

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/01/23	280892	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	6,905.63
10/01/23	280953	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,824.34
10/01/23	280953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,729.85
10/01/23	281509	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	129,506.51
10/01/23	BI00280830	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	786.10
10/01/23	BI00280830	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,940.00
10/01/23	BI00280830	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	320.00
10/01/23	BI00280914	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,400.00
10/01/23	BI00280914	Lane Events Center	Public Works	Convention & Event Ops	Advertising	1,100.00
10/01/23	BI00280946	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	1,500.00
10/01/23	BI00280946	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	26,194.22
10/01/23	BI00280946	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
10/01/23	BI00281283	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	15,066.80
10/01/23	BI00281332	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,160.60
10/01/23	BI00281332	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,480.00
10/01/23	BI00281332	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/01/23	BI00281332	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/01/23	BI00281332	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/01/23	BI00281376	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	645.00
10/01/23	BI00281683	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	6,666.67
10/01/23	BI00281683	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	6,773.96
10/01/23	BI00281814	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
10/01/23	C000280779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	5,979.59
10/01/23	FS2403DA	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,995.09
10/01/23	FS2403DA	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	1,501.64
10/01/23	FS2403DA	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,301.33
10/01/23	FS2403DA	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	972.24
10/01/23	FS2403DA	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	566.38
10/02/23	280441	General	Comm Justice Rehab	Nutrition Services	Catering	280.00
10/02/23	280441	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,786.15
10/02/23	280441	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,040.00
10/02/23	280488	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
10/02/23	280504	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
10/02/23	280505	Land Management Fund	Public Works	Building	Structural	4,630.00
10/02/23	280505	Land Management Fund	Public Works	Building	Mechanical Permit	985.00
10/02/23	280505	Land Management Fund	Public Works	Building	Plumbing Permits	783.00
10/02/23	280505	Land Management Fund	Public Works	Electrical	Electrical Permit	1,017.00
10/02/23	280505	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/02/23	280505	Land Management Fund	Public Works	Planning	Zoning Permits	2,378.00
10/02/23	280505	Land Management Fund	Public Works	Building	State Construction Surtax Coll	962.28
10/02/23	280505	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	700.00

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

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10/02/23	280505	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
10/02/23	280505	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,698.00
10/02/23	280505	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
10/02/23	280505	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,070.26
10/02/23	280505	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,815.04
10/02/23	280505	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,439.70
10/02/23	280505	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
10/02/23	280505	Land Management Fund	Public Works	Building	Plan Check Fees	2,441.50
10/02/23	280505	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	575.00
10/02/23	280508	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	586.00
10/02/23	280514	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	24,062.94
10/02/23	280514	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,251.00
10/02/23	280515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	117.02
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	130.61
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.47
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	199.41
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	219.69
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,209.97
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	147.52
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	248.66
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	169.00
10/02/23	280516	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	130.83
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	224.39
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
10/02/23	280516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/02/23	280537	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	119.87
10/02/23	280538	General	County Administration	Deeds and Records	Marriage	200.00
10/02/23	280538	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/02/23	280538	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	144.25
10/02/23	280550	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	299.00
10/02/23	280550	General	County Administration	Deeds and Records	Recording Fees	5,360.00
10/02/23	280550	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
10/02/23	280556	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	580.00
10/02/23	280566	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
10/02/23	280574	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Miscellaneous Federal	516,232.44
10/02/23	280574	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Miscellaneous Federal	114,095.13
10/02/23	280577	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,675.00
10/02/23	280579	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00

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

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10/02/23	280579	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,035.07
10/02/23	280589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,314.79
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	189.81
10/02/23	280589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	144.36
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	188.60
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	150.26
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	844.55
10/02/23	280589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	316.20
10/02/23	280589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,968.33
10/02/23	281006	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	105,521.53
10/02/23	281076	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,788.54
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	400.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	1,803.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	1,100.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	200.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	300.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	1,712.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	200.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	700.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	400.00
10/02/23	BI00280540	General Road	Public Works	Materials Testing	Materials Testing	2,490.00
10/03/23	280536	General	County Administration	Deeds and Records	Recording Fees	165.00
10/03/23	280544	Land Management Fund	Public Works	Building	Mechanical Permit	447.48
10/03/23	280544	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
10/03/23	280544	Land Management Fund	Public Works	Electrical	Electrical Permit	292.00
10/03/23	280544	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
10/03/23	280544	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/03/23	280544	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,402.00
10/03/23	280544	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
10/03/23	280544	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	503.60
10/03/23	280544	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,088.74
10/03/23	280544	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	943.57
10/03/23	280544	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
10/03/23	280544	Land Management Fund	Public Works	Building	Plan Check Fees	2,663.15
10/03/23	280544	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
10/03/23	280544	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
10/03/23	280546	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
10/03/23	280547	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	180.00
10/03/23	280551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/03/23	280557	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,680.00

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

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10/03/23	280557	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Sale of Capital Assets	15,000.00
10/03/23	280557	General	Sheriff's Office	Civil Section	Civil Process	1,062.00
10/03/23	280557	General	Sheriff's Office	Police Records	Report Fees	140.00
10/03/23	280557	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,208.44
10/03/23	280561	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Special Projects	5,815.80
10/03/23	280564	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
10/03/23	280590	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	190.00
10/03/23	280626	General	County Administration	Deeds and Records	Marriage	125.00
10/03/23	280626	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	178.25
10/03/23	280663	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	216.00
10/03/23	280663	General	County Administration	Deeds and Records	Recording Fees	4,620.00
10/03/23	280663	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,016.50
10/03/23	280674	General	Sheriff's Office	Police Records	Concealed Weapon Permit	440.00
10/03/23	280674	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
10/03/23	280674	General	Sheriff's Office	Civil Section	Civil Process	328.00
10/03/23	280712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,864.97
10/03/23	280712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,518.33
10/03/23	280712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,963.50
10/03/23	280717	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	2,473.80
10/03/23	280750	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	270.00
10/03/23	280908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.78
10/03/23	BI00280647	General	County Administration	Community Resilience & Rec	Miscellaneous State Revenue	5,000.00
10/03/23	BI00280647	PC Replacement	Information Services	Infrastructure Replacement	Miscellaneous Cities	6,781.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	4,416.00
10/03/23	BI00280647	Technology Services	Information Services	Business Services	Miscellaneous Cities	250.00
10/03/23	BI00280647	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
10/03/23	BI00280647	Technology Services	Information Services	Business Services	Miscellaneous Cities	560.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	37,081.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	15,659.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	16,255.00
10/03/23	BI00280647	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,943.00
10/03/23	BI00280647	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	771.00
10/03/23	BI00280647	Technology Services	Information Services	Business Services	Counties	421.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Other Local	520.01
10/03/23	BI00280647	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
10/03/23	BI00280647	General Road	Public Works	Materials Testing	Materials Testing	158.98
10/04/23	280568	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/04/23	280621	General	County Administration	Elections	Special Elections	299.82
10/04/23	280621	General	County Administration	Deeds and Records	Recording Fees	530.00
10/04/23	280621	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00

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

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10/04/23	280621	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/04/23	280652	Land Management Fund	Public Works	Building	Structural	456.00
10/04/23	280652	Land Management Fund	Public Works	Building	Mechanical Permit	243.00
10/04/23	280652	Land Management Fund	Public Works	Electrical	Electrical Permit	1,669.00
10/04/23	280652	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/04/23	280652	Land Management Fund	Public Works	Planning	Zoning Permits	2,503.00
10/04/23	280652	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/04/23	280652	Land Management Fund	Public Works	Building	State Construction Surtax Coll	283.96
10/04/23	280652	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
10/04/23	280652	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,701.40
10/04/23	280652	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,664.00
10/04/23	280652	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	873.97
10/04/23	280652	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,770.82
10/04/23	280652	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,534.71
10/04/23	280655	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	218.00
10/04/23	280656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	133.30
10/04/23	280658	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
10/04/23	280664	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
10/04/23	280664	General	Sheriff's Office	Police Dispatch	Other Local	1,600.00
10/04/23	280664	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,047.20
10/04/23	280664	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/04/23	280664	General	Sheriff's Office	Civil Section	Civil Process	567.00
10/04/23	280664	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	855.20
10/04/23	280664	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	10,181.94
10/04/23	280664	SR SubFund Public Safety	Sheriff's Office	LCSO Employees	Refunds & Reimbursements	160.00
10/04/23	280688	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	197.68
10/04/23	280698	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/04/23	280698	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	164.00
10/04/23	280710	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	135.50
10/04/23	280710	General	County Administration	Deeds and Records	Recording Fees	2,385.00
10/04/23	280710	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	636.50
10/04/23	280713	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	2,625.79
10/04/23	280723	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,688.96
10/04/23	280723	General	Sheriff's Office	U of O Contract	Community Law Enforcement	7,427.22
10/04/23	280723	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	110.00
10/04/23	280725	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,220.00
10/04/23	280725	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	700.00
10/04/23	280726	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	346.36
10/04/23	280726	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	881.51
10/04/23	280726	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
10/04/23	280728	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	427,475.70

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

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10/04/23	280728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	88,451.65
10/04/23	280728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	17,291.30
10/04/23	280728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	10,823.13
10/04/23	280728	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	4,503.63
10/04/23	280781	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.43
10/04/23	280781	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	108.00
10/04/23	280781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	251.30
10/04/23	280781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.90
10/04/23	280781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	540.74
10/04/23	280781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	410.89
10/04/23	281047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	759.56
10/04/23	281114	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	565.74
10/04/23	281114	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	135.82
10/04/23	281114	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.30
10/05/23	280681	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,740.00
10/05/23	280694	General	County Administration	Deeds and Records	Recording Fees	360.00
10/05/23	280694	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
10/05/23	280708	Land Management Fund	Public Works	Building	Structural	3,215.00
10/05/23	280708	Land Management Fund	Public Works	Building	Mechanical Permit	223.00
10/05/23	280708	Land Management Fund	Public Works	Electrical	Electrical Permit	1,782.00
10/05/23	280708	Land Management Fund	Public Works	Building	State Construction Surtax Coll	626.40
10/05/23	280708	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	950.00
10/05/23	280708	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,467.60
10/05/23	280708	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	215.12
10/05/23	280708	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,283.26
10/05/23	280708	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,112.16
10/05/23	280708	Land Management Fund	Public Works	Building	Plan Check Fees	2,751.06
10/05/23	280711	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/05/23	280711	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
10/05/23	280715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.05
10/05/23	280718	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,870.00
10/05/23	280727	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/05/23	280727	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
10/05/23	280729	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
10/05/23	280731	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	17,262.50
10/05/23	280735	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	238.00
10/05/23	280787	General	County Administration	Deeds and Records	Marriage	275.00
10/05/23	280787	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
10/05/23	280787	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/05/23	280787	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.75
10/05/23	280801	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	212.50

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/05/23	280801	General	County Administration	Deeds and Records	Recording Fees	3,575.00
10/05/23	280801	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	988.00
10/05/23	280803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/05/23	280805	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,400.00
10/05/23	280805	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	679.00
10/05/23	280805	General	Sheriff's Office	Police Records	Report Fees	110.00
10/05/23	280807	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,245.00
10/05/23	280807	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/05/23	280809	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	960.00
10/05/23	280809	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	3,737.40
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	26,429.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	497,195.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	33,608.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	25,175.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	28,727.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	36,820.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	219.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	15,324.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	464.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	222.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	16,083.00
10/05/23	281001	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	397.00
10/05/23	281077	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	226.60
10/05/23	281083	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	13,264.67
10/05/23	281083	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	114.77
10/05/23	281083	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	2,894.98
10/05/23	281083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,130.04
10/05/23	281117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,647.29
10/05/23	281117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	252.71
10/05/23	281182	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	90,405.00
10/05/23	281182	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	121,233.00
10/05/23	281222	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	16,489.00
10/05/23	281222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	3,767.00
10/05/23	281222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	1,265.00
10/05/23	281222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	112,365.00
10/05/23	281222	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	9,996.00
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	821.02
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,749.27
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.24
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	365.04

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,201.37
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	700.87
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,674.45
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	113.40
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,032.97
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	340.46
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	7,961.31
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,823.53
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,623.77
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,309.86
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,639.92
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,833.44
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	9,335.96
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	132.87
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	256.70
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,001.45
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	252.58
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	387.14
10/05/23	281681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	341.00
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	590.88
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	404.32
10/05/23	281681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	428.02
10/06/23	280616	General Road	Public Works	Road Fund General Expense	Land Sales	928,416.50
10/06/23	280616	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
10/06/23	280616	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	448.64
10/06/23	280616	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	173.51
10/06/23	280682	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	495.00
10/06/23	280732	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	280.00
10/06/23	280732	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
10/06/23	280786	General	County Administration	Deeds and Records	Recording Fees	430.00
10/06/23	280786	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
10/06/23	280786	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.50
10/06/23	280797	Land Management Fund	Public Works	Building	Structural	1,376.00
10/06/23	280797	Land Management Fund	Public Works	Building	Mechanical Permit	557.00
10/06/23	280797	Land Management Fund	Public Works	Electrical	Electrical Permit	7,550.00
10/06/23	280797	Land Management Fund	Public Works	Planning	Zoning Permits	2,505.00
10/06/23	280797	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,137.96
10/06/23	280797	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	657.76
10/06/23	280797	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,825.80
10/06/23	280797	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,582.36

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/06/23	280797	Land Management Fund	Public Works	Building	Plan Check Fees	284.00
10/06/23	280800	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,115.00
10/06/23	280800	General	Sheriff's Office	Civil Section	Civil Process	700.00
10/06/23	280802	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	317.55
10/06/23	280808	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
10/06/23	280808	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
10/06/23	280810	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,500.00
10/06/23	280820	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	236.00
10/06/23	280829	General	County Administration	Deeds and Records	Marriage	325.00
10/06/23	280829	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	130.00
10/06/23	280829	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/06/23	280829	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.50
10/06/23	280838	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	271.00
10/06/23	280838	General	County Administration	Deeds and Records	Recording Fees	3,925.00
10/06/23	280838	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,273.00
10/06/23	280840	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	350.00
10/06/23	280841	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,095.00
10/06/23	280842	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
10/06/23	280842	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	691.51
10/06/23	280847	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	110.42
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Housing & Comm Development	18,650.35
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,447.51
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	69,601.02
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,313.44
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	883.11
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	698.17
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,049.44
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,865.00
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,567.32
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	16,968.52
10/06/23	280858	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	15,851.98
10/06/23	280863	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,018.73
10/06/23	280889	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	117.00
10/06/23	280889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	109.00
10/06/23	280889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	254.00
10/06/23	280889	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
10/06/23	280889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
10/06/23	280889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,132.96
10/06/23	280889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
10/06/23	280920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	900.00
10/06/23	281145	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	158.96

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/06/23	281145	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	412.80
10/06/23	281145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.69
10/06/23	281145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,304.89
10/06/23	281145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,194.67
10/06/23	281145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	786.91
10/06/23	281323	General	General Expense	General County Expense	Transient Lodging Tax	640.00
10/06/23	281323	Parks and Open Spaces	Public Works	Parks Operations	Transient Lodging Tax	130,742.50
10/06/23	281323	Parks and Open Spaces	Public Works	Parks Operations	Transient Lodging Tax	57,922.50
10/06/23	281323	SR SubFund General Exp	General Expense	Special Projects	Transient Lodging Tax	147,670.29
10/06/23	281323	SR SubFund General Exp	General Expense	Visitor Services	Transient Lodging Tax	1,033,692.02
10/06/23	281323	SR SubFund General Exp	General Expense	Rural Tourism	Transient Lodging Tax	147,670.29
10/06/23	281323	SR SubFund General Exp	General Expense	Museum	Transient Lodging Tax	147,670.29
10/06/23	281323	SR SubFund General Exp	General Expense	Tourism Capital	Transient Lodging Tax	1,013,609.89
10/06/23	281323	SR SubFund General Exp	General Expense	Tourism Capital	Transient Lodging Tax	1,215,090.54
10/06/23	281323	Lane Events Ctr - Capital	Public Works	Capital	Transient Lodging Tax	1,215,090.54
10/09/23	280876	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	718.82
10/09/23	280876	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,221.81
10/09/23	281078	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	200.00
10/09/23	281078	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,588.30
10/09/23	281078	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,625.25
10/09/23	281079	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,242.50
10/09/23	BI00280867	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	510.00
10/09/23	BI00280867	General Road	Public Works	Sign Shop	Signage & Graphics	1,275.00
10/09/23	BI00281684	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,068.50
10/09/23	BI00281684	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/09/23	BI00281684	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/09/23	BI00281684	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/10/23	280811	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,000.00
10/10/23	280811	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,920.00
10/10/23	280835	Land Management Fund	Public Works	Building	Structural	10,300.05
10/10/23	280835	Land Management Fund	Public Works	Building	Mechanical Permit	666.00
10/10/23	280835	Land Management Fund	Public Works	Electrical	Electrical Permit	1,696.00
10/10/23	280835	Land Management Fund	Public Works	Planning	Zoning Permits	4,314.00
10/10/23	280835	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,548.60
10/10/23	280835	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/10/23	280835	Land Management Fund	Public Works	Building	Forfeitures Other	121.50
10/10/23	280835	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
10/10/23	280835	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
10/10/23	280835	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	928.76
10/10/23	280835	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,175.09
10/10/23	280835	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,618.41

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/10/23	280835	Land Management Fund	Public Works	Building	Plan Check Fees	7,765.27
10/10/23	280836	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
10/10/23	280848	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	139.25
10/10/23	280848	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
10/10/23	280872	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
10/10/23	280875	Land Management Fund	Public Works	Building	Structural	5,296.00
10/10/23	280875	Land Management Fund	Public Works	Building	Mechanical Permit	1,304.00
10/10/23	280875	Land Management Fund	Public Works	Building	Plumbing Permits	132.00
10/10/23	280875	Land Management Fund	Public Works	Electrical	Electrical Permit	825.00
10/10/23	280875	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/10/23	280875	Land Management Fund	Public Works	Planning	Zoning Permits	416.00
10/10/23	280875	Land Management Fund	Public Works	Building	State Construction Surtax Coll	888.04
10/10/23	280875	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	141.00
10/10/23	280875	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	882.00
10/10/23	280875	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,430.00
10/10/23	280875	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	704.79
10/10/23	280875	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,392.01
10/10/23	280875	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,073.07
10/10/23	280875	Land Management Fund	Public Works	Building	Plan Check Fees	5,184.91
10/10/23	280877	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	903.00
10/10/23	280879	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
10/10/23	280880	General	Sheriff's Office	Police Records	Concealed Weapon Permit	645.00
10/10/23	280880	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
10/10/23	280880	General	Sheriff's Office	Civil Section	Civil Process	223.00
10/10/23	280881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	793.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	347.00
10/10/23	280883	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	203.08
10/10/23	280883	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	306.69
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	124.44
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.89
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	132.72
10/10/23	280883	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	693.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	163.12
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.00
10/10/23	280883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	164,151.81
10/10/23	280884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.96

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/10/23	280884	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	140.63
10/10/23	280907	General	County Administration	Deeds and Records	Marriage	200.00
10/10/23	280907	General	County Administration	Deeds and Records	Recording Fees	110.00
10/10/23	280907	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/10/23	280907	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	179.00
10/10/23	280911	General	County Administration	Deeds and Records	Marriage	175.00
10/10/23	280911	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/10/23	280911	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	199.50
10/10/23	280922	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	2,443.08
10/10/23	280922	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	5,099.76
10/10/23	280922	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	160.00
10/10/23	280924	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	186.00
10/10/23	280924	General	County Administration	Deeds and Records	Recording Fees	3,220.00
10/10/23	280924	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
10/10/23	280931	Lane Events Center	Public Works	Convention & Event Ops	Catering	1,260.68
10/10/23	280931	Lane Events Center	Public Works	Convention & Event Ops	Catering	290.66
10/10/23	280931	Lane Events Center	Public Works	Convention & Event Ops	Catering	404.10
10/10/23	280932	General	Sheriff's Office	Office of the Sheriff	Department Of Justice	10,864.22
10/10/23	280932	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Department Of Justice	9,995.61
10/10/23	280932	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	44,384.74
10/10/23	280932	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	17,747.26
10/10/23	280932	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Department Of Justice	118,231.93
10/10/23	280933	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,355.00
10/10/23	280933	General	Sheriff's Office	Police Records	Concealed Weapon Permit	625.00
10/10/23	280936	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	437.00
10/10/23	280936	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
10/10/23	280938	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	444.00
10/10/23	280952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	152.95
10/10/23	280980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	346.93
10/10/23	280980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,195.84
10/10/23	280980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	535.07
10/10/23	280980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	187.00
10/10/23	280980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	125.61
10/10/23	280980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,235.76
10/10/23	281187	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
10/10/23	281727	General	General Expense	General County Expense	County Marijuana Tax	55,653.83
10/10/23	B100280988	General Road	Public Works	Road & Bridge Maintenance	Springfield (Non-Grant)	185,204.46
10/10/23	B100281815	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,243.80
10/10/23	B100281815	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	32,379.00
10/10/23	B100281815	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	6,645.00
10/11/23	280493	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,750.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/11/23	280495	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,000.00
10/11/23	280495	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,900.00
10/11/23	280495	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,500.00
10/11/23	280543	Parks and Open Spaces	Public Works	Parks Operations	Admissions	150.00
10/11/23	280543	Parks and Open Spaces	Public Works	Parks Operations	Admissions	560.00
10/11/23	280543	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
10/11/23	280543	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,360.00
10/11/23	280543	Parks and Open Spaces	Public Works	Parks Operations	Admissions	265.00
10/11/23	280608	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,713.00
10/11/23	280610	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,395.00
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,735.46
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Admissions	540.15
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Moorage	631.00
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Moorage	118.00
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	245.00
10/11/23	280610	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	235.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	6,714.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,712.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	35,384.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	7,599.40
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	182.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	37,406.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Camping	25,648.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	150.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	213.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	133.00
10/11/23	280610	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	622.00
10/11/23	280667	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,292.75
10/11/23	280667	General Road	Public Works	Public Works Permits	Facility Access Permits	750.00
10/11/23	280667	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,050.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,650.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,750.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,700.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Pool	Sale of Capital Assets	5,800.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Pool	Sale of Capital Assets	4,050.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,550.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,500.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,602.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,650.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	335.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	400.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,550.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,750.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	265.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	945.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,103.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,200.00
10/11/23	280814	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	700.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,800.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,000.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,100.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,938.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,055.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,100.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	140.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	166.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,550.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	320.00
10/11/23	280817	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,651.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,100.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,700.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,500.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,250.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,213.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	590.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	732.67
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	155.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	310.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	166.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	805.00
10/11/23	280819	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	9,600.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,300.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Pool	Sale of Capital Assets	2,388.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Pool	Sale of Capital Assets	9,789.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	1,250.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	10,150.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	893.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,200.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	1,500.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	420.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,645.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	10,600.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	10,050.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	400.00
10/11/23	280821	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,990.00
10/11/23	280827	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,250.00
10/11/23	280827	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,300.00
10/11/23	280827	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,300.00
10/11/23	280827	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	187.00
10/11/23	280827	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,850.00
10/11/23	280828	General	County Administration	Deeds and Records	Recording Fees	500.00
10/11/23	280828	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
10/11/23	280837	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00
10/11/23	280837	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	1,326.50
10/11/23	280837	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/11/23	280837	General	Sheriff's Office	Civil Section	Civil Process	375.00
10/11/23	280857	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,962.00
10/11/23	280857	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,850.00
10/11/23	280857	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	725.00
10/11/23	280859	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	300.00
10/11/23	280859	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,412.00
10/11/23	280859	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	526.00
10/11/23	280859	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	565.00
10/11/23	280860	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	950.00
10/11/23	280860	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,000.00
10/11/23	280860	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,510.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,605.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,705.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	960.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,125.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	890.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	945.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,605.00
10/11/23	280871	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,630.00
10/11/23	280882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
10/11/23	280899	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	41,118.99
10/11/23	280899	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	156,122.19
10/11/23	280910	General	County Administration	Deeds and Records	Recording Fees	135.00
10/11/23	280910	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
10/11/23	280910	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/11/23	280910	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	258.75
10/11/23	280913	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	184.00
10/11/23	280918	Land Management Fund	Public Works	Building	Structural	4,266.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/11/23	280918	Land Management Fund	Public Works	Building	Mechanical Permit	1,169.00
10/11/23	280918	Land Management Fund	Public Works	Building	Plumbing Permits	566.00
10/11/23	280918	Land Management Fund	Public Works	Electrical	Electrical Permit	750.00
10/11/23	280918	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/11/23	280918	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	698.00
10/11/23	280918	Land Management Fund	Public Works	Building	State Construction Surtax Coll	887.52
10/11/23	280918	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
10/11/23	280918	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,427.00
10/11/23	280918	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,424.24
10/11/23	280918	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,652.00
10/11/23	280918	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,104.48
10/11/23	280918	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,578.50
10/11/23	280918	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,234.70
10/11/23	280918	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
10/11/23	280918	Land Management Fund	Public Works	Building	Plan Check Fees	2,933.65
10/11/23	280918	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
10/11/23	280919	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
10/11/23	280919	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,200.00
10/11/23	280923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	366.40
10/11/23	280930	General	Sheriff's Office	Police Records	Concealed Weapon Permit	790.00
10/11/23	280930	General	Sheriff's Office	Corrections Records	Eugene (Non-Grant)	700.00
10/11/23	280930	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/11/23	280930	General	Sheriff's Office	Civil Section	Civil Process	1,139.21
10/11/23	280934	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
10/11/23	280934	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/11/23	280935	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
10/11/23	280935	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
10/11/23	280939	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	389.00
10/11/23	280939	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/11/23	280945	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	125.25
10/11/23	280963	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	245.00
10/11/23	280965	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
10/11/23	280965	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	868.22
10/11/23	280965	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	445.00
10/11/23	280966	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,305.00
10/11/23	280966	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/11/23	280968	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	287.50
10/11/23	280968	General	County Administration	Deeds and Records	Recording Fees	5,505.00
10/11/23	280968	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,330.00
10/11/23	280975	General	Comm Justice Rehab	Phoenix Program	Title XIX	10,229.39
10/11/23	280975	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	10,229.39

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/11/23	280976	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	2,061.50
10/11/23	280981	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	185.00
10/11/23	280981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	897.01
10/11/23	280981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.00
10/11/23	280982	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	326.00
10/11/23	281086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	791.32
10/11/23	281086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,051.88
10/11/23	281108	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,969.48
10/11/23	281108	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	5,043.48
10/11/23	281108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,210.85
10/11/23	281108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	953,639.96
10/11/23	281129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,701.89
10/11/23	281209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	156.76
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,538.50
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	447.38
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,352.79
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	14,592.00
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	43,769.43
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	4,880.52
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	4,058.55
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,608.83
10/11/23	281620	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	4,837.93
10/11/23	281620	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	1,626.84
10/11/23	281620	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	145.58
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	12,614.27
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	19,974.65
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,468.28
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	124,192.54
10/11/23	281620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	30,332.93
10/12/23	280940	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/12/23	280954	Land Management Fund	Public Works	Building	Structural	5,619.00
10/12/23	280954	Land Management Fund	Public Works	Building	Mechanical Permit	996.08
10/12/23	280954	Land Management Fund	Public Works	Building	Plumbing Permits	649.00
10/12/23	280954	Land Management Fund	Public Works	Electrical	Electrical Permit	505.00
10/12/23	280954	Land Management Fund	Public Works	Planning	Zoning Permits	954.00
10/12/23	280954	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/12/23	280954	Land Management Fund	Public Works	Building	State Construction Surtax Coll	910.80
10/12/23	280954	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
10/12/23	280954	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,505.00
10/12/23	280954	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
10/12/23	280954	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	629.52

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/12/23	280954	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,397.72
10/12/23	280954	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,078.03
10/12/23	280954	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
10/12/23	280954	Land Management Fund	Public Works	Building	Plan Check Fees	4,351.85
10/12/23	280954	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	140.31
10/12/23	280955	General	County Administration	Deeds and Records	Recording Fees	285.00
10/12/23	280955	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
10/12/23	280955	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/12/23	280955	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	156.25
10/12/23	280956	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/12/23	280956	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
10/12/23	280957	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,550.00
10/12/23	280957	General	Sheriff's Office	Civil Section	Civil Process	309.00
10/12/23	280958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.00
10/12/23	280959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	39,400.35
10/12/23	280971	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/12/23	280971	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	77,466.45
10/12/23	280983	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	105.00
10/12/23	280996	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	400.00
10/12/23	281007	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	1,050.00
10/12/23	281007	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	480.00
10/12/23	281007	General	Sheriff's Office	Police Records	Report Fees	130.00
10/12/23	281007	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	101.85
10/12/23	281008	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
10/12/23	281009	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	108.00
10/12/23	281009	General	County Administration	Deeds and Records	Marriage	125.00
10/12/23	281009	General	County Administration	Deeds and Records	Recording Fees	165.00
10/12/23	281009	Land Management Fund	Public Works	Long Range Planning	Recording Fees	1,491.50
10/12/23	281009	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
10/12/23	281009	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/12/23	281009	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	208.00
10/12/23	281011	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	185.00
10/12/23	281011	General	County Administration	Deeds and Records	Recording Fees	3,195.00
10/12/23	281011	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
10/12/23	281065	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.29
10/12/23	281065	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	246.33
10/12/23	281065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,168.39
10/12/23	281065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.16
10/12/23	281084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,399.30
10/12/23	281084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,284.33
10/12/23	281084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,978.34

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/12/23	281149	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,682.82
10/12/23	281149	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,175.03
10/12/23	281149	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,226.64
10/12/23	281365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	444.77
10/12/23	281365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	322.62
10/12/23	281479	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	301.42
10/12/23	281479	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	210.42
10/12/23	281479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	726.81
10/12/23	281479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	749.99
10/12/23	281479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	211.13
10/12/23	281481	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	331.91
10/12/23	281481	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	647.48
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	655.82
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,073.36
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,511.80
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	181.08
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	627.36
10/12/23	281481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	217.13
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	2,297.64
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	697.97
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,998.47
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,381.56
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,301.18
10/12/23	281547	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,492.91
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	966.80
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,775.69
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	276.76
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,443.59
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,379.94
10/12/23	281547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,388.25
10/12/23	BI00280989	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	495.00
10/12/23	BI00280989	General Road	Public Works	Sign Shop	Striping	5,698.42
10/12/23	BI00280989	General Road	Public Works	Sign Shop	Striping	1,227.54
10/12/23	BI00280989	General Road	Public Works	Sign Shop	Striping	4,208.94
10/12/23	BI00280989	General Road	Public Works	Bridges	Road Maintenance	3,191.65
10/13/23	280972	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
10/13/23	280993	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
10/13/23	280993	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	400.00
10/13/23	280994	Land Management Fund	Public Works	Building	Structural	1,323.00
10/13/23	280994	Land Management Fund	Public Works	Building	Mechanical Permit	618.92
10/13/23	280994	Land Management Fund	Public Works	Building	Plumbing Permits	268.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/13/23	280994	Land Management Fund	Public Works	Electrical	Electrical Permit	2,607.00
10/13/23	280994	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/13/23	280994	Land Management Fund	Public Works	Planning	Zoning Permits	6,113.00
10/13/23	280994	Land Management Fund	Public Works	Building	State Construction Surtax Coll	676.92
10/13/23	280994	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/13/23	280994	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,382.00
10/13/23	280994	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
10/13/23	280994	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	978.04
10/13/23	280994	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,196.67
10/13/23	280994	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,903.78
10/13/23	280994	Land Management Fund	Public Works	Building	Plan Check Fees	1,049.20
10/13/23	280994	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/13/23	280998	General	Sheriff's Office	Police Records	Concealed Weapon Permit	930.00
10/13/23	280998	General	Sheriff's Office	Civil Section	Civil Process	449.92
10/13/23	281002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	411.50
10/13/23	281004	General	County Administration	Elections	Other Assessment	596.50
10/13/23	281004	General	County Administration	Elections	Special Elections	3,559.84
10/13/23	281004	General	County Administration	Elections	Boundary Fees	11,333.50
10/13/23	281005	General	County Administration	Deeds and Records	Recording Fees	545.00
10/13/23	281005	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
10/13/23	281005	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/13/23	281016	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Cacoon OR Health Sciences	63,774.00
10/13/23	281016	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	TB Case Management	1,200.00
10/13/23	281039	General	County Administration	Deeds and Records	Marriage	267.48
10/13/23	281039	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	104.99
10/13/23	281039	General	County Administration	Deeds and Records	Marriage Ceremonies	409.43
10/13/23	281039	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	219.37
10/13/23	281058	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	209.00
10/13/23	281058	General	County Administration	Deeds and Records	Recording Fees	3,595.00
10/13/23	281058	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
10/13/23	281061	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	243.00
10/13/23	281066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,182.40
10/13/23	281066	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.33
10/13/23	281066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	391.89
10/13/23	281066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.68
10/13/23	281066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	241.19
10/13/23	281069	General	Sheriff's Office	U of O Contract	Community Law Enforcement	10,007.00
10/13/23	281069	General	Sheriff's Office	Police Records	Report Fees	240.00
10/13/23	281070	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,125.00
10/13/23	281070	General	Sheriff's Office	Civil Section	Civil Process	239.00
10/13/23	281118	LaneCare Subfund	Health & Human Services	LaneCare Admin	Mental Health Division	14,958.36

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/13/23	281118	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	32,050.79
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Mental Health Division	6,010.58
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	194,523.44
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	96,111.44
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	17,127.21
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	47,621.01
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	397,352.79
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	14,375.00
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,468.05
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	177,477.64
10/13/23	281118	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	182,103.98
10/13/23	281153	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	45,777.84
10/13/23	281154	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State	79,987.15
10/13/23	281272	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	500.78
10/13/23	281272	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	206.40
10/13/23	281272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,703.45
10/13/23	281272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	482.45
10/13/23	281272	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	197.66
10/13/23	281277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	125,352.03
10/13/23	281489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Federal	1,906.41
10/13/23	281489	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	181,386.14
10/13/23	281489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	52,944.64
10/13/23	281637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	21,390.00
10/13/23	281637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	86,911.23
10/13/23	281711	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	77,905.71
10/13/23	281711	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	101,502.29
10/13/23	TDSEG1013	General	General Expense	Taxes and General	Prior Years Property Taxes	65,520.40
10/13/23	TDSEG1013	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	1,314.91
10/13/23	TDSEG1013	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	2,617.56
10/13/23	TDSEG1013	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	25,590.03
10/13/23	TDSEG1013	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	638.30
10/15/23	BI00281685	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	397.90
10/15/23	BI00281685	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	2,950.00
10/15/23	BI00281685	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	740.00
10/15/23	BI00281685	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	112.50
10/16/23	281013	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	543.94
10/16/23	281013	Community Justice	Comm Justice Rehab	CC Supervision Services	Other Local	1,000.00
10/16/23	281013	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,950.00
10/16/23	281013	General	Comm Justice Rehab	Community Supervision	Supervised Probationer Fees	1,572.80
10/16/23	281014	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,659.43

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/16/23	281038	General	County Administration	Deeds and Records	Recording Fees	160.00
10/16/23	281038	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
10/16/23	281038	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	146.88
10/16/23	281048	Land Management Fund	Public Works	Building	Structural	12,182.20
10/16/23	281048	Land Management Fund	Public Works	Building	Mechanical Permit	320.00
10/16/23	281048	Land Management Fund	Public Works	Building	Plumbing Permits	204.00
10/16/23	281048	Land Management Fund	Public Works	Electrical	Electrical Permit	1,549.00
10/16/23	281048	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
10/16/23	281048	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	1,315.00
10/16/23	281048	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,909.92
10/16/23	281048	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
10/16/23	281048	Land Management Fund	Public Works	Building	Forfeitures Other	173.09
10/16/23	281048	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,079.00
10/16/23	281048	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,496.00
10/16/23	281048	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,461.02
10/16/23	281048	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,504.86
10/16/23	281048	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,660.86
10/16/23	281048	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	598.00
10/16/23	281048	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	500.00
10/16/23	281048	Land Management Fund	Public Works	Building	Plan Check Fees	11,931.92
10/16/23	281048	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/16/23	281048	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/16/23	281050	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
10/16/23	281050	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,195.00
10/16/23	281063	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	501.00
10/16/23	281087	General	County Administration	Deeds and Records	Marriage	150.00
10/16/23	281087	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/16/23	281087	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	157.75
10/16/23	281090	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	256.50
10/16/23	281090	General	County Administration	Deeds and Records	Recording Fees	4,420.00
10/16/23	281090	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,197.00
10/16/23	281098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	176.28
10/16/23	281099	General	Sheriff's Office	Marine Patrol	Marine Board	109,913.51
10/16/23	281100	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
10/16/23	281100	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	10,205.24
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	693.57
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,782.98
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,952.01
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	25,279.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,710.50

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	71,552.22
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,153.63
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	21,245.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,976.56
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	23,067.67
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	29,330.79
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,077.99
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	499.90
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,705.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,301.55
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	103,583.01
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	506.88
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,619.83
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,236.67
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	13,980.38
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,722.18
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,878.68
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,865.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,070.15
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	22,247.90
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	28,463.07
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,443.88
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,200.00
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,677.33
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	41,895.05
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,911.82
10/16/23	281106	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Housing & Comm Development	10,438.09
10/16/23	281107	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	167,787.99
10/16/23	281111	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/16/23	281112	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
10/16/23	281112	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	342.00
10/16/23	281115	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	632.67
10/16/23	281115	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	940.57
10/16/23	281115	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	126.54
10/16/23	281115	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
10/16/23	281115	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,336.69
10/16/23	281331	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	12,284.43
10/16/23	281656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	533,961.88
10/16/23	281656	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	415,348.67
10/16/23	281656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	262,912.07
10/16/23	281717	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Bureau of Land Management	2,221.35

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/16/23	281717	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Federal Title II Reimb	800.58
10/16/23	BI00281162	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,071.40
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,172.00
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,280.00
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/16/23	BI00281686	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,659.00
10/17/23	281067	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
10/17/23	281067	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Sale of Capital Assets	10,000.00
10/17/23	281067	General	Sheriff's Office	Civil Section	Child Support Enforcement	418.00
10/17/23	281067	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
10/17/23	281067	General	Sheriff's Office	Jail Security	Miscellaneous State	46,902.68
10/17/23	281067	General	Sheriff's Office	County Law Enforcement	Accident Prevention	2,165.77
10/17/23	281067	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
10/17/23	281067	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	962.64
10/17/23	281067	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/17/23	281067	General	Sheriff's Office	Civil Section	Civil Process	406.00
10/17/23	281067	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	10,000.00
10/17/23	281067	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	306.25
10/17/23	281085	Land Management Fund	Public Works	Building	Structural	3,139.00
10/17/23	281085	Land Management Fund	Public Works	Building	Mechanical Permit	525.00
10/17/23	281085	Land Management Fund	Public Works	Building	Plumbing Permits	232.00
10/17/23	281085	Land Management Fund	Public Works	Electrical	Electrical Permit	983.00
10/17/23	281085	Land Management Fund	Public Works	Building	State Construction Surtax Coll	544.08
10/17/23	281085	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	190.70
10/17/23	281085	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	809.45
10/17/23	281085	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	701.52
10/17/23	281085	Land Management Fund	Public Works	Building	Plan Check Fees	617.30
10/17/23	281088	General	County Administration	Deeds and Records	Recording Fees	170.00
10/17/23	281088	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
10/17/23	281088	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	121.75
10/17/23	281089	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
10/17/23	281089	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	15,445.00
10/17/23	281089	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	700.00
10/17/23	281092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.03
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,251.33
10/17/23	281093	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	192.45
10/17/23	281093	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	882.30
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	176.46
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	338.22

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
10/17/23	281093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.39
10/17/23	281094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	325.50
10/17/23	281096	General	Sheriff's Office	Police Records	Concealed Weapon Permit	460.00
10/17/23	281096	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/17/23	281096	General	Sheriff's Office	Civil Section	Civil Process	300.00
10/17/23	281102	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
10/17/23	281104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	TB Case Management	2,031.72
10/17/23	281105	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,254.00
10/17/23	281105	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/17/23	281109	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	525.00
10/17/23	281130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/17/23	281131	General	County Administration	Deeds and Records	Marriage	125.00
10/17/23	281131	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/17/23	281131	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.50
10/17/23	281134	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	175.50
10/17/23	281134	General	County Administration	Deeds and Records	Recording Fees	3,105.00
10/17/23	281134	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
10/17/23	281140	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	308.00
10/17/23	281142	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,540.00
10/17/23	281160	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	303.00
10/17/23	281172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	7,029.00
10/17/23	281172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,125.74
10/17/23	281172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,430.15
10/17/23	281210	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	325.00
10/17/23	281210	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	191.44
10/17/23	281210	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
10/17/23	281212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	121.40
10/17/23	281309	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	533,417.00
10/17/23	281309	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	342,494.50
10/17/23	281369	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	145.81
10/17/23	281369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	237.08
10/17/23	281369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.42
10/18/23	281113	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
10/18/23	281113	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/18/23	281120	General	County Administration	Deeds and Records	Recording Fees	290.00
10/18/23	281120	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
10/18/23	281120	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	122.75
10/18/23	281127	Land Management Fund	Public Works	Building	Structural	6,068.00
10/18/23	281127	Land Management Fund	Public Works	Building	Mechanical Permit	1,195.26

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/18/23	281127	Land Management Fund	Public Works	Building	Plumbing Permits	1,030.00
10/18/23	281127	Land Management Fund	Public Works	Electrical	Electrical Permit	683.00
10/18/23	281127	Land Management Fund	Public Works	Planning	Zoning Permits	3,619.00
10/18/23	281127	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,059.03
10/18/23	281127	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
10/18/23	281127	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
10/18/23	281127	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	544.13
10/18/23	281127	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,387.59
10/18/23	281127	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,069.25
10/18/23	281127	Land Management Fund	Public Works	Building	Plan Check Fees	1,896.92
10/18/23	281128	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
10/18/23	281133	General	Sheriff's Office	Police Records	Concealed Weapon Permit	835.00
10/18/23	281133	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
10/18/23	281133	General	Sheriff's Office	County Law Enforcement	Accident Prevention	194.04
10/18/23	281133	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
10/18/23	281133	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/18/23	281133	General	Sheriff's Office	Civil Section	Civil Process	116.00
10/18/23	281133	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,917.96
10/18/23	281136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	296.00
10/18/23	281139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/18/23	281141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	122.00
10/18/23	281148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
10/18/23	281158	General	County Administration	Deeds and Records	Marriage	125.00
10/18/23	281158	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	206.25
10/18/23	281161	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	324.00
10/18/23	281170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,443.83
10/18/23	281173	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	193.00
10/18/23	281173	General	County Administration	Deeds and Records	Recording Fees	3,440.00
10/18/23	281173	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
10/18/23	281183	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	565.00
10/18/23	281186	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,340.00
10/18/23	281203	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,631.78
10/18/23	281203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,797.04
10/18/23	281203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,012.14
10/18/23	281203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,163.07
10/18/23	281203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,124.50
10/18/23	281203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,790.27
10/18/23	281204	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
10/18/23	281204	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	375.75
10/18/23	281213	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	592.58
10/18/23	281213	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	759.10

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/18/23	281213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.53
10/18/23	281213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,036.63
10/18/23	281213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	347.30
10/18/23	281375	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	480.72
10/18/23	281375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	857.30
10/18/23	281375	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,251.90
10/18/23	281618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	143,402.00
10/18/23	281707	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	459.82
10/19/23	281157	General	County Administration	Deeds and Records	Recording Fees	325.00
10/19/23	281157	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
10/19/23	281157	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/19/23	281169	Land Management Fund	Public Works	Building	Structural	10,790.00
10/19/23	281169	Land Management Fund	Public Works	Building	Mechanical Permit	1,751.00
10/19/23	281169	Land Management Fund	Public Works	Building	Plumbing Permits	300.00
10/19/23	281169	Land Management Fund	Public Works	Electrical	Electrical Permit	1,066.00
10/19/23	281169	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
10/19/23	281169	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/19/23	281169	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,650.12
10/19/23	281169	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	141.00
10/19/23	281169	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,522.00
10/19/23	281169	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
10/19/23	281169	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	767.45
10/19/23	281169	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,095.05
10/19/23	281169	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,682.38
10/19/23	281169	Land Management Fund	Public Works	Building	Plan Check Fees	3,912.23
10/19/23	281171	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
10/19/23	281177	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,220.00
10/19/23	281177	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/19/23	281177	General	Sheriff's Office	Civil Section	Civil Process	651.00
10/19/23	281178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	189.00
10/19/23	281184	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	389.00
10/19/23	281184	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/19/23	281188	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	297.00
10/19/23	281189	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	263.00
10/19/23	281216	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/19/23	281216	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	139.25
10/19/23	281230	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	220.00
10/19/23	281230	General	County Administration	Deeds and Records	Recording Fees	3,185.00
10/19/23	281230	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,016.50
10/19/23	281235	General	Sheriff's Office	Police Records	Report Fees	130.00
10/19/23	281238	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/19/23	281244	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,207.92
10/19/23	281244	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	17,659.32
10/19/23	281244	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	238.81
10/19/23	281244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	212.66
10/19/23	281252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	201.66
10/19/23	281252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	193,142.12
10/19/23	281271	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
10/19/23	281271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	394.18
10/19/23	281271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.12
10/19/23	281312	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	3,717,687.30
10/19/23	281317	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	153.22
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,646.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	43,716.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	573.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	5,918.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	11,002.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,060.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,084.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	40,147.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	331.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	460.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	155,212.82
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	4,239.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	55,458.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	252.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	7,184.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	74,336.29
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	237.00
10/19/23	281327	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	1,004.00
10/19/23	281409	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	18,390.00
10/19/23	281619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	281,476.68
10/19/23	281709	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	318.00
10/19/23	281709	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	273.42
10/19/23	281709	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	306.76
10/19/23	281709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	844.41
10/19/23	281709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	187.00
10/19/23	281709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	880.22
10/19/23	281709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	492.72
10/19/23	281710	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
10/19/23	281710	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,531.30
10/19/23	281710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	815.01

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/19/23	281710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.36
10/19/23	281710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,078.66
10/19/23	281710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.73
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	336.02
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,429.59
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,704.11
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	4,285.18
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	549.18
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,139.16
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	21,495.07
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	582.81
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,079.31
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,387.11
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	577.87
10/19/23	281713	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,275.13
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,724.86
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	136.52
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,990.73
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,622.85
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,072.88
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	835.55
10/19/23	281713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	184.54
10/20/23	281132	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
10/20/23	281132	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
10/20/23	281132	Motor & Equip Pool	Public Works	Fleet Pool	Pool Equipment	275.00
10/20/23	281132	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	4,593.67
10/20/23	281132	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,089.57
10/20/23	281132	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,561.60
10/20/23	281132	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,479.18
10/20/23	281132	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	260.27
10/20/23	281132	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	343.00
10/20/23	281180	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	857.49
10/20/23	281190	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
10/20/23	281214	Technology Services	Information Services	Business Services	Map Sales	150.00
10/20/23	281214	Technology Services	Information Services	Business Services	Refunds & Reimbursements	9,792.09
10/20/23	281215	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	202.00
10/20/23	281215	General	County Administration	Deeds and Records	Recording Fees	1,625.00
10/20/23	281215	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
10/20/23	281215	General	County Administration	Deeds and Records	State Processing Fee	139.00
10/20/23	281219	Land Management Fund	Public Works	Building	Structural	2,599.73
10/20/23	281219	Land Management Fund	Public Works	Building	Mechanical Permit	440.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/20/23	281219	Land Management Fund	Public Works	Building	Plumbing Permits	168.00
10/20/23	281219	Land Management Fund	Public Works	Electrical	Electrical Permit	1,094.00
10/20/23	281219	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/20/23	281219	Land Management Fund	Public Works	Planning	Zoning Permits	2,672.00
10/20/23	281219	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
10/20/23	281219	Land Management Fund	Public Works	Building	State Construction Surtax Coll	616.20
10/20/23	281219	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,350.00
10/20/23	281219	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
10/20/23	281219	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	986.09
10/20/23	281219	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,221.51
10/20/23	281219	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,925.31
10/20/23	281219	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
10/20/23	281219	Land Management Fund	Public Works	Building	Plan Check Fees	1,317.55
10/20/23	281220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	185.00
10/20/23	281221	General	County Administration	Elections	Special Elections	357.27
10/20/23	281221	General	County Administration	Elections	Elections Fees	150.75
10/20/23	281225	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
10/20/23	281226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	441.00
10/20/23	281229	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,020.00
10/20/23	281229	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	612.00
10/20/23	281229	General	Sheriff's Office	U of O Contract	Eugene (Non-Grant)	3,548.39
10/20/23	281229	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/20/23	281233	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	285.00
10/20/23	281234	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
10/20/23	281234	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
10/20/23	281248	General	County Administration	Deeds and Records	Marriage	275.00
10/20/23	281248	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
10/20/23	281248	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/20/23	281248	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	407.25
10/20/23	281259	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	173.50
10/20/23	281259	General	County Administration	Deeds and Records	Recording Fees	2,235.00
10/20/23	281259	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	817.00
10/20/23	281266	General	Sheriff's Office	U of O Contract	Community Law Enforcement	13,583.69
10/20/23	281267	General	Sheriff's Office	Police Records	Concealed Weapon Permit	735.00
10/20/23	281267	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/20/23	281273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	581.60
10/20/23	281273	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	142.53
10/20/23	281273	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	295.97
10/20/23	281273	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	269.24
10/20/23	281273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	361.41
10/20/23	281273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	248.76

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/20/23	281273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.45
10/20/23	281273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.86
10/20/23	281274	Community Justice	Comm Justice Rehab	CC Supervision Services	Miscellaneous State Revenue	2,014.80
10/20/23	281316	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,914,726.42
10/20/23	281320	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	6,165.33
10/20/23	281320	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	327.90
10/20/23	281367	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	260.00
10/20/23	281556	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	617.61
10/20/23	281556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
10/20/23	281621	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	476,952.25
10/20/23	281621	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	525,789.65
10/20/23	281630	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	504.15
10/23/23	281236	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
10/23/23	281247	General	County Administration	Deeds and Records	Recording Fees	559.64
10/23/23	281247	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
10/23/23	281247	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/23/23	281247	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.75
10/23/23	281253	Land Management Fund	Public Works	Building	Structural	865.00
10/23/23	281253	Land Management Fund	Public Works	Building	Mechanical Permit	700.00
10/23/23	281253	Land Management Fund	Public Works	Building	Plumbing Permits	830.00
10/23/23	281253	Land Management Fund	Public Works	Electrical	Electrical Permit	1,585.00
10/23/23	281253	Land Management Fund	Public Works	Planning	Zoning Permits	833.00
10/23/23	281253	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/23/23	281253	Land Management Fund	Public Works	Building	State Construction Surtax Coll	828.12
10/23/23	281253	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	820.00
10/23/23	281253	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
10/23/23	281253	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	615.99
10/23/23	281253	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,000.11
10/23/23	281253	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,733.42
10/23/23	281253	Land Management Fund	Public Works	Building	Plan Check Fees	1,845.63
10/23/23	281254	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
10/23/23	281254	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	12,445.00
10/23/23	281256	General	Sheriff's Office	Police Records	Concealed Weapon Permit	855.00
10/23/23	281256	General	Sheriff's Office	Police Records	Report Fees	110.00
10/23/23	281256	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,573.22
10/23/23	281258	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	503.00
10/23/23	281261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	133.26
10/23/23	281265	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	2,584.65
10/23/23	281268	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
10/23/23	281268	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,788.35
10/23/23	281281	General	County Administration	Deeds and Records	Recording Fees	485.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/23/23	281281	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
10/23/23	281281	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/23/23	281281	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.75
10/23/23	281282	General	County Administration	Deeds and Records	Marriage	125.00
10/23/23	281282	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
10/23/23	281282	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	147.75
10/23/23	281293	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
10/23/23	281293	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/23/23	281296	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	229.50
10/23/23	281296	General	County Administration	Deeds and Records	Recording Fees	4,805.00
10/23/23	281296	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
10/23/23	281310	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,051.09
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	682.55
10/23/23	281315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,090.40
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	527.14
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	312.37
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	227.36
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	317.91
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	361.90
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	232.61
10/23/23	281315	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.80
10/23/23	281315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,588.02
10/23/23	281315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	461.00
10/23/23	281315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.72
10/23/23	281321	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	9,687.24
10/23/23	281671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.83
10/23/23	281671	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
10/23/23	BI00281687	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,227.60
10/23/23	BI00281687	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/23/23	BI00281687	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/23/23	BI00281687	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
10/24/23	281278	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	472.99
10/24/23	281287	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	648.00
10/24/23	281287	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
10/24/23	281288	Land Management Fund	Public Works	Building	Structural	8,268.00
10/24/23	281288	Land Management Fund	Public Works	Building	Mechanical Permit	434.00
10/24/23	281288	Land Management Fund	Public Works	Electrical	Electrical Permit	847.00
10/24/23	281288	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/24/23	281288	Land Management Fund	Public Works	Planning	Zoning Permits	1,089.00
10/24/23	281288	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,249.08
10/24/23	281288	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/24/23	281288	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,124.00
10/24/23	281288	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
10/24/23	281288	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,098.59
10/24/23	281288	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,016.08
10/24/23	281288	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,613.95
10/24/23	281288	Land Management Fund	Public Works	Building	Plan Check Fees	6,226.58
10/24/23	281289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	654.55
10/24/23	281289	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
10/24/23	281289	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	188.38
10/24/23	281289	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
10/24/23	281289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.35
10/24/23	281289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	251.03
10/24/23	281289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.93
10/24/23	281289	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	123.48
10/24/23	281290	General	Sheriff's Office	Police Records	Concealed Weapon Permit	575.00
10/24/23	281290	General	Sheriff's Office	Transport	Trans. Of Prisoners	582.23
10/24/23	281290	General	Sheriff's Office	Civil Section	Civil Process	1,507.00
10/24/23	281291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	340.00
10/24/23	281291	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.36
10/24/23	281291	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	160.23
10/24/23	281295	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	483.00
10/24/23	281301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/24/23	281301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
10/24/23	281301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	760.00
10/24/23	281301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	570.00
10/24/23	281301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/24/23	281304	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	254.00
10/24/23	281307	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	8,000.00
10/24/23	281328	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
10/24/23	281328	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	117.75
10/24/23	281342	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	167.50
10/24/23	281342	General	County Administration	Deeds and Records	Recording Fees	2,970.00
10/24/23	281342	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
10/24/23	281343	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	245.00
10/24/23	281344	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,150.00
10/24/23	281344	General	Sheriff's Office	Civil Section	Civil Process	273.00
10/24/23	281351	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	188.47
10/24/23	281364	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
10/24/23	281368	General	Comm Justice Rehab	Nutrition Services	Catering	825.00
10/24/23	281368	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	316.26
10/24/23	281368	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,127.41

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/24/23	281368	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	420.00
10/24/23	281383	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	7,097.37
10/24/23	281383	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	279.36
10/24/23	281383	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	5,043.48
10/24/23	281383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	558.72
10/24/23	281383	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,652.23
10/24/23	281725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	227.56
10/24/23	281725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	339.16
10/24/23	281725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	256.22
10/24/23	281546	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	9,460.29
10/25/23	281302	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/25/23	281339	Land Management Fund	Public Works	Building	Structural	5,802.00
10/25/23	281339	Land Management Fund	Public Works	Building	Mechanical Permit	1,137.00
10/25/23	281339	Land Management Fund	Public Works	Building	Plumbing Permits	712.00
10/25/23	281339	Land Management Fund	Public Works	Electrical	Electrical Permit	2,404.00
10/25/23	281339	Land Management Fund	Public Works	Planning	Zoning Permits	4,094.00
10/25/23	281339	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,192.80
10/25/23	281339	Land Management Fund	Public Works	Compliance Program	Local Fines	118,759.89
10/25/23	281339	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	192.00
10/25/23	281339	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
10/25/23	281339	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	845.85
10/25/23	281339	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,903.65
10/25/23	281339	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,516.50
10/25/23	281339	Land Management Fund	Public Works	Building	Plan Check Fees	4,743.10
10/25/23	281339	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/25/23	281339	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/25/23	281340	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,075.00
10/25/23	281340	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
10/25/23	281340	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
10/25/23	281340	General	Sheriff's Office	Civil Section	Civil Process	289.00
10/25/23	281341	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/25/23	281341	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
10/25/23	281345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	170.00
10/25/23	281349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
10/25/23	281350	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	7,942.77
10/25/23	281355	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	15,055.00
10/25/23	281355	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Eugene (Grant)	376,424.13
10/25/23	281355	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Eugene (Grant)	37,226.02
10/25/23	281355	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,070.00
10/25/23	281359	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	211.00
10/25/23	281372	General	County Administration	Deeds and Records	Marriage	125.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/25/23	281372	General	County Administration	Deeds and Records	Recording Fees	120.00
10/25/23	281372	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/25/23	281372	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	360.75
10/25/23	281386	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	198.00
10/25/23	281386	General	County Administration	Deeds and Records	Recording Fees	2,945.00
10/25/23	281386	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	940.50
10/25/23	281399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
10/25/23	281399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
10/25/23	281399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
10/25/23	281401	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	470.00
10/25/23	281402	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,628.15
10/25/23	281402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,559.22
10/25/23	281402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,807.45
10/25/23	281402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,503.36
10/25/23	281402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,321.08
10/25/23	281402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,036.63
10/25/23	281405	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,295.00
10/25/23	281405	General	Sheriff's Office	Civil Section	Civil Process	259.00
10/25/23	281406	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Department Of Justice	3,817.11
10/25/23	281414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
10/25/23	281414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
10/25/23	281414	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	274.62
10/25/23	281414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	609.85
10/25/23	281414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.68
10/25/23	281417	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
10/25/23	281472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,503.90
10/25/23	281472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,243.89
10/25/23	281487	General	General Expense	General County Expense	Car Rental Tax	1,051.09
10/25/23	281487	General	General Expense	General Fund Initiatives	Car Rental Tax	240.14
10/25/23	281487	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	150.20
10/25/23	281508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,623.54
10/25/23	281736	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	111.42
10/25/23	281736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	760.53
10/25/23	281736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.24
10/25/23	BI00281377	General	County Administration	Property Management	Parking	2,000.00
10/25/23	BI00281377	General	County Administration	Property Management	Leases Revenue	6,212.50
10/25/23	BI00281377	General	County Administration	Community Resilience & Rec	Miscellaneous State Revenue	10,000.00
10/25/23	BI00281377	General Road	Public Works	Bridges	Road Maintenance	16,897.58
10/25/23	BI00281377	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,564.95
10/26/23	281362	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,214.00
10/26/23	281363	General	County Administration	Deeds and Records	Recording Fees	210.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/26/23	281363	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
10/26/23	281374	General	County Administration	Deeds and Records	Recording Fees	170.00
10/26/23	281374	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
10/26/23	281384	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/26/23	281385	Land Management Fund	Public Works	Building	Structural	9,691.00
10/26/23	281385	Land Management Fund	Public Works	Building	Mechanical Permit	1,912.00
10/26/23	281385	Land Management Fund	Public Works	Building	Plumbing Permits	498.50
10/26/23	281385	Land Management Fund	Public Works	Electrical	Electrical Permit	1,454.00
10/26/23	281385	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
10/26/23	281385	Land Management Fund	Public Works	Planning	Zoning Permits	237.00
10/26/23	281385	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,704.06
10/26/23	281385	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/26/23	281385	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,084.00
10/26/23	281385	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
10/26/23	281385	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	464.34
10/26/23	281385	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,727.37
10/26/23	281385	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,363.73
10/26/23	281385	Land Management Fund	Public Works	Building	Plan Check Fees	2,553.45
10/26/23	281385	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	101.00
10/26/23	281389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	103.00
10/26/23	281394	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,250.00
10/26/23	281394	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	518.00
10/26/23	281394	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/26/23	281394	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	9,426.42
10/26/23	281394	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	10,670.12
10/26/23	281394	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	787.71
10/26/23	281397	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
10/26/23	281404	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	144.00
10/26/23	281432	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	199.50
10/26/23	281432	General	County Administration	Deeds and Records	Recording Fees	3,435.00
10/26/23	281432	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	940.50
10/26/23	281436	General	Sheriff's Office	Police Records	Report Fees	105.00
10/26/23	281437	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,095.00
10/26/23	281437	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	800.00
10/26/23	281437	General	Sheriff's Office	Civil Section	Civil Process	150.00
10/26/23	281437	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
10/26/23	281461	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	430.94
10/26/23	281461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.53
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	15,532.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	507.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,569.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	24,001.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	381.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,199.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	964.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,370.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	61,475.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	767.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	178.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	8,221.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	70,412.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	507.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	3,425.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	9,906.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	65,645.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	262.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	343.00
10/26/23	281478	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	743.00
10/26/23	281548	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	4,965.92
10/26/23	281548	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	19,623.58
10/26/23	281548	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	12,028.90
10/26/23	281548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	27,980.39
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,691.58
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	30,168.82
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Title V Flexible Funds	11,578.00
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	7,078.92
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	4,428.83
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,285.17
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	96,024.22
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,036.00
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,015.11
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	7,426.00
10/26/23	281570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Oregon Mothers Care	1,565.00
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	8,333.33
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	4,166.67
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	69,338.00
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	39,452.42
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,439.17
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	39,511.50
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	2,155.17
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	29,700.99

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	118,051.00
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Public Health Contingency	Miscellaneous State Revenue	105,226.15
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	1,428.08
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,284.17
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,284.11
10/26/23	281570	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,284.11
10/26/23	281659	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicare	155.23
10/26/23	281724	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	437.42
10/26/23	281724	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	277.00
10/26/23	281724	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.07
10/26/23	281724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,707.53
10/26/23	281724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	954.57
10/26/23	281724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.47
10/26/23	281724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	809.21
10/26/23	281724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
10/26/23	281741	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,748.54
10/26/23	281741	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	100.83
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,061.32
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	932.36
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,488.37
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	707.64
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,383.21
10/26/23	281741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	299.45
10/26/23	281744	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	480.67
10/26/23	281744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,927.44
10/26/23	281744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	515.44
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	126.00
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	14,834.55
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	167.80
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	484.55
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,473.21
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,130.62
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,360.18
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	448.44
10/26/23	281746	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	940.24
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,293.41
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,095.27
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	104.41
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,571.68
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	277.12

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,135.45
10/26/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,012.81
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	31,879.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous State	50,125.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	25,061.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	85,109.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	33,133.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	331,555.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	259,830.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Miscellaneous State	16,141.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	36,943.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	27,157.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,153.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	51,467.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	40,998.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	78,607.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,620.00
10/26/23	281785	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	16,093.00
10/27/23	281298	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,938.50
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	3,286.45
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	18,722.22
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	4,916.80
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	1,886.00
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	5,844.75
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,240.00
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Admissions	5,622.00
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Admissions	612.05
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Admissions	769.17
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Admissions	169.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,260.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camping	416.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camping	928.50
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camping	548.50
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camping	575.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Camping	885.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	355.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	105.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	161.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	590.00
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	476.25
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	230.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	630.00
10/27/23	281298	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	35,898.66
10/27/23	281298	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	17,949.34
10/27/23	281390	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	1,210.00
10/27/23	281391	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	76,687.57
10/27/23	281407	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	67,138.98
10/27/23	281407	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	295,804.92
10/27/23	281413	General Road	Public Works	Zone 4 - Veneta	Road Maintenance	170.48
10/27/23	281422	General	County Administration	Deeds and Records	Recording Fees	670.00
10/27/23	281422	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
10/27/23	281427	Land Management Fund	Public Works	Building	Structural	2,007.00
10/27/23	281427	Land Management Fund	Public Works	Building	Mechanical Permit	1,251.00
10/27/23	281427	Land Management Fund	Public Works	Building	Plumbing Permits	255.00
10/27/23	281427	Land Management Fund	Public Works	Electrical	Electrical Permit	827.00
10/27/23	281427	Land Management Fund	Public Works	Planning	Zoning Permits	768.00
10/27/23	281427	Land Management Fund	Public Works	Building	State Construction Surtax Coll	520.80
10/27/23	281427	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	160.00
10/27/23	281427	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	821.09
10/27/23	281427	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	711.62
10/27/23	281427	Land Management Fund	Public Works	Building	Plan Check Fees	465.93
10/27/23	281427	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/27/23	281430	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
10/27/23	281430	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,455.00
10/27/23	281430	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	475.00
10/27/23	281431	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,380.00
10/27/23	281431	General	Sheriff's Office	Civil Section	Civil Process	539.00
10/27/23	281440	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	31,293.43
10/27/23	281445	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	119.00
10/27/23	281457	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	146.00
10/27/23	281457	General	County Administration	Deeds and Records	Recording Fees	2,650.00
10/27/23	281457	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	693.50
10/27/23	281463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	221.33
10/27/23	281463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	540.75
10/27/23	281463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	241.39
10/27/23	281463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.45
10/27/23	281474	General	Sheriff's Office	Police Records	Concealed Weapon Permit	975.00
10/27/23	281474	General	Sheriff's Office	Civil Section	Civil Process	200.00
10/27/23	281491	General	General Expense	General Fund Initiatives	Car Rental Tax	34,583.72
10/27/23	281491	General	General Expense	General County Expense	Car Rental Tax	151,371.25
10/27/23	281491	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	21,630.39

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/27/23	281492	General	General Expense	General Fund Initiatives	Car Rental Tax	29,855.26
10/27/23	281492	General	General Expense	General County Expense	Car Rental Tax	130,675.02
10/27/23	281492	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	18,672.98
10/27/23	281493	General	General Expense	General County Expense	Car Rental Tax	57,376.12
10/27/23	281493	General	General Expense	General Fund Initiatives	Car Rental Tax	13,108.71
10/27/23	281493	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	8,198.84
10/27/23	281553	Lane Events Center	Public Works	Convention & Event Ops	Camping	120.00
10/27/23	281639	General	General Expense	General Fund Initiatives	Car Rental Tax	80,203.61
10/27/23	281639	General	General Expense	General County Expense	Car Rental Tax	351,047.25
10/27/23	281639	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	50,163.36
10/27/23	281750	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	128.10
10/27/23	281750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	709.71
10/27/23	281750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	311.90
10/27/23	281750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	301.92
10/27/23	281876	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	37,449.75
10/28/23	BI00281688	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	530.00
10/28/23	BI00281688	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
10/29/23	281746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	53,604.89
10/29/23	BI00281689	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,080.00
10/30/23	281439	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Other Local	2,700.00
10/30/23	281439	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,040.00
10/30/23	281449	General	County Administration	Deeds and Records	Recording Fees	185.00
10/30/23	281449	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
10/30/23	281449	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/30/23	281449	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	3,966.00
10/30/23	281455	Land Management Fund	Public Works	Building	Structural	2,424.75
10/30/23	281455	Land Management Fund	Public Works	Building	Plumbing Permits	946.20
10/30/23	281455	Land Management Fund	Public Works	Electrical	Electrical Permit	514.00
10/30/23	281455	Land Management Fund	Public Works	Planning	Zoning Permits	3,100.00
10/30/23	281455	Land Management Fund	Public Works	Building	State Construction Surtax Coll	454.22
10/30/23	281455	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	392.88
10/30/23	281455	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,214.74
10/30/23	281455	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,052.78
10/30/23	281455	Land Management Fund	Public Works	Building	Plan Check Fees	1,095.60
10/30/23	281455	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
10/30/23	281456	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
10/30/23	281459	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	160.00
10/30/23	281460	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	211.00
10/30/23	281471	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	440.00
10/30/23	281524	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	230.00
10/30/23	281524	General	County Administration	Deeds and Records	Recording Fees	4,335.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/30/23	281524	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
10/30/23	281527	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
10/30/23	281531	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Federal Title II Reimb	2,544.22
10/30/23	281534	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	3,432.00
10/30/23	281535	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,030.00
10/30/23	281535	General	Sheriff's Office	Civil Section	Civil Process	170.00
10/30/23	281540	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
10/30/23	281542	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,015.00
10/30/23	281543	General	County Administration	Deeds and Records	Recording Fees	180.00
10/30/23	281543	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
10/30/23	281543	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/30/23	281543	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	119.50
10/30/23	281550	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	338.01
10/30/23	281550	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,231.54
10/30/23	281550	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	573.60
10/30/23	281550	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	303.40
10/30/23	281550	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
10/30/23	281550	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	386.86
10/30/23	281550	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	264.40
10/30/23	281550	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,647.20
10/30/23	281589	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	774.74
10/30/23	281595	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	106,829.51
10/30/23	281664	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,202.19
10/30/23	281718	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Miscellaneous Federal	49,314.22
10/30/23	281784	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
10/30/23	BI00281513	General Road	Public Works	Road Construction	ODOT	483,608.03
10/30/23	BI00281513	General Road	Public Works	Construction Surveys	ODOT	9,915.08
10/30/23	BI00281513	General Road	Public Works	Public Works Permits	ODOT	541.02
10/30/23	BI00281513	General Road	Public Works	Traffic Engineering	ODOT	128.82
10/30/23	BI00281513	General Road	Public Works	Construction Services	ODOT	973.79
10/30/23	BI00281513	General Road	Public Works	Inspections	ODOT	16,002.80
10/30/23	BI00281513	General Road	Public Works	Materials Testing	ODOT	7,542.51
10/30/23	BI00281513	General Road	Public Works	Design Services	ODOT	1,419.19
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	900.80
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	911.00
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,815.00
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
10/30/23	BI00281690	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	460.00
10/30/23	BI00281816	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,067.70
10/30/23	BI00281816	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	810.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/30/23	BI00281816	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	9,600.00
10/30/23	BI00281816	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	440.00
10/30/23	BI00281816	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	800.00
10/31/23	281465	General Road	Public Works	Public Works Permits	Public Works Permits	3,480.00
10/31/23	281465	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,559.25
10/31/23	281465	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,834.52
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	3,617.25
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	2,747.17
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	269.90
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	402.76
10/31/23	281465	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,474.85
10/31/23	281465	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	867.57
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
10/31/23	281465	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	629.56
10/31/23	281517	Land Management Fund	Public Works	Building	Structural	1,107.25
10/31/23	281517	Land Management Fund	Public Works	Building	Mechanical Permit	1,122.00
10/31/23	281517	Land Management Fund	Public Works	Building	Plumbing Permits	803.00
10/31/23	281517	Land Management Fund	Public Works	Electrical	Electrical Permit	1,892.00
10/31/23	281517	Land Management Fund	Public Works	Planning	Zoning Permits	1,900.00
10/31/23	281517	Land Management Fund	Public Works	Building	State Construction Surtax Coll	576.12
10/31/23	281517	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	419.85
10/31/23	281517	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,180.63
10/31/23	281517	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,023.21
10/31/23	281517	Land Management Fund	Public Works	Building	Plan Check Fees	1,054.84
10/31/23	281517	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/31/23	281518	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
10/31/23	281518	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
10/31/23	281519	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	175.00
10/31/23	281521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	159.53
10/31/23	281521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
10/31/23	281521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
10/31/23	281521	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
10/31/23	281521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
10/31/23	281521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	114.11
10/31/23	281521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.70
10/31/23	281521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	58,140.59
10/31/23	281522	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	766.87
10/31/23	281525	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,925.00
10/31/23	281525	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	253,854.00
10/31/23	281525	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/31/23	281525	General	Sheriff's Office	Civil Section	Civil Process	1,077.00
10/31/23	281525	General	Sheriff's Office	Police Records	Report Fees	240.00
10/31/23	281525	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
10/31/23	281526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
10/31/23	281529	General	County Administration	Elections	Special Elections	6,049.90
10/31/23	281537	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	395.77
10/31/23	281537	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	267.75
10/31/23	281538	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
10/31/23	281538	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	368.00
10/31/23	281541	General	County Administration	Deeds and Records	Recording Fees	370.00
10/31/23	281541	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
10/31/23	281541	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
10/31/23	281562	General	County Administration	Deeds and Records	Recording Fees	120.00
10/31/23	281562	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.25
10/31/23	281571	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	265.50
10/31/23	281571	General	County Administration	Deeds and Records	Recording Fees	5,215.00
10/31/23	281571	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,254.00
10/31/23	281574	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
10/31/23	281574	General	Sheriff's Office	Civil Section	Civil Process	339.00
10/31/23	281579	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	536.00
10/31/23	281579	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
10/31/23	281583	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	30,576.00
10/31/23	281590	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	103.48
10/31/23	281629	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	558.72
10/31/23	281629	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	558.72
10/31/23	281629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,835.60
10/31/23	281629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	4,429.21
10/31/23	281647	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	619,375.23
10/31/23	281647	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	159,550.95
10/31/23	281647	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr Spec Rev Fd (200)	130,674.46
10/31/23	281783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	491.20
10/31/23	281783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	341.34
10/31/23	281783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.28
10/31/23	281783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	147.00
10/31/23	281875	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	74,999.50
10/31/23	B100281563	General Road	Public Works	Design Services	ODOT	155.14
10/31/23	B100281563	General Road	Public Works	Construction Services	ODOT	441.07
10/31/23	B100281563	General Road	Public Works	Environmental Services	ODOT	128.32
10/31/23	B100281563	General Road	Public Works	Right Of Way Services	ODOT	4,464.71
10/31/23	B100281563	General Road	Public Works	Road Construction	ODOT	3,470.60
10/31/23	B100281563	General Road	Public Works	Road Construction	ODOT	44,685.54

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
10/31/23	BI00281563	General Road	Public Works	Traffic Engineering	ODOT	237.75
10/31/23	BI00281563	General Road	Public Works	Road Construction	Miscellaneous Cities	397.22
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	503.92
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	109.04
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	10,628.63
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	218.09
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	3,643.49
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	2,228.77
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	6,583.99
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	1,602.98
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	327.13
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	441.87
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	4,344.30
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	676.34
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	229.48
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	203.22
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	218.09
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	1,128.45
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	753.97
10/31/23	BI00281563	General Road	Public Works	Materials Testing	Materials Testing	695.25
10/31/23	BI00281817	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	885.00
10/31/23	BI00281817	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00

32,465,664.22