSEG0512	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	5,220.62
05/12/23	TDSEG0512	General	General Expense	Taxes and General	Prior Years Property Taxes	37,382.51
05/12/23	TDSEG0512	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	13,693.71
05/12/23	TDSEG0512	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,415.33
05/12/23	TDSEG0512	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,674.80
05/14/23	BI00276480	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,048.00
05/14/23	BI00276480	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,200.00
05/15/23	275634	General	County Administration	Deeds and Records	Recording Fees	260.00
05/15/23	275634	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
05/15/23	275638	Land Management Fund	Public Works	Building	Structural	5,565.77
05/15/23	275638	Land Management Fund	Public Works	Building	Mechanical Permit	1,194.00
05/15/23	275638	Land Management Fund	Public Works	Building	Plumbing Permits	703.00
05/15/23	275638	Land Management Fund	Public Works	Electrical	Electrical Permit	797.00
05/15/23	275638	Land Management Fund	Public Works	Planning	Zoning Permits	3,148.00
05/15/23	275638	Land Management Fund	Public Works	Building	State Construction Surtax Coll	978.00
05/15/23	275638	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	826.00
05/15/23	275638	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,616.00
05/15/23	275638	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,064.02
05/15/23	275638	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,009.85

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05/15/23	275638	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,608.54
05/15/23	275638	Land Management Fund	Public Works	Building	Plan Check Fees	4,535.05
05/15/23	275638	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
05/15/23	275638	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	128.14
05/15/23	275644	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,503.00
05/15/23	275646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	805.00
05/15/23	275649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	406.17
05/15/23	275649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	565.45
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	296.52
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
05/15/23	275649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	190.00
05/15/23	275649	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	137.06
05/15/23	275649	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.96
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	147.00
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	8,592.24
05/15/23	275649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	64,032.94
05/15/23	275657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	214.00
05/15/23	275669	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	12,405.00
05/15/23	275678	General	County Administration	Deeds and Records	Marriage	350.00
05/15/23	275678	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	140.00
05/15/23	275678	Land Management Fund	Public Works	Long Range Planning	Recording Fees	209.00
05/15/23	275678	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
05/15/23	275678	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	250.25
05/15/23	275690	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,851.00
05/15/23	275692	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.50
05/15/23	275692	General	County Administration	Deeds and Records	Recording Fees	4,955.00
05/15/23	275692	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
05/15/23	275711	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
05/15/23	275711	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/15/23	275711	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
05/15/23	275714	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	228.73
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	293.11
05/15/23	275726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	783.75
05/15/23	275726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	304.40
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	691.20
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	155.20
05/15/23	275726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	353.84

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05/15/23	275726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,977.49
05/15/23	275726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	235.00
05/15/23	275745	General	Sheriff's Office	Police Records	Report Fees	140.00
05/15/23	275746	General	Sheriff's Office	Police Records	Concealed Weapon Permit	510.00
05/15/23	275746	General	Sheriff's Office	Civil Section	Civil Process	234.00
05/15/23	275781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	112.57
05/15/23	275781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	199,207.56
05/15/23	275781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	19,831.49
05/15/23	BI00276481	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	187.50
05/15/23	BI00276481	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,800.00
05/16/23	275668	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
05/16/23	275668	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	25,969.06
05/16/23	275668	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	25,708.76
05/16/23	275668	General	Sheriff's Office	Transport	Trans. Of Prisoners	604.14
05/16/23	275668	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
05/16/23	275668	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
05/16/23	275668	General	Sheriff's Office	Civil Section	Civil Process	1,662.00
05/16/23	275668	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	235.00
05/16/23	275679	General	County Administration	Deeds and Records	Recording Fees	365.00
05/16/23	275679	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
05/16/23	275679	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/16/23	275688	Land Management Fund	Public Works	Building	Structural	1,277.00
05/16/23	275688	Land Management Fund	Public Works	Building	Mechanical Permit	434.00
05/16/23	275688	Land Management Fund	Public Works	Building	Plumbing Permits	483.00
05/16/23	275688	Land Management Fund	Public Works	Electrical	Electrical Permit	1,921.00
05/16/23	275688	Land Management Fund	Public Works	Planning	Zoning Permits	3,848.00
05/16/23	275688	Land Management Fund	Public Works	Building	State Construction Surtax Coll	480.48
05/16/23	275688	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/16/23	275688	Land Management Fund	Public Works	Building	Forfeitures Other	104.37
05/16/23	275688	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,643.00
05/16/23	275688	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
05/16/23	275688	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,233.97
05/16/23	275688	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,207.01
05/16/23	275688	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,779.41
05/16/23	275688	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/16/23	275688	Land Management Fund	Public Works	Building	Plan Check Fees	7,192.64
05/16/23	275688	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/16/23	275688	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	460.00
05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	119.86
05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51

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05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	178.93
05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	456.76
05/16/23	275693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
05/16/23	275696	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.01
05/16/23	275700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	151.00
05/16/23	275702	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
05/16/23	275702	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
05/16/23	275703	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	291.00
05/16/23	275706	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,175.00
05/16/23	275706	General	Sheriff's Office	Civil Section	Civil Process	1,241.86
05/16/23	275706	General	Sheriff's Office	Police Records	Report Fees	480.00
05/16/23	275707	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	3,000.00
05/16/23	275707	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	71,178.10
05/16/23	275710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	840.00
05/16/23	275710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
05/16/23	275710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
05/16/23	275710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
05/16/23	275710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	190.00
05/16/23	275727	General	County Administration	Deeds and Records	Marriage	175.00
05/16/23	275727	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/16/23	275727	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	136.25
05/16/23	275735	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,622.00
05/16/23	275743	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	168.00
05/16/23	275743	General	County Administration	Deeds and Records	Recording Fees	2,740.00
05/16/23	275743	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
05/16/23	275747	General	Comm Justice Rehab	Phoenix Program	Title XIX	20,928.96
05/16/23	275747	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	20,928.96
05/16/23	275753	General	Sheriff's Office	Police Records	Concealed Weapon Permit	239.00
05/16/23	275753	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,050.00
05/16/23	275785	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	6,769.20
05/16/23	275785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,024.24
05/16/23	275785	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	147.52
05/16/23	275810	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	212.00
05/16/23	276006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	303.80
05/16/23	276006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,116.64
05/16/23	276007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,813.50
05/16/23	276007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,361.64
05/16/23	276007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	131.01
05/16/23	276130	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
05/16/23	BI00275830	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
05/16/23	PWCR4064	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	250.37

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05/16/23	PWCR4064	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	330.85
05/16/23	PWCR4064	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	132.58
05/16/23	PWCR4064	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	163.53
05/17/23	275728	General	County Administration	Deeds and Records	Recording Fees	523.36
05/17/23	275728	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	446.11
05/17/23	275728	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	182.00
05/17/23	275734	Land Management Fund	Public Works	Building	Structural	982.00
05/17/23	275734	Land Management Fund	Public Works	Building	Mechanical Permit	448.00
05/17/23	275734	Land Management Fund	Public Works	Electrical	Electrical Permit	377.00
05/17/23	275734	Land Management Fund	Public Works	Planning	Zoning Permits	2,511.00
05/17/23	275734	Land Management Fund	Public Works	Building	State Construction Surtax Coll	203.52
05/17/23	275734	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	136.00
05/17/23	275734	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
05/17/23	275734	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	665.35
05/17/23	275734	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,855.87
05/17/23	275734	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,608.42
05/17/23	275734	Land Management Fund	Public Works	Building	Plan Check Fees	6,883.75
05/17/23	275734	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/17/23	275737	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,120.00
05/17/23	275737	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	796.00
05/17/23	275737	General	Sheriff's Office	Police Records	OLCC Endorsements	125.00
05/17/23	275748	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
05/17/23	275748	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	850.00
05/17/23	275748	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
05/17/23	275752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	426.00
05/17/23	275757	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	778.65
05/17/23	275757	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield (Grant)	23,630.75
05/17/23	275757	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	304.86
05/17/23	275770	General	County Administration	Deeds and Records	Marriage	325.00
05/17/23	275770	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	130.00
05/17/23	275770	General	County Administration	Deeds and Records	Recording Fees	155.00
05/17/23	275770	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/17/23	275770	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	235.25
05/17/23	275788	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	234.00
05/17/23	275788	General	County Administration	Deeds and Records	Recording Fees	4,540.00
05/17/23	275788	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,111.50
05/17/23	275797	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,309.00
05/17/23	275848	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	396.00
05/17/23	275848	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	153.00
05/17/23	275848	General	Sheriff's Office	Police Records	Report Fees	370.00
05/17/23	275850	General	Sheriff's Office	Police Records	Concealed Weapon Permit	990.00

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05/17/23	275850	General	Sheriff's Office	Civil Section	Civil Process	139.00
05/17/23	275905	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,375.41
05/17/23	275905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,102.49
05/17/23	275928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	334.80
05/17/23	275928	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.00
05/17/23	275928	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	248.16
05/17/23	275928	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.40
05/17/23	275928	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	157.70
05/17/23	275928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,661.92
05/17/23	275928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,249.65
05/17/23	275928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.52
05/17/23	276058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,672.91
05/17/23	276058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	630.25
05/17/23	276115	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,241,134.20
05/17/23	276454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	116.29
05/17/23	BI00275774	General Road	Public Works	Sign Shop	Signage & Graphics	300.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,010.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	780.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,140.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	360.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	6,060.00
05/18/23	275542	Parks and Open Spaces	Public Works	Parks Operations	Admissions	345.00
05/18/23	275717	Parks and Open Spaces	Public Works	Parks Operations	Admissions	255.00
05/18/23	275717	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,085.00
05/18/23	275721	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,938.00
05/18/23	275721	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	360.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	536.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	6,880.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,930.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Admissions	17,670.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Amusements	61,765.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,000.75
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Moorage	7,794.40
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Moorage	29,621.70
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	220.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,670.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	8,135.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	400.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,625.00
05/18/23	275721	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	340.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	6,780.00

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05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	38,435.50
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	10,477.30
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	26,102.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	32,772.50
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,990.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Camping	420.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	106.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	392.00
05/18/23	275721	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	229.00
05/18/23	275760	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	52,732.19
05/18/23	275760	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	215,418.22
05/18/23	275771	General	County Administration	Deeds and Records	Recording Fees	385.00
05/18/23	275777	Land Management Fund	Public Works	Building	Structural	2,392.44
05/18/23	275777	Land Management Fund	Public Works	Building	Mechanical Permit	1,013.00
05/18/23	275777	Land Management Fund	Public Works	Building	Plumbing Permits	606.00
05/18/23	275777	Land Management Fund	Public Works	Electrical	Electrical Permit	2,725.00
05/18/23	275777	Land Management Fund	Public Works	Planning	Zoning Permits	3,289.00
05/18/23	275777	Land Management Fund	Public Works	Building	State Construction Surtax Coll	829.08
05/18/23	275777	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/18/23	275777	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	363.00
05/18/23	275777	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
05/18/23	275777	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	857.86
05/18/23	275777	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,220.37
05/18/23	275777	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,924.33
05/18/23	275777	Land Management Fund	Public Works	Building	Plan Check Fees	1,688.25
05/18/23	275777	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	320.00
05/18/23	275777	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/18/23	275786	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,130.00
05/18/23	275814	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/18/23	275814	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	473.00
05/18/23	275814	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	200.00
05/18/23	275828	General	County Administration	Deeds and Records	Marriage	175.00
05/18/23	275828	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	144.75
05/18/23	275844	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.00
05/18/23	275844	General	County Administration	Deeds and Records	Recording Fees	3,735.00
05/18/23	275844	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
05/18/23	275852	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,260.00
05/18/23	275854	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,935.00
05/18/23	275854	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
05/18/23	275854	General	Sheriff's Office	Civil Section	Civil Process	139.00
05/18/23	275855	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,735.00

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05/18/23	275860	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	272.60
05/18/23	275860	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	448.65
05/18/23	275860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	989.69
05/18/23	275860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,622.91
05/18/23	275860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	625.28
05/18/23	275860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.00
05/18/23	275866	Intergovernmental Services	County Administration	Financial Services - InterDept	Investment Earnings	47,518.57
05/18/23	275898	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous State	1,886,070.00
05/18/23	275898	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	26,150.00
05/18/23	275898	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	18,837.00
05/18/23	275899	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	150,502.57
05/18/23	275934	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,469.27
05/18/23	275934	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	11,475.63
05/18/23	275934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,294.98
05/18/23	276063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,280.59
05/18/23	276063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.54
05/18/23	276116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,617.61
05/18/23	276116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,288.25
05/18/23	276116	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,618.00
05/18/23	276159	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,093.66
05/18/23	276159	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	788.26
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,944.90
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	570.77
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	209.58
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	214.27
05/18/23	276159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	727.54
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,574.04
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	416.98
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,780.45
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,073.39
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,044.84
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,715.86
05/18/23	276160	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,075.14
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,277.53
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,440.72
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	920.03
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	386.35
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,131.81
05/18/23	276160	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,157.73
05/18/23	276456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
05/18/23	BI00275831	General Road	Public Works	Materials Testing	Materials Testing	1,256.00
05/18/23	BI00275831	General Road	Public Works	Materials Testing	Materials Testing	759.00
05/18/23	BI00275831	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
05/19/23	275764	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	3,059.50
05/19/23	275765	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	42,911.95
05/19/23	275765	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	18,751.68
05/19/23	275813	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	125.00
05/19/23	275813	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
05/19/23	275813	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,580.00
05/19/23	275813	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/19/23	275827	General	County Administration	Deeds and Records	Recording Fees	230.27
05/19/23	275827	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	179.08
05/19/23	275835	General	Sheriff's Office	Police Records	Concealed Weapon Permit	645.00
05/19/23	275835	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,134.10
05/19/23	275836	Land Management Fund	Public Works	Building	Structural	2,648.00
05/19/23	275836	Land Management Fund	Public Works	Building	Mechanical Permit	1,333.00
05/19/23	275836	Land Management Fund	Public Works	Building	Plumbing Permits	639.00
05/19/23	275836	Land Management Fund	Public Works	Electrical	Electrical Permit	1,041.00
05/19/23	275836	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
05/19/23	275836	Land Management Fund	Public Works	Planning	Zoning Permits	2,789.00
05/19/23	275836	Land Management Fund	Public Works	Building	State Construction Surtax Coll	770.52
05/19/23	275836	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
05/19/23	275836	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,790.00
05/19/23	275836	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,512.00
05/19/23	275836	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,119.29
05/19/23	275836	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,708.69
05/19/23	275836	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,347.53
05/19/23	275836	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/19/23	275836	Land Management Fund	Public Works	Building	Plan Check Fees	4,467.40
05/19/23	275838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	153.00
05/19/23	275839	General	Comm Justice Rehab	Nutrition Services	Catering	227.25
05/19/23	275839	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	4,519.79
05/19/23	275839	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,100.00
05/19/23	275841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
05/19/23	275842	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
05/19/23	275845	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
05/19/23	275845	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
05/19/23	275849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
05/19/23	275901	General	County Administration	Deeds and Records	Marriage	200.00
05/19/23	275901	General	County Administration	Deeds and Records	Recording Fees	155.00
05/19/23	275901	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

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05/19/23	275901	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	247.75
05/19/23	275919	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	194.00
05/19/23	275919	General	County Administration	Deeds and Records	Recording Fees	2,745.00
05/19/23	275919	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
05/19/23	275925	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,332.00
05/19/23	275938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,076.80
05/19/23	275938	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	477.13
05/19/23	275938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
05/19/23	275938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.00
05/19/23	275938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	670.00
05/19/23	275969	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	1,779.37
05/19/23	275969	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	399.00
05/19/23	275969	General	Sheriff's Office	Police Records	Report Fees	130.00
05/19/23	275972	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,260.00
05/19/23	276264	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	4,570.00
05/19/23	276264	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,828.00
05/19/23	276264	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,107.37
05/19/23	276264	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,480.53
05/19/23	PWC2341	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Transient Lodging Tax	612,681.00
05/19/23	PWCR4065	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
05/19/23	PWCR4065	General Road	Public Works	Transportation Planning	Miscellaneous State Revenue	20,000.00
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,612.63
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	577.00
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	410.69
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	351.66
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,388.32
05/19/23	PWCR4065	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,235.73
05/22/23	275847	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	370.00
05/22/23	275847	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
05/22/23	275868	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,859.80
05/22/23	275900	General	County Administration	Deeds and Records	Recording Fees	345.00
05/22/23	275900	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
05/22/23	275907	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
05/22/23	275907	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
05/22/23	275909	Land Management Fund	Public Works	Building	Structural	14,836.00
05/22/23	275909	Land Management Fund	Public Works	Building	Mechanical Permit	2,039.00
05/22/23	275909	Land Management Fund	Public Works	Building	Plumbing Permits	2,324.00
05/22/23	275909	Land Management Fund	Public Works	Electrical	Electrical Permit	1,879.00
05/22/23	275909	Land Management Fund	Public Works	Planning	Zoning Permits	4,369.00
05/22/23	275909	Land Management Fund	Public Works	Building	State Construction Surtax Coll	2,531.16

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05/22/23	275909	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,304.00
05/22/23	275909	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,616.00
05/22/23	275909	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,309.59
05/22/23	275909	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,472.86
05/22/23	275909	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,743.14
05/22/23	275909	Land Management Fund	Public Works	Planning	Subdivision Fees	1,735.00
05/22/23	275909	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/22/23	275909	Land Management Fund	Public Works	Building	Plan Check Fees	3,733.23
05/22/23	275909	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/22/23	275917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,117.22
05/22/23	275917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	478.30
05/22/23	275917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,066.17
05/22/23	275917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	117.10
05/22/23	275917	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	214.31
05/22/23	275917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	182.10
05/22/23	275917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
05/22/23	275917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	135.93
05/22/23	275917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	37,428.02
05/22/23	275920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.40
05/22/23	275923	General	Sheriff's Office	Police Records	Concealed Weapon Permit	720.50
05/22/23	275926	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,335.00
05/22/23	275927	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	116,800.38
05/22/23	275948	General	County Administration	Deeds and Records	Marriage	350.00
05/22/23	275948	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	140.00
05/22/23	275948	General	County Administration	Deeds and Records	Recording Fees	160.00
05/22/23	275948	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
05/22/23	275948	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	213.50
05/22/23	275960	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	199.00
05/22/23	275960	General	County Administration	Deeds and Records	Recording Fees	4,180.00
05/22/23	275960	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
05/22/23	275963	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Refunds & Reimbursements	20,000.00
05/22/23	275973	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
05/22/23	275973	General	Sheriff's Office	Police Records	Report Fees	120.00
05/22/23	275974	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,270.00
05/22/23	275977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	220.76
05/22/23	275980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	335.27
05/22/23	275980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	627.70
05/22/23	275980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	129.49
05/22/23	275980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	862.49
05/22/23	275980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,696.87
05/22/23	275982	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,660.00

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05/22/23	275983	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
05/22/23	276030	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
05/22/23	276190	General	General Expense	General County Expense	Car Rental Tax	111,542.61
05/22/23	276190	General	General Expense	General Fund Initiatives	Car Rental Tax	25,484.09
05/22/23	276190	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	15,939.03
05/22/23	276310	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	10,248.75
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	333.00
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,088.90
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	990.00
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	4,350.00
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
05/22/23	BI00276482	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
05/23/23	275949	General	County Administration	Deeds and Records	Recording Fees	255.00
05/23/23	275949	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
05/23/23	275954	Land Management Fund	Public Works	Building	Structural	4,636.00
05/23/23	275954	Land Management Fund	Public Works	Building	Mechanical Permit	617.00
05/23/23	275954	Land Management Fund	Public Works	Building	Plumbing Permits	549.00
05/23/23	275954	Land Management Fund	Public Works	Electrical	Electrical Permit	2,079.00
05/23/23	275954	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
05/23/23	275954	Land Management Fund	Public Works	Planning	Zoning Permits	1,625.89
05/23/23	275954	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/23/23	275954	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,114.80
05/23/23	275954	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,953.00
05/23/23	275954	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,791.00
05/23/23	275954	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,221.97
05/23/23	275954	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,874.40
05/23/23	275954	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,491.15
05/23/23	275954	Land Management Fund	Public Works	Building	Plan Check Fees	2,380.10
05/23/23	275954	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/23/23	275954	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	126.31
05/23/23	275954	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/23/23	275956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
05/23/23	275956	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	266.99
05/23/23	275956	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	181.31
05/23/23	275956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.20
05/23/23	275961	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	213.14
05/23/23	275961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	257.00
05/23/23	275961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	222.00
05/23/23	275962	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
05/23/23	275964	General	Sheriff's Office	Police Records	Concealed Weapon Permit	355.00

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05/23/23	275964	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
05/23/23	275964	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
05/23/23	275964	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	2,926.75
05/23/23	275964	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	220.00
05/23/23	275964	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/23/23	275964	General	Sheriff's Office	Civil Section	Civil Process	550.00
05/23/23	275964	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	9,000.00
05/23/23	275964	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	4,411.25
05/23/23	276002	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
05/23/23	276002	General	County Administration	Deeds and Records	Marriage Ceremonies	275.00
05/23/23	276002	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	138.75
05/23/23	276022	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	244.50
05/23/23	276022	General	County Administration	Deeds and Records	Recording Fees	4,900.00
05/23/23	276022	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
05/23/23	276024	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,150.00
05/23/23	276024	General	Sheriff's Office	Civil Section	Civil Process	250.00
05/23/23	276028	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	652.78
05/23/23	276032	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,469.00
05/23/23	276035	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
05/23/23	276148	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,396.80
05/23/23	276148	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	558.72
05/23/23	276148	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	12,207.48
05/23/23	276148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	838.12
05/23/23	276148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	422.64
05/23/23	276148	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	148,696.28
05/23/23	276154	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	9,192.75
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Concessions	5,920.83
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Concessions	3,087.74
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Concessions	4,695.95
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Catering	330.00
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Catering	2,438.79
05/23/23	276209	Lane Events Center	Public Works	Convention & Event Ops	Catering	9,416.25
05/23/23	276311	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	132,629.67
05/23/23	BI00276008	General	County Administration	Property Management	Parking	8,212.50
05/23/23	BI00276008	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,636.45
05/23/23	PWCR4066	General Road	Public Works	Transportation Planning	Miscellaneous State Revenue	50,000.00
05/24/23	275999	General	County Administration	Deeds and Records	Recording Fees	295.00
05/24/23	275999	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
05/24/23	275999	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/24/23	275999	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	4,187.25
05/24/23	276011	Land Management Fund	Public Works	Building	Structural	4,839.21

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05/24/23	276011	Land Management Fund	Public Works	Building	Mechanical Permit	882.00
05/24/23	276011	Land Management Fund	Public Works	Electrical	Electrical Permit	2,476.00
05/24/23	276011	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
05/24/23	276011	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/24/23	276011	Land Management Fund	Public Works	Building	State Construction Surtax Coll	961.55
05/24/23	276011	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
05/24/23	276011	Land Management Fund	Public Works	Planning	Zoning Certification Fee	887.00
05/24/23	276011	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	698.27
05/24/23	276011	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,984.41
05/24/23	276011	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,607.58
05/24/23	276011	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
05/24/23	276011	Land Management Fund	Public Works	Building	Plan Check Fees	2,033.04
05/24/23	276011	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	151.20
05/24/23	276013	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
05/24/23	276014	General	Sheriff's Office	Police Records	Concealed Weapon Permit	944.00
05/24/23	276014	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
05/24/23	276014	General	Sheriff's Office	Civil Section	Civil Process	150.00
05/24/23	276014	General	Sheriff's Office	Police Records	Report Fees	180.00
05/24/23	276016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	767.00
05/24/23	276019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
05/24/23	276025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	424.00
05/24/23	276029	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	260.00
05/24/23	276029	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	285.00
05/24/23	276029	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/24/23	276039	General	County Administration	Deeds and Records	Marriage	200.00
05/24/23	276039	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/24/23	276039	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	211.25
05/24/23	276053	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	166.50
05/24/23	276053	General	County Administration	Deeds and Records	Recording Fees	2,820.00
05/24/23	276053	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
05/24/23	276054	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	190.00
05/24/23	276055	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,466.00
05/24/23	276059	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,741.00
05/24/23	276062	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	603.35
05/24/23	276067	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	154.02
05/24/23	276067	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,562.60
05/24/23	276069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	101.00
05/24/23	276069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	625.15
05/24/23	276069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	616.32
05/24/23	276073	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	6,905.16
05/24/23	BI00276040	General Road	Public Works	Zone 1 - Metro	Road Maintenance	1,777.76

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05/24/23	BI00276040	General Road	Public Works	Bridges	Road Maintenance	3,639.45
05/24/23	PWCR4068	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
05/25/23	276031	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	975.00
05/25/23	276031	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,352.60
05/25/23	276038	General	County Administration	Deeds and Records	Recording Fees	105.00
05/25/23	276045	Land Management Fund	Public Works	Building	Structural	8,311.00
05/25/23	276045	Land Management Fund	Public Works	Building	Mechanical Permit	861.00
05/25/23	276045	Land Management Fund	Public Works	Building	Plumbing Permits	768.50
05/25/23	276045	Land Management Fund	Public Works	Electrical	Electrical Permit	1,182.00
05/25/23	276045	Land Management Fund	Public Works	Planning	Zoning Permits	1,976.00
05/25/23	276045	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/25/23	276045	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,334.70
05/25/23	276045	Land Management Fund	Public Works	Building	Forfeitures Other	136.17
05/25/23	276045	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,288.00
05/25/23	276045	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,704.00
05/25/23	276045	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,079.03
05/25/23	276045	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,944.84
05/25/23	276045	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,418.85
05/25/23	276045	Land Management Fund	Public Works	Building	Plan Check Fees	9,107.15
05/25/23	276045	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/25/23	276045	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/25/23	276047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
05/25/23	276048	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
05/25/23	276052	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,100.00
05/25/23	276052	General	Sheriff's Office	Civil Section	Civil Process	289.00
05/25/23	276064	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Parking	2,157.00
05/25/23	276064	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	763.00
05/25/23	276064	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Parking	675.00
05/25/23	276080	General	County Administration	Deeds and Records	Marriage	125.00
05/25/23	276080	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
05/25/23	276093	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	220.00
05/25/23	276093	General	County Administration	Deeds and Records	Recording Fees	3,815.00
05/25/23	276093	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,016.50
05/25/23	276100	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	166.00
05/25/23	276101	General	Sheriff's Office	Police Records	Concealed Weapon Permit	990.00
05/25/23	276101	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	700.00
05/25/23	276101	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	260.00
05/25/23	276103	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,859.00
05/25/23	276107	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	13,395.96
05/25/23	276107	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	243.80
05/25/23	276107	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,113.89

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05/25/23	276107	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	4,016.40
05/25/23	276107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,319.28
05/25/23	276155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,141.53
05/25/23	276158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,376.30
05/25/23	276158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	416.94
05/25/23	276261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	448.50
05/25/23	276261	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	202.00
05/25/23	276261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	500.98
05/25/23	276261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.20
05/25/23	276262	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	776.87
05/25/23	276262	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,232.75
05/25/23	276262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,883.10
05/25/23	276262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.60
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,275.76
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	839.85
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	244.74
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	17,124.11
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	265.91
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,898.47
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	126.54
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,705.90
05/25/23	276263	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,028.99
05/25/23	276263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,290.77
05/25/23	276263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,006.89
05/25/23	276263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,082.47
05/25/23	276263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,231.28
05/25/23	276263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,188.37
05/25/23	276398	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	404,951.15
05/25/23	276398	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	522,134.81
05/25/23	276398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	209,911.10
05/25/23	C000275339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	521.68
05/25/23	C000275339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	392.16
05/26/23	276079	General	County Administration	Deeds and Records	Recording Fees	405.00
05/26/23	276079	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	313.50
05/26/23	276079	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/26/23	276087	Land Management Fund	Public Works	Building	Structural	6,512.00
05/26/23	276087	Land Management Fund	Public Works	Building	Mechanical Permit	1,450.00
05/26/23	276087	Land Management Fund	Public Works	Building	Plumbing Permits	1,357.00
05/26/23	276087	Land Management Fund	Public Works	Electrical	Electrical Permit	609.00
05/26/23	276087	Land Management Fund	Public Works	Planning	Zoning Permits	7,698.00
05/26/23	276087	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,191.36

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05/26/23	276087	Land Management Fund	Public Works	Building	Mobile Home State Qtrly Srchrg	2,292.95
05/26/23	276087	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	919.00
05/26/23	276087	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,300.00
05/26/23	276087	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	863.34
05/26/23	276087	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,324.96
05/26/23	276087	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,881.63
05/26/23	276088	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
05/26/23	276088	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,920.00
05/26/23	276088	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
05/26/23	276091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	292.00
05/26/23	276094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	304.50
05/26/23	276095	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	865.00
05/26/23	276095	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
05/26/23	276095	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	354.00
05/26/23	276097	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
05/26/23	276097	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
05/26/23	276097	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/26/23	276098	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,170.00
05/26/23	276098	General	Sheriff's Office	Radio Network	Corp Of Engineers	13,306.48
05/26/23	276098	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	280.00
05/26/23	276098	General	Sheriff's Office	Civil Section	Civil Process	1,600.00
05/26/23	276098	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,051.13
05/26/23	276102	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	3,143.00
05/26/23	276119	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	500.00
05/26/23	276120	General	County Administration	Deeds and Records	Marriage	275.00
05/26/23	276120	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
05/26/23	276120	General	County Administration	Deeds and Records	Recording Fees	140.00
05/26/23	276120	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
05/26/23	276120	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	177.00
05/26/23	276135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,229.00
05/26/23	276144	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	200.50
05/26/23	276144	General	County Administration	Deeds and Records	Recording Fees	4,020.00
05/26/23	276144	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
05/26/23	276152	General	Sheriff's Office	U of O Contract	Community Law Enforcement	3,531.36
05/26/23	276152	General	Sheriff's Office	U of O Contract	Community Law Enforcement	673.15
05/26/23	276153	General	Sheriff's Office	Police Records	Concealed Weapon Permit	535.00
05/26/23	276153	General	Sheriff's Office	Civil Section	Civil Process	150.00
05/26/23	276157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	734.40
05/26/23	276157	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	371.47
05/26/23	276157	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.00
05/26/23	276157	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.33

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05/26/23	276157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	165.00
05/26/23	276162	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	201.05
05/26/23	276162	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,163.23
05/26/23	276162	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,015.46
05/26/23	BI00276123	General Road	Public Works	Materials Testing	Materials Testing	3,120.29
05/29/23	276099	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	300.00
05/29/23	276099	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	747.00
05/29/23	276099	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
05/30/23	276121	General	County Administration	Deeds and Records	Recording Fees	260.00
05/30/23	276121	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
05/30/23	276121	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
05/30/23	276132	Land Management Fund	Public Works	Building	Structural	4,575.00
05/30/23	276132	Land Management Fund	Public Works	Building	Mechanical Permit	1,034.00
05/30/23	276132	Land Management Fund	Public Works	Building	Plumbing Permits	645.00
05/30/23	276132	Land Management Fund	Public Works	Electrical	Electrical Permit	2,533.00
05/30/23	276132	Land Management Fund	Public Works	Planning	Zoning Permits	1,178.00
05/30/23	276132	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/30/23	276132	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,027.80
05/30/23	276132	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,813.00
05/30/23	276132	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,237.00
05/30/23	276132	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	845.67
05/30/23	276132	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,514.00
05/30/23	276132	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,146.28
05/30/23	276132	Land Management Fund	Public Works	Building	Plan Check Fees	3,552.45
05/30/23	276132	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	106.60
05/30/23	276132	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/30/23	276134	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	237.84
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	859.66
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.62
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.66
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	134.79
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
05/30/23	276137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
05/30/23	276137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
05/30/23	276137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
05/30/23	276137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.90
05/30/23	276137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	487.00
05/30/23	276138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	6,292.00
05/30/23	276145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
05/30/23	276150	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,095.00

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05/30/23	276150	SR SubFund Public Safety	Sheriff's Office	Private Timber	Community Law Enforcement	176,765.00
05/30/23	276150	General	Sheriff's Office	Police Dispatch	Other Local	31,514.25
05/30/23	276150	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	620.00
05/30/23	276150	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/30/23	276150	General	Sheriff's Office	Civil Section	Civil Process	259.00
05/30/23	276150	General	Sheriff's Office	Police Records	Report Fees	190.00
05/30/23	276150	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	6,201.21
05/30/23	276150	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	530.00
05/30/23	276150	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,172.71
05/30/23	276180	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	245.00
05/30/23	276187	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	284.00
05/30/23	276187	General	County Administration	Deeds and Records	Recording Fees	5,380.00
05/30/23	276187	Public Land Corner Prservatn	Public Works	Corners Preservation	Public Land Corner Preservatn	1,349.00
05/30/23	276192	General	Sheriff's Office	Police Records	Concealed Weapon Permit	535.00
05/30/23	276192	General	Sheriff's Office	Civil Section	Civil Process	439.00
05/30/23	276200	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
05/30/23	276206	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	200.00
05/30/23	276207	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,348.00
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	525.66
05/30/23	276247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,880.23
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	156.72
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	206.86
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	185.61
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	644.78
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.18
05/30/23	276247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.61
05/30/23	276247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	210.00
05/30/23	276247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,674.89
05/30/23	276247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	131.00
05/30/23	276291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	270.20
05/30/23	276291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	174.49
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	11,887.07
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	35,975.64
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,344.33
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Child & Adolescent Health	2,005.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Child & Adolescent Health	2,005.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,582.60
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,441.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,692.73
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.11

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05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	40,457.43
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	32,712.08
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	2,088.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Miscellaneous State	17,338.90
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	83,333.31
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	41,666.67
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Miscellaneous State	13,615.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	661.56
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.83
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
05/30/23	276349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	105,062.66
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	139,726.76
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	10,035.33
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	53,928.04
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,653.16
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
05/30/23	276349	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.88
05/30/23	276473	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	169.49
05/30/23	276473	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	349.97
05/31/23	276167	General	County Administration	Deeds and Records	Marriage	275.00
05/31/23	276167	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
05/31/23	276167	General	County Administration	Deeds and Records	Recording Fees	110.00
05/31/23	276167	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.25
05/31/23	276168	General	County Administration	Deeds and Records	Recording Fees	285.00
05/31/23	276168	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	247.00
05/31/23	276173	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,295.50
05/31/23	276174	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,879.66
05/31/23	276175	Land Management Fund	Public Works	Building	Structural	12,935.62
05/31/23	276175	Land Management Fund	Public Works	Building	Mechanical Permit	2,025.00
05/31/23	276175	Land Management Fund	Public Works	Building	Plumbing Permits	1,491.20
05/31/23	276175	Land Management Fund	Public Works	Electrical	Electrical Permit	1,102.00
05/31/23	276175	Land Management Fund	Public Works	Planning	Zoning Permits	5,041.00
05/31/23	276175	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/31/23	276175	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,457.90
05/31/23	276175	Land Management Fund	Public Works	Building	Forfeitures Other	120.41
05/31/23	276175	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,914.00

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05/31/23	276175	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,238.00
05/31/23	276175	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,703.65
05/31/23	276175	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	6,038.31
05/31/23	276175	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	5,365.01
05/31/23	276175	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/31/23	276175	Land Management Fund	Public Works	Building	Plan Check Fees	10,850.05
05/31/23	276175	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	172.30
05/31/23	276175	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
05/31/23	276178	General	Sheriff's Office	Police Records	Concealed Weapon Permit	860.00
05/31/23	276178	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/31/23	276178	General	Sheriff's Office	Civil Section	Civil Process	398.00
05/31/23	276179	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
05/31/23	276181	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	907.46
05/31/23	276188	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	35,466.73
05/31/23	276188	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	173,876.54
05/31/23	276197	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	21,250.00
05/31/23	276197	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	155.16
05/31/23	276199	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
05/31/23	276199	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
05/31/23	276208	General	District Attorney	Family Law Division	Child Support Enforcement	20,320.00
05/31/23	276208	General	District Attorney	Victim/Witness Program	Victim - Witness Program	58,941.50
05/31/23	276208	General	District Attorney	Family Law Division	Miscellaneous State Revenue	3,739.63
05/31/23	276208	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	468.00
05/31/23	276208	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	16,000.00
05/31/23	276208	General	District Attorney	Criminal Prosecution	Discovery - Police Records	2,408.16
05/31/23	276208	SR SubFund District Atty	District Attorney	Victim Emergency Services	Refunds & Reimbursements	104.29
05/31/23	276212	General	County Administration	Deeds and Records	Marriage	425.00
05/31/23	276212	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	170.00
05/31/23	276212	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	224.00
05/31/23	276233	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	160.00
05/31/23	276233	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
05/31/23	276234	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	139.50
05/31/23	276234	General	County Administration	Deeds and Records	Recording Fees	2,775.00
05/31/23	276234	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	655.50
05/31/23	276240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
05/31/23	276241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	121.66
05/31/23	276248	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	558.72
05/31/23	276248	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	865.52
05/31/23	276248	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	279.36
05/31/23	276248	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	558.72
05/31/23	276248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	469.76

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05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	116,774.67
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	47,771.50
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	93,696.58
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	47,771.50
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	93,696.58
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	116,774.67
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	116,774.67
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	93,696.58
05/31/23	276441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	116,774.67
05/31/23	276478	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	351.94
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,983.96
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,060.20
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,245.10
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	4,453.90
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	252.90
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,712.10
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	980.75
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	810.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	280.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	25,400.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,060.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,620.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	3,740.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	3,410.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	3,870.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,730.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	9,184.60
05/31/23	BI00276483	Lane Events Center	Public Works	Ice Arena	Hockey Revenue/Rental	13,333.34
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,880.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	2,595.00
05/31/23	BI00276483	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	27,441.96
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,360.00
05/31/23	BI00276483	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	6,250.00

34,527,023.35