

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

| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|----------|
| 06/01/23 | 276201 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 235.00 |
| 06/01/23 | 276201 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/01/23 | 276213 | General | County Administration | Deeds and Records | Recording Fees | 160.00 |
| 06/01/23 | 276213 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 142.50 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Building | Structural | 5,066.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Building | Mechanical Permit | 676.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Building | Plumbing Permits | 604.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Electrical | Electrical Permit | 781.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 843.24 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 758.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 808.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 512.33 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,022.48 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,752.80 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Planning | Subdivision Fees | 3,470.00 |
| 06/01/23 | 276226 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,411.05 |
| 06/01/23 | 276226 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 300.00 |
| 06/01/23 | 276226 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 06/01/23 | 276229 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 610.00 |
| 06/01/23 | 276231 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 06/01/23 | 276231 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 275.00 |
| 06/01/23 | 276235 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 471.00 |
| 06/01/23 | 276238 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,440.00 |
| 06/01/23 | 276238 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/01/23 | 276238 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 06/01/23 | 276256 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 190.00 |
| 06/01/23 | 276266 | General | County Administration | Deeds and Records | Marriage | 225.00 |
| 06/01/23 | 276266 | General | County Administration | Deeds and Records | Recording Fees | 145.00 |
| 06/01/23 | 276266 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/01/23 | 276266 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 175.75 |
| 06/01/23 | 276275 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 160.00 |
| 06/01/23 | 276275 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 105.00 |
| 06/01/23 | 276282 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 296.50 |
| 06/01/23 | 276282 | General | County Administration | Deeds and Records | Recording Fees | 5,520.00 |
| 06/01/23 | 276282 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,387.00 |
| 06/01/23 | 276296 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,770.00 |
| 06/01/23 | 276296 | General | Sheriff's Office | Civil Section | Civil Process | 239.00 |
| 06/01/23 | 276296 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 125.00 |
| 06/01/23 | 276304 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,201.62 |
| 06/01/23 | 276304 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 447.33 |
| 06/01/23 | 276304 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 163.00 |

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| 06/01/23 | 276304 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 192.00 |
| 06/01/23 | 276304 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,199.56 |
| 06/01/23 | 276304 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 140.69 |
| 06/01/23 | 276304 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 328.61 |
| 06/01/23 | 276304 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 215.00 |
| 06/01/23 | 276333 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,518.00 |
| 06/01/23 | 276348 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 123.20 |
| 06/01/23 | 276365 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,357.03 |
| 06/01/23 | 276365 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 174.80 |
| 06/01/23 | 276365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 617.00 |
| 06/01/23 | 276365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 112.93 |
| 06/01/23 | 276365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,218.94 |
| 06/01/23 | 276365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 905.04 |
| 06/01/23 | 276392 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr General Fund (100) | 2,120.26 |
| 06/01/23 | 276392 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr Spec Rev Fd (200) | 16,358.50 |
| 06/01/23 | 276399 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 10,885.51 |
| 06/01/23 | 276399 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 764.32 |
| 06/01/23 | 276399 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 6,469.70 |
| 06/01/23 | 276466 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Reproductive Hlth OR CCare | 227.08 |
| 06/01/23 | 276529 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 260.19 |
| 06/01/23 | 276529 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 142.49 |
| 06/01/23 | 276529 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 136.88 |
| 06/01/23 | 276529 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicare | 286.72 |
| 06/01/23 | 276529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 210.40 |
| 06/01/23 | 276529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 7,408.04 |
| 06/01/23 | 276529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 160.26 |
| 06/01/23 | 276529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 122.74 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 1,046.23 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 3,190.96 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 36,890.20 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 1,544.99 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 22,429.90 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 2,509.26 |
| 06/01/23 | 276530 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 4,062.05 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,636.34 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,102.13 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 11,471.07 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 6,409.15 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 117.77 |
| 06/01/23 | 276530 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,393.77 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 4,890.00 |

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| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 64,621.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 5,929.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 13,090.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 2,843.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 13,200.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 5,298.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 7,461.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 92,406.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 4,054.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 2,309.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 23,157.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 4,052.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 1,750.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 2,309.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 23,157.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 3,275.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 13,825.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 1,849.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 11,550.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 480.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 178.00 |
| 06/01/23 | 276595 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 13,387.00 |
| 06/01/23 | 276804 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 676.00 |
| 06/01/23 | 276810 | General | General Expense | General County Expense | Transient Lodging Tax | 314.00 |
| 06/01/23 | 276810 | Parks and Open Spaces | Public Works | Parks Operations | Transient Lodging Tax | 87,464.25 |
| 06/01/23 | 276810 | Parks and Open Spaces | Public Works | Parks Operations | Transient Lodging Tax | 169,241.97 |
| 06/01/23 | 276810 | SR SubFund General Exp | General Expense | Museum | Transient Lodging Tax | 100,635.70 |
| 06/01/23 | 276810 | SR SubFund General Exp | General Expense | Visitor Services | Transient Lodging Tax | 704,449.93 |
| 06/01/23 | 276810 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 796,631.95 |
| 06/01/23 | 276810 | SR SubFund General Exp | General Expense | Special Projects | Transient Lodging Tax | 100,635.70 |
| 06/01/23 | 276810 | SR SubFund General Exp | General Expense | Rural Tourism | Transient Lodging Tax | 100,635.70 |
| 06/01/23 | 276810 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 624,611.23 |
| 06/01/23 | 277375 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 261.66 |
| 06/01/23 | BI00276484 | Lane Events Center | Public Works | Ice Arena | Hockey Revenue/Rental | 13,333.39 |
| 06/01/23 | BI00276484 | Lane Events Center | Public Works | Ice Arena | Miscellaneous Fees/Reimburse | 13,780.11 |
| 06/01/23 | C000267724 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 703,496.46 |
| 06/01/23 | C000267724 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 618,815.96 |
| 06/01/23 | C000268664 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 509,889.26 |
| 06/01/23 | C000268664 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 425,208.76 |
| 06/01/23 | C000269692 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 457,656.70 |
| 06/01/23 | C000269692 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 372,976.20 |

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| 06/01/23 | C000275329 | Road Fund Federal Forest | Public Works | Federal Forest General Ex | National Forest Timber Sales | 5,355,033.23 |
| 06/01/23 | C000275329 | County School | General Expense | County Schools | National Forest Timber Sales | 1,785,011.08 |
| 06/01/23 | C000275329 | Title III Projects Fund | General Expense | SRS 2020-2021 | Federal Title III Projects | 588,003.64 |
| 06/02/23 | 276265 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 170.00 |
| 06/02/23 | 276265 | General | County Administration | Deeds and Records | Recording Fees | 1,540.00 |
| 06/02/23 | 276265 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 456.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Building | Structural | 4,044.87 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Building | Mechanical Permit | 809.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Building | Plumbing Permits | 451.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Electrical | Electrical Permit | 815.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Planning | Zoning Permits | 121.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 640.56 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 295.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 404.00 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 325.33 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,090.62 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 945.21 |
| 06/02/23 | 276273 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,093.90 |
| 06/02/23 | 276273 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 950.00 |
| 06/02/23 | 276273 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 06/02/23 | 276276 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 4,350.00 |
| 06/02/23 | 276278 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 455.00 |
| 06/02/23 | 276278 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 1,936.87 |
| 06/02/23 | 276278 | General | Sheriff's Office | Police Records | Report Fees | 110.00 |
| 06/02/23 | 276278 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Calls | 767.85 |
| 06/02/23 | 276278 | SR SubFund Public Safety | Sheriff's Office | K9 Operations/Replacement | Private Donations | 1,550.00 |
| 06/02/23 | 276284 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 201.39 |
| 06/02/23 | 276286 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 115.00 |
| 06/02/23 | 276288 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 310.76 |
| 06/02/23 | 276290 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 06/02/23 | 276299 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 255.00 |
| 06/02/23 | 276299 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/02/23 | 276299 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 200.00 |
| 06/02/23 | 276299 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 760.00 |
| 06/02/23 | 276300 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 210.00 |
| 06/02/23 | 276300 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 747.00 |
| 06/02/23 | 276300 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/02/23 | 276324 | General | County Administration | Deeds and Records | Marriage | 375.00 |
| 06/02/23 | 276324 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 150.00 |
| 06/02/23 | 276324 | General | County Administration | Deeds and Records | Recording Fees | 355.00 |
| 06/02/23 | 276324 | General | County Administration | Deeds and Records | Marriage Ceremonies | 351.00 |

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| 06/02/23 | 276324 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 231.75 |
| 06/02/23 | 276334 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 325.50 |
| 06/02/23 | 276334 | General | County Administration | Deeds and Records | Recording Fees | 6,660.00 |
| 06/02/23 | 276334 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,539.00 |
| 06/02/23 | 276335 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 4,017.00 |
| 06/02/23 | 276346 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 300.00 |
| 06/02/23 | 276347 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 840.00 |
| 06/02/23 | 276347 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 350.00 |
| 06/02/23 | 276347 | General | Sheriff's Office | Police Records | Fingerprinting Fees | 150.00 |
| 06/02/23 | 276367 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 1,409.60 |
| 06/02/23 | 276440 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 420.00 |
| 06/02/23 | 276514 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 223.02 |
| 06/02/23 | 276514 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 164.66 |
| 06/02/23 | 276514 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,081.15 |
| 06/02/23 | 276514 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,202.82 |
| 06/02/23 | 276514 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,054.43 |
| 06/02/23 | 276514 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 157.03 |
| 06/02/23 | 276806 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 120,511.98 |
| 06/02/23 | 276806 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 32,496.97 |
| 06/02/23 | 278745 | General | Comm Justice Rehab | Community Supervision | Title IV-E | 4,996.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Cyber Sec & Compliance | Miscellaneous Cities | 713.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Cities | 150.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Miscellaneous Cities | 3,654.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Business Services | Counties | 421.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Counties | 344.00 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Other Local | 1,014.62 |
| 06/02/23 | BI00276326 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Other Local | 190.00 |
| 06/02/23 | PWCR4069 | General Road | Public Works | Public Works Permits | Public Works Permits | 2,616.00 |
| 06/02/23 | PWCR4069 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 1,554.00 |
| 06/02/23 | PWCR4069 | General Road | Public Works | Transportation Planning | ODOT | 28,250.03 |
| 06/02/23 | PWCR4069 | General Road | Public Works | Transportation Planning | ODOT | 30,215.06 |
| 06/02/23 | PWCR4069 | Motor & Equip Pool | Public Works | Fleet Procurements | Non-Replacement Prog Eqmt | 2,127.60 |
| 06/02/23 | PWCR4069 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Non-Replacement Prog Eqmt | 397.74 |
| 06/02/23 | PWCR4069 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Non-Replacement Prog Eqmt | 2,534.74 |
| 06/05/23 | 276301 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 465.00 |
| 06/05/23 | 276301 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 620.00 |
| 06/05/23 | 276301 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 475.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Building | Structural | 7,764.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,261.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,381.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Electrical | Electrical Permit | 507.00 |

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| 06/05/23 | 276330 | Land Management Fund | Public Works | Planning | Zoning Permits | 579.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,290.60 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 380.96 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 404.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 417.31 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,254.14 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,953.59 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 265.00 |
| 06/05/23 | 276330 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,529.14 |
| 06/05/23 | 276330 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 06/05/23 | 276332 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 168.00 |
| 06/05/23 | 276332 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 275.00 |
| 06/05/23 | 276338 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 134.79 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 176.46 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 133.07 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 223.02 |
| 06/05/23 | 276338 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 2,985.32 |
| 06/05/23 | 276338 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 101.00 |
| 06/05/23 | 276338 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 166.40 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/05/23 | 276338 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/05/23 | 276340 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 170.00 |
| 06/05/23 | 276341 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 4,282.00 |
| 06/05/23 | 276342 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 120.00 |
| 06/05/23 | 276344 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 930.00 |
| 06/05/23 | 276345 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Miscellaneous Svc Charges | 1,710.00 |
| 06/05/23 | 276389 | General | County Administration | Deeds and Records | Marriage | 325.00 |
| 06/05/23 | 276389 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 130.00 |
| 06/05/23 | 276389 | General | County Administration | Deeds and Records | Recording Fees | 130.00 |
| 06/05/23 | 276389 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/05/23 | 276389 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 236.00 |
| 06/05/23 | 276406 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 658.00 |
| 06/05/23 | 276408 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 242.50 |
| 06/05/23 | 276408 | General | County Administration | Deeds and Records | Recording Fees | 4,450.00 |
| 06/05/23 | 276408 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,130.50 |
| 06/05/23 | 276410 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 250.00 |
| 06/05/23 | 276411 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 880.00 |
| 06/05/23 | 276424 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 152.78 |
| 06/05/23 | 276426 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,965.00 |

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| 06/05/23 | 276434 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 854.89 |
| 06/05/23 | 276434 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 267.15 |
| 06/05/23 | 276434 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 382.80 |
| 06/05/23 | 276434 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 180.26 |
| 06/05/23 | 276434 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 344.86 |
| 06/05/23 | 276434 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,267.13 |
| 06/05/23 | 276434 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 155.00 |
| 06/05/23 | 276434 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 146.62 |
| 06/05/23 | 276438 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 290.00 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 41,204.11 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,086.21 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 920.66 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 5,890.78 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,032.31 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 6,602.58 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,535.20 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 7,339.19 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 20,250.00 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,358.37 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 22,740.00 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,716.55 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 9,248.44 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 19,282.18 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 13,867.82 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,960.60 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,009.70 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 14,755.40 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 13,027.40 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,120.72 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 16,812.00 |
| 06/05/23 | 276594 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 747.67 |
| 06/05/23 | 276625 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 6,452.09 |
| 06/05/23 | 276669 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 191.94 |
| 06/05/23 | 276817 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 39,742.19 |
| 06/06/23 | 276390 | General | County Administration | Deeds and Records | Recording Fees | 465.00 |
| 06/06/23 | 276390 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 332.50 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Building | Structural | 4,776.86 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Building | Mechanical Permit | 2,370.00 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Building | Plumbing Permits | 674.00 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Electrical | Electrical Permit | 3,131.00 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Planning | Zoning Permits | 3,591.00 |

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| 06/06/23 | 276400 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,287.58 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 204.00 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,476.00 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,088.91 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,862.84 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,481.15 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,633.70 |
| 06/06/23 | 276400 | Land Management Fund | Public Works | Electrical | Plan Check Fees | 160.75 |
| 06/06/23 | 276400 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 400.00 |
| 06/06/23 | 276403 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 605.00 |
| 06/06/23 | 276403 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 240.00 |
| 06/06/23 | 276403 | General | Sheriff's Office | Civil Section | Civil Process | 775.00 |
| 06/06/23 | 276404 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 06/06/23 | 276405 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 620.57 |
| 06/06/23 | 276405 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,899.65 |
| 06/06/23 | 276405 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 964.93 |
| 06/06/23 | 276405 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 409.37 |
| 06/06/23 | 276405 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 216.84 |
| 06/06/23 | 276405 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 170.63 |
| 06/06/23 | 276407 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 123.01 |
| 06/06/23 | 276407 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 216.40 |
| 06/06/23 | 276407 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 282.00 |
| 06/06/23 | 276425 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 310.00 |
| 06/06/23 | 276425 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 380.00 |
| 06/06/23 | 276469 | General | County Administration | Deeds and Records | Marriage | 450.00 |
| 06/06/23 | 276469 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 180.00 |
| 06/06/23 | 276469 | General | County Administration | Deeds and Records | Recording Fees | 190.00 |
| 06/06/23 | 276469 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 268.25 |
| 06/06/23 | 276492 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Sales | 115.00 |
| 06/06/23 | 276499 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 160.00 |
| 06/06/23 | 276499 | General | County Administration | Deeds and Records | Recording Fees | 2,945.00 |
| 06/06/23 | 276499 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 760.00 |
| 06/06/23 | 276501 | General | Sheriff's Office | Jail Security | Miscellaneous Federal | 2,200.00 |
| 06/06/23 | 276501 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 6,852.43 |
| 06/06/23 | 276501 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 19,957.60 |
| 06/06/23 | 276501 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 784.00 |
| 06/06/23 | 276502 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 475.00 |
| 06/06/23 | 276502 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 06/06/23 | 276512 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Title XIX | 2,366.08 |
| 06/06/23 | 276516 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 06/06/23 | 276525 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 8,867.17 |

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| 06/06/23 | 276525 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 288.01 |
| 06/06/23 | 276554 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 109.57 |
| 06/06/23 | 276563 | Lane Events Center | Public Works | Convention & Event Ops | Camping | 1,920.00 |
| 06/06/23 | 276585 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,631.00 |
| 06/06/23 | 276632 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,893.79 |
| 06/06/23 | PWCR4070 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 3,813.70 |
| 06/07/23 | 276428 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,260.00 |
| 06/07/23 | 276439 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 541.50 |
| 06/07/23 | 276439 | General Road | Public Works | Public Works Permits | Facility Access Permits | 250.00 |
| 06/07/23 | 276439 | General Road | Public Works | Road & Bridge Maintenance | Facility Access Permits | 450.00 |
| 06/07/23 | 276461 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 44,268.09 |
| 06/07/23 | 276461 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 193,522.35 |
| 06/07/23 | 276464 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 5,746.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Local Fines | 110.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 5,775.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 610.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 882.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 120.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 435.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 125.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 750.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 282.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 1,575.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 726.80 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 2,625.40 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 255.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 446.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 833.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 165.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 513.85 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 182.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 505.00 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Parks Operations | Recreational Vehicle Fee | 32,059.33 |
| 06/07/23 | 276464 | Parks and Open Spaces | Public Works | Campground Operations | Recreational Vehicle Fee | 16,029.67 |
| 06/07/23 | 276470 | General | County Administration | Deeds and Records | Recording Fees | 255.00 |
| 06/07/23 | 276470 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 190.00 |
| 06/07/23 | 276470 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Building | Structural | 2,923.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,083.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Building | Plumbing Permits | 281.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,044.00 |

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| 06/07/23 | 276491 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 759.72 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 2,901.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 2,424.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,271.07 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,783.36 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,412.25 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 530.00 |
| 06/07/23 | 276491 | Land Management Fund | Public Works | Building | Plan Check Fees | 6,286.95 |
| 06/07/23 | 276491 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 550.00 |
| 06/07/23 | 276493 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 2,700.00 |
| 06/07/23 | 276496 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,370.00 |
| 06/07/23 | 276496 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 1,845.00 |
| 06/07/23 | 276496 | General | Sheriff's Office | Civil Section | Civil Process | 306.00 |
| 06/07/23 | 276500 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 121.00 |
| 06/07/23 | 276517 | General | County Administration | Deeds and Records | Marriage | 200.00 |
| 06/07/23 | 276517 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/07/23 | 276517 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 150.50 |
| 06/07/23 | 276528 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 105.00 |
| 06/07/23 | 276531 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 172.00 |
| 06/07/23 | 276531 | General | County Administration | Deeds and Records | Recording Fees | 3,430.00 |
| 06/07/23 | 276531 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 788.50 |
| 06/07/23 | 276538 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 218.00 |
| 06/07/23 | 276538 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 147.00 |
| 06/07/23 | 276539 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,025.00 |
| 06/07/23 | 276539 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 06/07/23 | 276548 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,099.52 |
| 06/07/23 | 276548 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 5,007.18 |
| 06/07/23 | 276549 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 144.95 |
| 06/07/23 | 276555 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 326.60 |
| 06/07/23 | 276555 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 136.00 |
| 06/07/23 | 276555 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.00 |
| 06/07/23 | 276555 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 404.68 |
| 06/07/23 | 276555 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 170.43 |
| 06/07/23 | 276555 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 659.52 |
| 06/07/23 | 276586 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,779.00 |
| 06/07/23 | 276658 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 368.23 |
| 06/07/23 | 276658 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,599.64 |
| 06/08/23 | 276518 | General | County Administration | Deeds and Records | Recording Fees | 165.00 |
| 06/08/23 | 276518 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 142.50 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Building | Structural | 4,482.00 |

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| 06/08/23 | 276526 | Land Management Fund | Public Works | Building | Mechanical Permit | 716.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Building | Plumbing Permits | 549.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Electrical | Electrical Permit | 959.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Planning | Zoning Permits | 6,101.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 804.72 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 204.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,212.00 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 811.50 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,440.72 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,115.29 |
| 06/08/23 | 276526 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,359.85 |
| 06/08/23 | 276526 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 06/08/23 | 276527 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 06/08/23 | 276527 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 375.00 |
| 06/08/23 | 276533 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,220.00 |
| 06/08/23 | 276533 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/08/23 | 276533 | General | Sheriff's Office | Civil Section | Civil Process | 1,500.00 |
| 06/08/23 | 276537 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 06/08/23 | 276540 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 115.00 |
| 06/08/23 | 276540 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 760.00 |
| 06/08/23 | 276540 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 760.00 |
| 06/08/23 | 276541 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 885.00 |
| 06/08/23 | 276541 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 755.00 |
| 06/08/23 | 276541 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/08/23 | 276544 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Rent - Other Properties | 2,200.00 |
| 06/08/23 | 276560 | General | County Administration | Deeds and Records | Marriage | 300.00 |
| 06/08/23 | 276560 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 120.00 |
| 06/08/23 | 276560 | General | County Administration | Deeds and Records | Recording Fees | 125.00 |
| 06/08/23 | 276560 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/08/23 | 276560 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 149.50 |
| 06/08/23 | 276569 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 172.00 |
| 06/08/23 | 276569 | General | County Administration | Deeds and Records | Recording Fees | 2,810.00 |
| 06/08/23 | 276569 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 817.00 |
| 06/08/23 | 276571 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 477.00 |
| 06/08/23 | 276574 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,070.00 |
| 06/08/23 | 276587 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 2,507.09 |
| 06/08/23 | 276587 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 516.80 |
| 06/08/23 | 276587 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 201.69 |
| 06/08/23 | 276588 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,838.00 |
| 06/08/23 | 276589 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 116.72 |
| 06/08/23 | 276589 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 177.01 |

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| 06/08/23 | 276589 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 617.78 |
| 06/08/23 | 276589 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 426.56 |
| 06/08/23 | 276591 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 389.33 |
| 06/08/23 | 276591 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 702.47 |
| 06/08/23 | 276591 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 214.03 |
| 06/08/23 | 276633 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 3,205.00 |
| 06/08/23 | 276633 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 72,974.00 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 9,719.86 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 577.10 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 797.99 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 1,263.46 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 1,643.64 |
| 06/08/23 | 276660 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 113.40 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 877.80 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,210.71 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 760.42 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 12,804.54 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 459.42 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 6,049.68 |
| 06/08/23 | 276660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 8,704.96 |
| 06/08/23 | 276685 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 160.52 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 597.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,568.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 207.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 536.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 89,708.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,325.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 560.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 55,055.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 473.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 410.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 485.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 44,145.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Wildfire Resil And Recov | Miscellaneous State | 47,752.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Wildfire Resil And Recov | Miscellaneous State | 693,612.00 |
| 06/08/23 | 276778 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 5,506.00 |
| 06/09/23 | 276543 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 210.00 |
| 06/09/23 | 276562 | General | County Administration | Deeds and Records | Recording Fees | 360.00 |
| 06/09/23 | 276562 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 161.50 |
| 06/09/23 | 276562 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/09/23 | 276570 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,035.00 |

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| 06/09/23 | 276570 | General | Sheriff's Office | Civil Section | Civil Process | 189.00 |
| 06/09/23 | 276575 | Parks and Open Spaces | Public Works | Parks Operations | Rent - Other Properties | 1,000.00 |
| 06/09/23 | 276576 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 161.70 |
| 06/09/23 | 276581 | General | Comm Justice Rehab | YS Administration | Rent - Other Properties | 2,540.73 |
| 06/09/23 | 276581 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 2,040.00 |
| 06/09/23 | 276600 | General | County Administration | Deeds and Records | Marriage | 250.00 |
| 06/09/23 | 276600 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/09/23 | 276600 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 142.25 |
| 06/09/23 | 276607 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 4,154.00 |
| 06/09/23 | 276611 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 214.00 |
| 06/09/23 | 276611 | General | County Administration | Deeds and Records | Recording Fees | 3,200.00 |
| 06/09/23 | 276611 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,016.50 |
| 06/09/23 | 276619 | LaneCare Subfund | Health & Human Services | Pacificsource | Coordinated Care Org-CCO | 206,983.46 |
| 06/09/23 | 276628 | General | Sheriff's Office | Police Records | Report Fees | 235.00 |
| 06/09/23 | 276629 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,200.00 |
| 06/09/23 | 276657 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 199.82 |
| 06/09/23 | 276657 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 190.88 |
| 06/09/23 | 276657 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 141.00 |
| 06/09/23 | 276661 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 317.12 |
| 06/09/23 | 276661 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 371.00 |
| 06/09/23 | 276666 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,686.40 |
| 06/09/23 | 276666 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 113.17 |
| 06/09/23 | 276667 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 1,002.50 |
| 06/09/23 | C000276432 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 1,800.00 |
| 06/09/23 | PWCR4071 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 252.00 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Fleet Fuel | Gasoline Tax Refund | 3,624.25 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Fleet Fuel | Gasoline Tax Refund | 139.20 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Fleet Fuel | Gasoline Tax Refund | 146.40 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Fleet Fuel | Gasoline Tax Refund | 4,611.30 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Fleet Fuel | Gasoline Tax Refund | 230.73 |
| 06/09/23 | PWCR4071 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Non-Replacement Prog Eqmt | 408.83 |
| 06/12/23 | 276599 | General | County Administration | Deeds and Records | Recording Fees | 460.00 |
| 06/12/23 | 276599 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 332.50 |
| 06/12/23 | 276599 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/12/23 | 276599 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 117.50 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | Structural | 4,311.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,418.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | Plumbing Permits | 460.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,894.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Planning | Zoning Permits | 2,785.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |

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| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 969.96 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | Forfeitures Other | 121.47 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,288.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 2,606.00 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,514.79 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,284.85 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,846.88 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Building | Plan Check Fees | 7,015.40 |
| 06/12/23 | 276604 | Land Management Fund | Public Works | Compliance Program | Plan Check Fees | 265.00 |
| 06/12/23 | 276604 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 06/12/23 | 276606 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 120.00 |
| 06/12/23 | 276606 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 22,110.00 |
| 06/12/23 | 276608 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,154.00 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 800.00 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 446.04 |
| 06/12/23 | 276615 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 187.65 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 122.65 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 39,240.49 |
| 06/12/23 | 276615 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 85,935.20 |
| 06/12/23 | 276639 | General | County Administration | Deeds and Records | Marriage | 375.00 |
| 06/12/23 | 276639 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 150.00 |
| 06/12/23 | 276639 | General | County Administration | Deeds and Records | Marriage Ceremonies | 351.00 |
| 06/12/23 | 276639 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 305.25 |
| 06/12/23 | 276645 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 160.00 |
| 06/12/23 | 276649 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 274.00 |
| 06/12/23 | 276649 | General | County Administration | Deeds and Records | Recording Fees | 6,355.00 |
| 06/12/23 | 276649 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,273.00 |
| 06/12/23 | 276659 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 371.78 |
| 06/12/23 | 276659 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 382.62 |
| 06/12/23 | 276659 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 139.18 |
| 06/12/23 | 276659 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 900.73 |
| 06/12/23 | 276659 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 967.92 |
| 06/12/23 | 276659 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,429.54 |
| 06/12/23 | 276671 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 27,412.00 |
| 06/12/23 | 276701 | General | Sheriff's Office | Police Records | Conceaed Weapon Permit | 1,560.00 |
| 06/12/23 | 276702 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,050.00 |
| 06/12/23 | 276702 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 620.00 |
| 06/12/23 | 276702 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/12/23 | 276705 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,680.00 |
| 06/12/23 | 276705 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 630.00 |

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| 06/12/23 | 276705 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 684.00 |
| 06/12/23 | 276705 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/12/23 | 276822 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,545.00 |
| 06/12/23 | 276822 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,336.48 |
| 06/12/23 | 276902 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 109.04 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 26,896.05 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 98,602.03 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 57,019.23 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 7,867.71 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 6,804.90 |
| 06/12/23 | 277054 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 2,230.98 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 217,030.67 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 121,329.35 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 23,895.49 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 19,995.70 |
| 06/12/23 | 277054 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 58,489.05 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 455.00 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Records | Miscellaneous Sales | 121.55 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Records | Miscellaneous Sales | 1,103.30 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Records | Miscellaneous Sales | 187.00 |
| 06/13/23 | 276627 | General | Sheriff's Office | Civil Section | Child Support Enforcement | 662.00 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Dispatch | Other Local | 16,709.18 |
| 06/13/23 | 276627 | General | Sheriff's Office | Misc. Contracts | Other Local | 14,586.08 |
| 06/13/23 | 276627 | General | Sheriff's Office | Misc. Contracts | Other Local | 3,087.00 |
| 06/13/23 | 276627 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 728.00 |
| 06/13/23 | 276627 | General | Sheriff's Office | Police Records | OLCC Endorsements | 160.00 |
| 06/13/23 | 276627 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Miscellaneous Svc Charges | 1,000.00 |
| 06/13/23 | 276627 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 2,256.91 |
| 06/13/23 | 276638 | General | County Administration | Deeds and Records | Recording Fees | 350.00 |
| 06/13/23 | 276638 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 256.50 |
| 06/13/23 | 276638 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 217.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Building | Structural | 4,852.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Building | Mechanical Permit | 776.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Building | Plumbing Permits | 326.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,350.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Planning | Zoning Permits | 3,138.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 876.48 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 919.00 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 642.00 |

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| 06/13/23 | 276644 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 835.03 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,027.84 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,757.47 |
| 06/13/23 | 276644 | Land Management Fund | Public Works | Building | Plan Check Fees | 964.95 |
| 06/13/23 | 276644 | General Road | Public Works | Land&SubDivisions Surveys | Land Vacation Fees | 8,200.00 |
| 06/13/23 | 276646 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 964.80 |
| 06/13/23 | 276646 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 411.00 |
| 06/13/23 | 276647 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 364.00 |
| 06/13/23 | 276648 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 06/13/23 | 276648 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 12,490.00 |
| 06/13/23 | 276653 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 605.00 |
| 06/13/23 | 276653 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/13/23 | 276653 | General | Sheriff's Office | Civil Section | Civil Process | 226.00 |
| 06/13/23 | 276654 | Health & Human Services- Subfu | Health & Human Services | Administration | Rent - Other Properties | 275.00 |
| 06/13/23 | 276654 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Refunds & Reimbursements | 1,500.00 |
| 06/13/23 | 276656 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 203.00 |
| 06/13/23 | 276674 | General | County Administration | Deeds and Records | Marriage | 325.00 |
| 06/13/23 | 276674 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 130.00 |
| 06/13/23 | 276674 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 184.75 |
| 06/13/23 | 276686 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 231.50 |
| 06/13/23 | 276686 | General | County Administration | Deeds and Records | Recording Fees | 4,665.00 |
| 06/13/23 | 276686 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,092.50 |
| 06/13/23 | 276688 | General | Comm Justice Rehab | Phoenix Program | Title XIX | 14,690.52 |
| 06/13/23 | 276688 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Title XIX | 14,690.52 |
| 06/13/23 | 276703 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 200.00 |
| 06/13/23 | 276704 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,530.00 |
| 06/13/23 | 276704 | General | Sheriff's Office | Civil Section | Civil Process | 170.00 |
| 06/13/23 | 276747 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 560.00 |
| 06/13/23 | 276823 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 6,404.05 |
| 06/13/23 | 276823 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 2,770.39 |
| 06/13/23 | 276823 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 650.00 |
| 06/13/23 | 276860 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 279.36 |
| 06/13/23 | 276860 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 1,024.79 |
| 06/13/23 | 276860 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 5,941.56 |
| 06/13/23 | 276860 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 920.14 |
| 06/13/23 | 276860 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 954,183.97 |
| 06/13/23 | BI00276676 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 510.00 |
| 06/13/23 | BI00276676 | General Road | Public Works | Sign Shop | Signage & Graphics | 431.93 |
| 06/14/23 | 276673 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 06/14/23 | 276673 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 104.50 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | Structural | 82,905.02 |

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| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,854.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,140.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,424.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 10,479.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | Forfeitures Other | 779.82 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 404.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 845.58 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 21,114.17 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 265.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Building | Plan Check Fees | 51,233.30 |
| 06/14/23 | 276681 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 808.00 |
| 06/14/23 | 276681 | Land Management Fund | Public Works | Long Range Planning | Fee Waiver | 18,298.95 |
| 06/14/23 | 276687 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 231.34 |
| 06/14/23 | 276690 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 161.03 |
| 06/14/23 | 276694 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 168.00 |
| 06/14/23 | 276695 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,915.00 |
| 06/14/23 | 276695 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | SERBU ENDOWMENT FUND | 70,121.00 |
| 06/14/23 | 276695 | General | Sheriff's Office | Misc. Contracts | Community Law Enforcement | 369.11 |
| 06/14/23 | 276695 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/14/23 | 276695 | General | Sheriff's Office | Civil Section | Civil Process | 278.00 |
| 06/14/23 | 276699 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,305.00 |
| 06/14/23 | 276699 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 300.00 |
| 06/14/23 | 276699 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 285.00 |
| 06/14/23 | 276699 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/14/23 | 276706 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 885.00 |
| 06/14/23 | 276706 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/14/23 | 276721 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Immunization Fees | 277.00 |
| 06/14/23 | 276723 | General | County Administration | Deeds and Records | Marriage | 200.00 |
| 06/14/23 | 276723 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/14/23 | 276723 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 172.00 |
| 06/14/23 | 276735 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 160.00 |
| 06/14/23 | 276735 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 140.00 |
| 06/14/23 | 276737 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 178.00 |
| 06/14/23 | 276737 | General | County Administration | Deeds and Records | Recording Fees | 3,445.00 |
| 06/14/23 | 276737 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 817.00 |
| 06/14/23 | 276741 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 940.78 |
| 06/14/23 | 276741 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 6,736.62 |
| 06/14/23 | 276744 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 198.00 |
| 06/14/23 | 276745 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 900.00 |
| 06/14/23 | 276745 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 150.00 |

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| 06/14/23 | 276748 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 136.00 |
| 06/14/23 | 276748 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 963.12 |
| 06/14/23 | 276748 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 597.67 |
| 06/14/23 | 276748 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 142.16 |
| 06/14/23 | 276767 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 140.82 |
| 06/14/23 | 276919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,359.50 |
| 06/14/23 | 276919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 983.06 |
| 06/14/23 | 276930 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 221.85 |
| 06/14/23 | 276930 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 294.60 |
| 06/14/23 | BI00276780 | General Road | Public Works | Sign Shop | Signage & Graphics | 281.93 |
| 06/14/23 | BI00276780 | General Road | Public Works | Bridges | Road Maintenance | 7,962.15 |
| 06/14/23 | TDSEGO614 | General | General Expense | Taxes and General | Current Year Property Tax | 839,479.20 |
| 06/14/23 | TDSEGO614 | Extension Service Levy | General Expense | 4H OSU Extension Svc Levy | Current Year Property Tax | 18,561.93 |
| 06/14/23 | TDSEGO614 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Current Year Property Tax | 332,638.16 |
| 06/14/23 | TDSEGO614 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Current Year Property Tax | 33,263.82 |
| 06/14/23 | TDSEGO614 | General | General Expense | Taxes and General | Prior Years Property Taxes | 34,850.82 |
| 06/14/23 | TDSEGO614 | Extension Service Levy | General Expense | 4H OSU Extension Svc Levy | Prior Years Property Taxes | 488.43 |
| 06/14/23 | TDSEGO614 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Prior Years Property Taxes | 12,360.80 |
| 06/14/23 | TDSEGO614 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Prior Years Property Taxes | 1,260.09 |
| 06/14/23 | TDSEGO614 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 8,922.55 |
| 06/15/23 | 276494 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 9,336.00 |
| 06/15/23 | 276511 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,639.50 |
| 06/15/23 | 276511 | General Road | Public Works | Road & Bridge Maintenance | Facility Access Permits | 2,350.00 |
| 06/15/23 | 276693 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 1,505.00 |
| 06/15/23 | 276693 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Kennel Licenses | 660.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Local Fines | 288.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 30,459.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,234.96 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,005.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Amusements | 3,825.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 6,861.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 5,041.39 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 595.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 435.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 330.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 12,660.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 1,670.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 175.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 4,885.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 9,330.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 43,896.00 |

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| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 686.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 2,698.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 31,134.50 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 15,854.70 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 27,663.75 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 599.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 121.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 235.00 |
| 06/15/23 | 276693 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 220.00 |
| 06/15/23 | 276709 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,605.00 |
| 06/15/23 | 276709 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 285.00 |
| 06/15/23 | 276722 | General | County Administration | Deeds and Records | Recording Fees | 205.00 |
| 06/15/23 | 276722 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 171.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Building | Structural | 1,346.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Building | Mechanical Permit | 441.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Building | Plumbing Permits | 423.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,135.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,454.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 401.40 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 300.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 917.00 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 520.61 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,001.86 |
| 06/15/23 | 276731 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 868.28 |
| 06/15/23 | 276731 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 06/15/23 | 276731 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 650.00 |
| 06/15/23 | 276742 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,520.00 |
| 06/15/23 | 276742 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 254.00 |
| 06/15/23 | 276742 | General | Sheriff's Office | Civil Section | Civil Process | 1,067.00 |
| 06/15/23 | 276742 | General | Sheriff's Office | Police Records | Report Fees | 120.00 |
| 06/15/23 | 276746 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 496.02 |
| 06/15/23 | 276746 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 355.00 |
| 06/15/23 | 276746 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,187.13 |
| 06/15/23 | 276746 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 533.66 |
| 06/15/23 | 276756 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 06/15/23 | 276756 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 200.00 |
| 06/15/23 | 276756 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 275.00 |
| 06/15/23 | 276758 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 100.83 |
| 06/15/23 | 276758 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 162.24 |
| 06/15/23 | 276758 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 270.90 |

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| 06/15/23 | 276758 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 283.10 |
| 06/15/23 | 276774 | General | County Administration | Deeds and Records | Recording Fees | 145.00 |
| 06/15/23 | 276774 | Land Management Fund | Public Works | Long Range Planning | Recording Fees | 959.50 |
| 06/15/23 | 276774 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/15/23 | 276774 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 156.75 |
| 06/15/23 | 276791 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 344.73 |
| 06/15/23 | 276791 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 2,357.62 |
| 06/15/23 | 276794 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 211.00 |
| 06/15/23 | 276794 | General | County Administration | Deeds and Records | Recording Fees | 4,535.00 |
| 06/15/23 | 276794 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 988.00 |
| 06/15/23 | 276801 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Locker Rental | 350.00 |
| 06/15/23 | 276801 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Department Of Justice | 12,976.51 |
| 06/15/23 | 276801 | General | Sheriff's Office | Police Records | Report Fees | 260.00 |
| 06/15/23 | 276802 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,845.00 |
| 06/15/23 | 276807 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 38,470.80 |
| 06/15/23 | 276808 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 14,719.40 |
| 06/15/23 | 276808 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 236.29 |
| 06/15/23 | 276808 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 4,275.06 |
| 06/15/23 | 276808 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 14,453.01 |
| 06/15/23 | 276808 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 12,210.90 |
| 06/15/23 | 276816 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 133.60 |
| 06/15/23 | 276816 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 269.69 |
| 06/15/23 | 276816 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 250.15 |
| 06/15/23 | 276816 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 107.19 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,230.24 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 492.97 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 5,893.94 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 6,298.71 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,534.97 |
| 06/15/23 | 276816 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,658.08 |
| 06/15/23 | 276848 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 178,317.48 |
| 06/15/23 | 276848 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 74,669.67 |
| 06/15/23 | 276914 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 3,648.00 |
| 06/15/23 | 276955 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 290.80 |
| 06/15/23 | 276955 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 185.50 |
| 06/15/23 | 276955 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 189.00 |
| 06/15/23 | 276967 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 577.86 |
| 06/15/23 | 276967 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,810.35 |
| 06/15/23 | 276967 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 166.40 |
| 06/15/23 | 277060 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,775.28 |
| 06/15/23 | 277060 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,739.77 |

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| 06/15/23 | 277060 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,542.40 |
| 06/15/23 | 277101 | General | General Expense | Taxes and General | Payments In-Lieu Of Taxes | 781,686.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Miscellaneous State | 11,742.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Miscellaneous State | 312,648.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 10,208.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 1,143,219.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 295.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 2,329.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 2,814.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 24,319.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 200.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 382.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 1,142.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 9,365.00 |
| 06/15/23 | 277145 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 10,257.00 |
| 06/15/23 | 277176 | LaneCare Subfund | Health & Human Services | Older Adults | Mental Health Division | 32,050.79 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 28,600.10 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 2,343.23 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 466,200.68 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 17,212.37 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 161,060.81 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Mental Health Division | 20,896.58 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Mental Health Division | 20,765.00 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Mental Health Division | 94,131.38 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Mental Health Division | 36,613.98 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Mental Health Division | 11,958.33 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Mental Health Division | 22,319.77 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Mental Health Division | 45,277.78 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Mental Health Division | 18,595.26 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Mental Health Division | 34,745.91 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 5,069.05 |
| 06/15/23 | 277176 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Mental Health Division | 12,500.00 |
| 06/15/23 | 277179 | LaneCare Subfund | Health & Human Services | Choice | Miscellaneous State Revenue | 79,987.15 |
| 06/15/23 | BI00276781 | General Road | Public Works | Road Construction | ODOT | 6,179.64 |
| 06/15/23 | BI00276781 | General Road | Public Works | Design Services | ODOT | 222.26 |
| 06/15/23 | BI00276781 | General Road | Public Works | Design Services | ODOT | 2,419.14 |
| 06/15/23 | BI00276781 | General Road | Public Works | Engineering Administration | ODOT | 233.85 |
| 06/15/23 | BI00276781 | General Road | Public Works | Transportation Planning | ODOT | 129.68 |
| 06/15/23 | BI00276781 | General Road | Public Works | Construction Surveys | ODOT | 4,853.14 |
| 06/15/23 | BI00276781 | General Road | Public Works | Right Of Way Services | ODOT | 1,663.98 |
| 06/15/23 | BI00276781 | General Road | Public Works | Construction Services | ODOT | 240.30 |

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| 06/15/23 | BI00276781 | General Road | Public Works | Land&SubDivisions Surveys | ODOT | 554.90 |
| 06/15/23 | BI00276781 | General Road | Public Works | Traffic Engineering | ODOT | 6,426.91 |
| 06/15/23 | BI00276781 | General Road | Public Works | Traffic Engineering | ODOT | 236.74 |
| 06/15/23 | BI00276781 | General Road | Public Works | Road Construction | Miscellaneous Cities | 707.29 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 391.00 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 310.00 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 309.44 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 380.00 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 860.00 |
| 06/16/23 | 276750 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/16/23 | 276776 | General | County Administration | Deeds and Records | Recording Fees | 215.00 |
| 06/16/23 | 276776 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 161.50 |
| 06/16/23 | 276776 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Building | Structural | 174,638.11 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Building | Mechanical Permit | 32,555.00 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,923.10 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,215.00 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 25,345.43 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 573.73 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 40,024.80 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 34,688.17 |
| 06/16/23 | 276790 | Land Management Fund | Public Works | Building | Plan Check Fees | 56,161.03 |
| 06/16/23 | 276799 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 660.00 |
| 06/16/23 | 276799 | General | Sheriff's Office | Jail Security | Eugene (Non-Grant) | 15,330.00 |
| 06/16/23 | 276799 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Eugene (Non-Grant) | 23,000.00 |
| 06/16/23 | 276799 | General | Sheriff's Office | Civil Section | Civil Process | 289.00 |
| 06/16/23 | 276799 | General | Sheriff's Office | Police Records | Report Fees | 110.00 |
| 06/16/23 | 276799 | SR SubFund Public Safety | Sheriff's Office | K9 Operations/Replacement | Private Donations | 200.00 |
| 06/16/23 | 276800 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 480.00 |
| 06/16/23 | 276803 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Miscellaneous Rent | 240.00 |
| 06/16/23 | 276819 | General | County Administration | Deeds and Records | Marriage | 400.00 |
| 06/16/23 | 276819 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 160.00 |
| 06/16/23 | 276819 | General | County Administration | Deeds and Records | Marriage Ceremonies | 468.00 |
| 06/16/23 | 276819 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 333.00 |
| 06/16/23 | 276831 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 105.00 |
| 06/16/23 | 276838 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 172.91 |
| 06/16/23 | 276839 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 181.00 |
| 06/16/23 | 276839 | General | County Administration | Deeds and Records | Recording Fees | 3,265.00 |
| 06/16/23 | 276839 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 845.50 |
| 06/16/23 | 276842 | General | Sheriff's Office | Police Records | Report Fees | 220.00 |
| 06/16/23 | 276843 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 790.00 |

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| 06/16/23 | 276844 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 1,265.58 |
| 06/16/23 | 276942 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 361.20 |
| 06/16/23 | 276942 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 122.33 |
| 06/16/23 | 276942 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 391.00 |
| 06/16/23 | 276942 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 182.00 |
| 06/16/23 | 276942 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 143.00 |
| 06/16/23 | 276954 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 4,235.20 |
| 06/16/23 | 276968 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 320.02 |
| 06/16/23 | 277142 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 3,750.00 |
| 06/16/23 | 277142 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 542.00 |
| 06/16/23 | 277431 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 354.00 |
| 06/16/23 | PWCR4072 | Motor & Equip Pool | Public Works | Fleet Fuel | Replacement Prog - Oper. | 3,046.59 |
| 06/16/23 | PWCR4072 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 245.30 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | Structural | 7,519.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | Mechanical Permit | 2,455.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,740.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Electrical | Electrical Permit | 3,291.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Planning | Zoning Permits | 928.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,737.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | Forfeitures Other | 118.71 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 896.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 429.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 900.73 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 4,031.46 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 3,493.93 |
| 06/20/23 | 276832 | General Road | Public Works | Land&SubDivisions Surveys | Subdivision Fees | 2,820.00 |
| 06/20/23 | 276832 | Land Management Fund | Public Works | Building | Plan Check Fees | 10,029.60 |
| 06/20/23 | 276832 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 06/20/23 | 276832 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 550.00 |
| 06/20/23 | 276840 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 625.00 |
| 06/20/23 | 276840 | General | Sheriff's Office | Police Records | Fingerprinting Fees | 145.00 |
| 06/20/23 | 276840 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 06/20/23 | 276840 | General | Sheriff's Office | Police Records | Report Fees | 130.00 |
| 06/20/23 | 276840 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 894.58 |
| 06/20/23 | 276845 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 216.00 |
| 06/20/23 | 276847 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 207.00 |
| 06/20/23 | 276858 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Private Donations | 170.00 |
| 06/20/23 | 276879 | General | County Administration | Deeds and Records | Marriage | 325.00 |
| 06/20/23 | 276879 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 130.00 |
| 06/20/23 | 276879 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/20/23 | 276879 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 194.25 |

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| 06/20/23 | 276891 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 345.00 |
| 06/20/23 | 276891 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 567.87 |
| 06/20/23 | 276895 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 310.00 |
| 06/20/23 | 276895 | General | County Administration | Deeds and Records | Recording Fees | 6,215.00 |
| 06/20/23 | 276895 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,472.50 |
| 06/20/23 | 276898 | General | Comm Justice Rehab | YS Administration | Miscellaneous State Revenue | 1,462.08 |
| 06/20/23 | 276898 | General | Comm Justice Rehab | YS Administration | Miscellaneous State Revenue | 13,890.27 |
| 06/20/23 | 276898 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Miscellaneous State Revenue | 122,518.24 |
| 06/20/23 | 276905 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 765.00 |
| 06/20/23 | 276905 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,368.00 |
| 06/20/23 | 276905 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 755.00 |
| 06/20/23 | 276907 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,260.00 |
| 06/20/23 | 276907 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 653.67 |
| 06/20/23 | 276957 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,002.18 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 144.90 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 136.00 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 221.76 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 297.40 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 283.91 |
| 06/20/23 | 276957 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 155.20 |
| 06/20/23 | 276957 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 141.84 |
| 06/20/23 | 276957 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,982.02 |
| 06/20/23 | 277002 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 535.00 |
| 06/20/23 | 277002 | General | Sheriff's Office | Civil Section | Civil Process | 373.00 |
| 06/20/23 | 277002 | General | Sheriff's Office | Police Records | Report Fees | 385.00 |
| 06/20/23 | 277009 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Fees/Reimburse | 1,236.56 |
| 06/20/23 | BI00276881 | General | County Administration | Property Management | Parking | 8,212.50 |
| 06/21/23 | 276878 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 151.50 |
| 06/21/23 | 276878 | General | County Administration | Deeds and Records | Recording Fees | 1,075.00 |
| 06/21/23 | 276878 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 256.50 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Building | Structural | 3,127.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,064.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Building | Plumbing Permits | 919.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,123.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,629.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 500.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 867.96 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 2,601.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,879.00 |

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| 06/21/23 | 276889 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,015.55 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,522.82 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,186.44 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 265.00 |
| 06/21/23 | 276889 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,388.95 |
| 06/21/23 | 276889 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 600.00 |
| 06/21/23 | 276889 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 1,200.00 |
| 06/21/23 | 276893 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 384.00 |
| 06/21/23 | 276899 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 06/21/23 | 276900 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,610.00 |
| 06/21/23 | 276900 | General | Sheriff's Office | Civil Section | Civil Process | 590.00 |
| 06/21/23 | 276901 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 420.00 |
| 06/21/23 | 276901 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 595.00 |
| 06/21/23 | 276901 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/21/23 | 276901 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 760.00 |
| 06/21/23 | 276926 | General | County Administration | Deeds and Records | Marriage | 375.00 |
| 06/21/23 | 276926 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 150.00 |
| 06/21/23 | 276926 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/21/23 | 276926 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 252.00 |
| 06/21/23 | 276946 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 269.00 |
| 06/21/23 | 276946 | General | County Administration | Deeds and Records | Recording Fees | 5,205.00 |
| 06/21/23 | 276946 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,263.50 |
| 06/21/23 | 276951 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 6,596.80 |
| 06/21/23 | 276966 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 274.06 |
| 06/21/23 | 276966 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 461.92 |
| 06/21/23 | 276966 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 216.83 |
| 06/21/23 | 276966 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 177.67 |
| 06/21/23 | 276966 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 117.00 |
| 06/21/23 | 276966 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 131.00 |
| 06/21/23 | 276966 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 225.62 |
| 06/21/23 | 276966 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,007.93 |
| 06/21/23 | 277005 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,702.70 |
| 06/21/23 | 277006 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 104.02 |
| 06/21/23 | 277085 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 558.72 |
| 06/21/23 | 277085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 1,447.80 |
| 06/21/23 | 277090 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 474.71 |
| 06/21/23 | 277090 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 283.77 |
| 06/21/23 | 277191 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 595.00 |
| 06/21/23 | 277191 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 777.23 |
| 06/21/23 | 277191 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 238.00 |
| 06/21/23 | 277191 | General | Sheriff's Office | Police Records | OLCC Endorsements | 105.00 |

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| 06/21/23 | 277191 | General | Sheriff's Office | Police Records | Report Fees | 175.00 |
| 06/21/23 | 277385 | General | District Attorney | Criminal Prosecution | Miscellaneous Svc Charges | 540.00 |
| 06/22/23 | 276909 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,980.00 |
| 06/22/23 | 276909 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 407.20 |
| 06/22/23 | 276928 | General | County Administration | Deeds and Records | Recording Fees | 290.00 |
| 06/22/23 | 276928 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 218.50 |
| 06/22/23 | 276938 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 06/22/23 | 276938 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 125.00 |
| 06/22/23 | 276938 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 1,540.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Building | Structural | 5,542.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,270.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Building | Plumbing Permits | 887.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Electrical | Electrical Permit | 706.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Planning | Zoning Permits | 472.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,025.76 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 182.84 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 907.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 808.00 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 830.61 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,484.54 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,155.15 |
| 06/22/23 | 276941 | Land Management Fund | Public Works | Building | Plan Check Fees | 5,122.20 |
| 06/22/23 | 276941 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 06/22/23 | 276956 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,890.00 |
| 06/22/23 | 276956 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Community Law Enforcement | 268,043.25 |
| 06/22/23 | 276956 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/22/23 | 276956 | General | Sheriff's Office | Civil Section | Civil Process | 514.00 |
| 06/22/23 | 276956 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 3,696.00 |
| 06/22/23 | 276956 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 1,320.00 |
| 06/22/23 | 276958 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 141.00 |
| 06/22/23 | 276958 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 343.07 |
| 06/22/23 | 276958 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 103.82 |
| 06/22/23 | 276958 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 339.00 |
| 06/22/23 | 276958 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,510.18 |
| 06/22/23 | 276958 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 940.10 |
| 06/22/23 | 276974 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Immunization Fees | 380.00 |
| 06/22/23 | 276974 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Tuberculin Test Fees | 103.44 |
| 06/22/23 | 276975 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 392.50 |
| 06/22/23 | 276989 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 3,132.00 |
| 06/22/23 | 276990 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 218.00 |

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| 06/22/23 | 276990 | General | County Administration | Deeds and Records | Recording Fees | 5,195.00 |
| 06/22/23 | 276990 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,035.50 |
| 06/22/23 | 277015 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 348.00 |
| 06/22/23 | 277019 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,178.74 |
| 06/22/23 | 277019 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 140.28 |
| 06/22/23 | 277019 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 2,546.16 |
| 06/22/23 | 277019 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,557.89 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 4,298.36 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 446.01 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 274.11 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,065.95 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 543.74 |
| 06/22/23 | 277019 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 5,999.78 |
| 06/22/23 | 277049 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 122.33 |
| 06/22/23 | 277049 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 201.14 |
| 06/22/23 | 277049 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 243.29 |
| 06/22/23 | 277049 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,691.03 |
| 06/22/23 | 277049 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 142.16 |
| 06/22/23 | 277053 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 403.05 |
| 06/22/23 | 277053 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 3,671.59 |
| 06/22/23 | 277053 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 6,247.42 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 5,135.12 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 22,816.25 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 1,241.28 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 17,851.50 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 360.94 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 2,257.39 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 919.78 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 127.77 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 3,652.89 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 3,229.55 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 7,155.68 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 12,941.44 |
| 06/22/23 | 277166 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 733.93 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,199.00 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,822.99 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 4,586.75 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 10,556.04 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 261.41 |
| 06/22/23 | 277166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,026.49 |
| 06/22/23 | 277194 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 611.78 |

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| 06/22/23 | 277201 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,140.00 |
| 06/22/23 | 277223 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 1,249,671.92 |
| 06/22/23 | 277224 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,959.89 |
| 06/22/23 | 277229 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,320.92 |
| 06/22/23 | 277352 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Miscellaneous State | 100,654.20 |
| 06/23/23 | 276976 | General | County Administration | Deeds and Records | Recording Fees | 545.00 |
| 06/23/23 | 276976 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 380.00 |
| 06/23/23 | 276976 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 4,234.75 |
| 06/23/23 | 276985 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 600.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Building | Structural | 3,372.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Building | Mechanical Permit | 965.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Building | Plumbing Permits | 771.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,006.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Planning | Zoning Permits | 2,778.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 278.52 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 755.16 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 1,572.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 363.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 404.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 673.88 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,370.04 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,054.04 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 265.00 |
| 06/23/23 | 276987 | Land Management Fund | Public Works | Building | Plan Check Fees | 4,361.30 |
| 06/23/23 | 276993 | General | Comm Justice Rehab | Nutrition Services | Catering | 104.50 |
| 06/23/23 | 276993 | General | Comm Justice Rehab | Nutrition Services | Miscellaneous State | 3,313.48 |
| 06/23/23 | 276993 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 3,180.00 |
| 06/23/23 | 276997 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,107.00 |
| 06/23/23 | 276997 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 310.00 |
| 06/23/23 | 276997 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 1,330.00 |
| 06/23/23 | 276997 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 290.00 |
| 06/23/23 | 276998 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,569.00 |
| 06/23/23 | 277000 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,110.00 |
| 06/23/23 | 277000 | General | Sheriff's Office | Police Records | Springfield (Non-Grant) | 795.00 |
| 06/23/23 | 277000 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 06/23/23 | 277000 | General | Sheriff's Office | Civil Section | Civil Process | 373.00 |
| 06/23/23 | 277000 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 1,344.00 |
| 06/23/23 | 277000 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 46,926.00 |
| 06/23/23 | 277000 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 1,080.00 |
| 06/23/23 | 277000 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 480.00 |
| 06/23/23 | 277000 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 13,080.00 |

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| 06/23/23 | 277001 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 24,583.50 |
| 06/23/23 | 277020 | General | County Administration | Deeds and Records | Marriage | 350.00 |
| 06/23/23 | 277020 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 140.00 |
| 06/23/23 | 277020 | General | County Administration | Deeds and Records | Marriage Ceremonies | 234.00 |
| 06/23/23 | 277020 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 237.75 |
| 06/23/23 | 277030 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 285.00 |
| 06/23/23 | 277030 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 2,706.87 |
| 06/23/23 | 277034 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 307.50 |
| 06/23/23 | 277034 | General | County Administration | Deeds and Records | Recording Fees | 5,335.00 |
| 06/23/23 | 277034 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,453.50 |
| 06/23/23 | 277041 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 8,187.88 |
| 06/23/23 | 277050 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 126.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 2,566.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 9,914.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 82,143.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 252,566.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Health & Human Services | 3,022.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Health & Human Services | 9,360.11 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | American Rescue Pln State | 2,292.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | American Rescue Pln State | 20,904.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 1,828.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 7,478.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 1,040.00 |
| 06/23/23 | 277134 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 2,901.00 |
| 06/23/23 | 277141 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 93,779.00 |
| 06/23/23 | 277141 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 531,413.00 |
| 06/23/23 | 277195 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 765.00 |
| 06/23/23 | 277213 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 486.70 |
| 06/23/23 | 277213 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,980.61 |
| 06/23/23 | BI00277022 | General Road | Public Works | Inspections | Springfield (Non-Grant) | 2,585.90 |
| 06/23/23 | BI00277022 | General Road | Public Works | Environmental Services | Springfield (Non-Grant) | 630.94 |
| 06/23/23 | BI00277022 | General Road | Public Works | Land&SubDivisions Surveys | Springfield (Non-Grant) | 309.21 |
| 06/23/23 | BI00277022 | General Road | Public Works | Design Services | Springfield (Non-Grant) | 5,394.02 |
| 06/23/23 | BI00277022 | General Road | Public Works | Construction Surveys | Springfield (Non-Grant) | 5,442.34 |
| 06/23/23 | BI00277022 | General Road | Public Works | Right Of Way Services | Springfield (Non-Grant) | 1,602.65 |
| 06/23/23 | BI00277022 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Cities | 45,278.23 |
| 06/23/23 | PWCR4073 | Lane Events Center | Public Works | County Fair | Admissions | 180.00 |
| 06/26/23 | 276999 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 2,079.00 |
| 06/26/23 | 276999 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 595.00 |
| 06/26/23 | 276999 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 779.00 |
| 06/26/23 | 276999 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 350.80 |

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| 06/26/23 | 276999 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/26/23 | 277021 | General | County Administration | Deeds and Records | Recording Fees | 105.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Building | Structural | 628.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Building | Mechanical Permit | 652.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Building | Plumbing Permits | 401.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,701.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Planning | Zoning Permits | 754.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 405.84 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 2,033.00 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 621.71 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,176.84 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,019.93 |
| 06/26/23 | 277029 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,564.55 |
| 06/26/23 | 277031 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 06/26/23 | 277038 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 925.00 |
| 06/26/23 | 277038 | General | Sheriff's Office | Civil Section | Civil Process | 266.00 |
| 06/26/23 | 277038 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 835.50 |
| 06/26/23 | 277039 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,426.77 |
| 06/26/23 | 277039 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 654.30 |
| 06/26/23 | 277039 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 304.62 |
| 06/26/23 | 277039 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 640.89 |
| 06/26/23 | 277039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 134.79 |
| 06/26/23 | 277039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/26/23 | 277039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 255.58 |
| 06/26/23 | 277039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 478.30 |
| 06/26/23 | 277039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 11,662.31 |
| 06/26/23 | 277040 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 180.75 |
| 06/26/23 | 277042 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Eugene (Grant) | 10,445.60 |
| 06/26/23 | 277062 | General | County Administration | Deeds and Records | Marriage | 400.00 |
| 06/26/23 | 277062 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 160.00 |
| 06/26/23 | 277062 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/26/23 | 277062 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 299.75 |
| 06/26/23 | 277076 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 138.08 |
| 06/26/23 | 277081 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 289.00 |
| 06/26/23 | 277081 | General | County Administration | Deeds and Records | Recording Fees | 5,840.00 |
| 06/26/23 | 277081 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,358.50 |
| 06/26/23 | 277097 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 130.03 |
| 06/26/23 | 277097 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 314.82 |
| 06/26/23 | 277097 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 181.90 |
| 06/26/23 | 277097 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 151.00 |

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| 06/26/23 | 277097 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 680.60 |
| 06/26/23 | 277097 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,295.87 |
| 06/26/23 | 277097 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,082.34 |
| 06/26/23 | 277097 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 499.87 |
| 06/26/23 | 277127 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,350.00 |
| 06/26/23 | 277209 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Preservation | 5,601.78 |
| 06/26/23 | 277354 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 114,895.91 |
| 06/26/23 | 277354 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 104,690.33 |
| 06/26/23 | 277147 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,490.00 |
| 06/26/23 | 277147 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 600.00 |
| 06/26/23 | 277147 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Department Of Justice | 3,930.86 |
| 06/26/23 | 277147 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 869.00 |
| 06/26/23 | 277147 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 1,848.00 |
| 06/26/23 | 277147 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 660.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 748.20 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 3,001.30 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 2,636.60 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 373.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Camping | 120.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 260.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 990.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Livestock Arena/Stalls Rental | 6,915.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Wheeler Pavillion Rental | 970.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 1,370.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Parking Lot Rental | 7,200.00 |
| 06/26/23 | BI00277066 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Svc Charges | 112.50 |
| 06/27/23 | 277063 | General | County Administration | Deeds and Records | Recording Fees | 284.64 |
| 06/27/23 | 277063 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 216.80 |
| 06/27/23 | 277063 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 110.50 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | Structural | 5,577.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,217.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | Plumbing Permits | 747.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,544.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,070.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 500.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,076.88 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | Forfeitures Other | 278.10 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 3,446.00 |

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| 06/27/23 | 277071 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 2,018.00 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 2,278.55 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 5,332.68 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 4,463.47 |
| 06/27/23 | 277071 | Land Management Fund | Public Works | Building | Plan Check Fees | 18,890.90 |
| 06/27/23 | 277074 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 583.24 |
| 06/27/23 | 277082 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medicare | 134.79 |
| 06/27/23 | 277082 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medicare | 111.33 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 101.54 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 120.00 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 213.33 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/27/23 | 277082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 111,262.15 |
| 06/27/23 | 277083 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 157.05 |
| 06/27/23 | 277088 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Springfield (Grant) | 3,329.62 |
| 06/27/23 | 277088 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous Svc Charges | 3,774.00 |
| 06/27/23 | 277089 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,405.00 |
| 06/27/23 | 277089 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Sale of Capital Assets | 10,000.00 |
| 06/27/23 | 277089 | General | Sheriff's Office | Civil Section | Civil Process | 864.00 |
| 06/27/23 | 277089 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 350.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 45,510.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 4,320.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 10,680.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 2,040.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 7,980.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 18,720.00 |
| 06/27/23 | 277089 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 16,890.00 |
| 06/27/23 | 277135 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 290.00 |
| 06/27/23 | 277159 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 12,291.84 |
| 06/27/23 | 277159 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 967.13 |
| 06/27/23 | 277159 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 803.44 |
| 06/27/23 | 277159 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 611.06 |
| 06/27/23 | 277172 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 243.50 |
| 06/27/23 | 277172 | General | County Administration | Deeds and Records | Recording Fees | 5,175.00 |
| 06/27/23 | 277172 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,149.50 |
| 06/27/23 | 277184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 8,831.60 |
| 06/27/23 | 277215 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,035.00 |
| 06/27/23 | 277218 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 278.89 |
| 06/27/23 | BI00277105 | Intergovernmental Services | County Administration | Mailroom-InterDept | Mailroom Services | 4,066.07 |
| 06/27/23 | PWCR4074 | General Road | Public Works | Public Works Permits | Public Works Permits | 3,376.00 |

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| 06/27/23 | PWCR4074 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,299.50 |
| 06/27/23 | PWCR4074 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 252.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,980.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 170.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 215.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 125.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 670.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 555.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 105.00 |
| 06/28/23 | 276771 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 120.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 3,785.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 4,670.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 14,095.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 2,405.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,100.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 6,795.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 3,125.00 |
| 06/28/23 | 276775 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,735.00 |
| 06/28/23 | 276988 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 5,288.60 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 230.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 1,697.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 860.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 191.15 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 384.01 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 160.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 595.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 696.40 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 310.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 4,411.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 840.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 366.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 1,123.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 372.75 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 456.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 194.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 605.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 530.00 |
| 06/28/23 | 276988 | Parks and Open Spaces | Public Works | Parks Operations | Rent - Other Properties | 950.00 |
| 06/28/23 | 276988 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Private Donations | 116.00 |
| 06/28/23 | 277084 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 84,612.43 |
| 06/28/23 | 277084 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 364,102.55 |

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| 06/28/23 | 277100 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 150.00 |
| 06/28/23 | 277102 | General | County Administration | Deeds and Records | Recording Fees | 270.00 |
| 06/28/23 | 277102 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 209.00 |
| 06/28/23 | 277102 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 165.75 |
| 06/28/23 | 277103 | General | County Administration | Deeds and Records | Marriage | 275.00 |
| 06/28/23 | 277103 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 110.00 |
| 06/28/23 | 277103 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 06/28/23 | 277103 | General | County Administration | Deeds and Records | Marriage Ceremonies | 117.00 |
| 06/28/23 | 277103 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 276.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Building | Structural | 584.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Building | Mechanical Permit | 862.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Building | Plumbing Permits | 500.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,105.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Planning | Zoning Permits | 230.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 380.00 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 270.37 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 590.81 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 511.51 |
| 06/28/23 | 277110 | Land Management Fund | Public Works | Building | Plan Check Fees | 468.60 |
| 06/28/23 | 277119 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 220.76 |
| 06/28/23 | 277124 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,160.00 |
| 06/28/23 | 277124 | General | Sheriff's Office | Civil Section | Civil Process | 528.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,770.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 684.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 9,880.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 170.00 |
| 06/28/23 | 277126 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 380.00 |
| 06/28/23 | 277128 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,305.00 |
| 06/28/23 | 277163 | General | Assessment and Taxation | Property & Tax Management | Late Filing Penalties | 200.00 |
| 06/28/23 | 277163 | General | Assessment and Taxation | Property & Tax Management | A&T Application Fee | 730.00 |
| 06/28/23 | 277168 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 269.50 |
| 06/28/23 | 277168 | General | County Administration | Deeds and Records | Recording Fees | 4,910.00 |
| 06/28/23 | 277168 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,273.00 |
| 06/28/23 | 277187 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 962.00 |
| 06/28/23 | 277187 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 224.74 |
| 06/28/23 | 277187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 585.68 |
| 06/28/23 | 277187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 203.10 |
| 06/28/23 | 277187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 166.37 |
| 06/28/23 | 277189 | General | Comm Justice Rehab | Phoenix Program | Title XIX | 14,556.90 |
| 06/28/23 | 277189 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Title XIX | 14,556.90 |

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| 06/28/23 | 277219 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,405.00 |
| 06/28/23 | 277219 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 200.00 |
| 06/28/23 | 277219 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 210.00 |
| 06/28/23 | 277219 | General | Sheriff's Office | Civil Section | Civil Process | 139.00 |
| 06/28/23 | 277219 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 150.00 |
| 06/28/23 | 277219 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 17,700.00 |
| 06/28/23 | 277219 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 4,500.00 |
| 06/28/23 | 277230 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 123.20 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 2,458.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Miscellaneous State | 1,203,511.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 5,219.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 364,666.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 6,755.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 589.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 399.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 5,891.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 4,863.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 385.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 2,683.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 10,052.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 3,876.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Miscellaneous State Revenue | 146,609.00 |
| 06/28/23 | 277304 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Miscellaneous State Revenue | 1,057,214.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 14,482.67 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Title V Flexible Funds | 11,448.50 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mosquito Surveillance | 10,000.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Health Subcontracts | HIV Block Grant Prevent Fed | 6,975.83 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Health Subcontracts | HIV Block Grant Prevent Fed | 2,018.09 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DHS Immunization | 6,344.33 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 4,010.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 4,010.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 28,582.61 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 3,441.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 66,692.76 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 24,679.11 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Oregon Mothers Care | 2,385.58 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Miscellaneous State | 57,796.33 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 54,166.64 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 8,333.33 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 10,459.54 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 661.56 |

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| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | OHD State Support | 26,045.33 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | OHD State Support | 9,166.67 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | OHD State Support | 2,516.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Immune Action & Babies 1st | 3,414.83 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Perinatal | 3,205.75 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Perinatal | 3,205.75 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | School Based Clinic | 5,833.33 |
| 06/28/23 | 277309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | School Based Clinic | 5,000.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Tobacco Prevention | 105,062.66 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Miscellaneous State Revenue | 139,726.76 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Miscellaneous State Revenue | 53,928.04 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State Revenue | 8,987.36 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 5,652.71 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,240.00 |
| 06/28/23 | 277309 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,240.18 |
| 06/28/23 | 277310 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 2,597.28 |
| 06/28/23 | 277460 | General | Sheriff's Office | Radio Network | Corp Of Engineers | 2,693.63 |
| 06/28/23 | PWCR4077 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 3,813.70 |
| 06/29/23 | 277129 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 840.00 |
| 06/29/23 | 277129 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 310.00 |
| 06/29/23 | 277140 | Solid Waste Disposal | Public Works | Special Waste | Special Waste Fees | 995.40 |
| 06/29/23 | 277143 | General | County Administration | Deeds and Records | Recording Fees | 370.00 |
| 06/29/23 | 277143 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 323.00 |
| 06/29/23 | 277149 | Solid Waste Disposal | Public Works | Operations - Disposal | Royalties | 22,598.91 |
| 06/29/23 | 277151 | Solid Waste Disposal | Public Works | Waste Management Admin | System Benefit Fee | 2,633.17 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Building | Structural | 454.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Building | Mechanical Permit | 659.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Building | Plumbing Permits | 154.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,358.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Planning | Zoning Permits | 176.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 435.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 808.00 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 506.68 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 958.28 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 830.51 |
| 06/29/23 | 277160 | Land Management Fund | Public Works | Planning | Subdivision Fees | 1,735.00 |
| 06/29/23 | 277164 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 06/29/23 | 277164 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 850.00 |
| 06/29/23 | 277169 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,033.95 |
| 06/29/23 | 277169 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 306.69 |

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| 06/29/23 | 277169 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 127.83 |
| 06/29/23 | 277169 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 130.00 |
| 06/29/23 | 277169 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 382.31 |
| 06/29/23 | 277169 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 190.45 |
| 06/29/23 | 277169 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 835.96 |
| 06/29/23 | 277169 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/29/23 | 277171 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 675.00 |
| 06/29/23 | 277174 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,650.00 |
| 06/29/23 | 277174 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 125.00 |
| 06/29/23 | 277174 | SR SubFund Public Safety | Sheriff's Office | K9 Operations/Replacement | Private Donations | 134.00 |
| 06/29/23 | 277174 | General | Sheriff's Office | County Law Enforcement | Refunds & Reimbursements | 188.00 |
| 06/29/23 | 277204 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 169.00 |
| 06/29/23 | 277245 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 06/29/23 | 277249 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 248.00 |
| 06/29/23 | 277249 | General | County Administration | Deeds and Records | Recording Fees | 3,640.00 |
| 06/29/23 | 277249 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,178.00 |
| 06/29/23 | 277253 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 290.00 |
| 06/29/23 | 277260 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,980.00 |
| 06/29/23 | 277260 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 645.00 |
| 06/29/23 | 277260 | General | Sheriff's Office | Police Records | Report Fees | 150.00 |
| 06/29/23 | 277263 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 203.60 |
| 06/29/23 | 277274 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 451.50 |
| 06/29/23 | 277275 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,080.82 |
| 06/29/23 | 277275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,603.00 |
| 06/29/23 | 277275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 414.15 |
| 06/29/23 | 277275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 127.43 |
| 06/29/23 | 277275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 204.48 |
| 06/29/23 | 277275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 414.15 |
| 06/29/23 | 277276 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 902.15 |
| 06/29/23 | 277276 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 186.02 |
| 06/29/23 | 277276 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 195.97 |
| 06/29/23 | 277276 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 129.38 |
| 06/29/23 | 277276 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 160.52 |
| 06/29/23 | 277276 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 163.40 |
| 06/29/23 | 277303 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,688.73 |
| 06/29/23 | 277308 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 12,495.15 |
| 06/29/23 | 277308 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 1,218.05 |
| 06/29/23 | 277308 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 652.38 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 894.20 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 1,132.28 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 443.02 |

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| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 162.75 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 250.00 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 244.13 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 878.00 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 1,356.94 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 502.60 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 3,861.68 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 1,759.49 |
| 06/29/23 | BI00277231 | General Road | Public Works | Materials Testing | Materials Testing | 332.98 |
| 06/29/23 | BI00277231 | General Road | Public Works | Construction Surveys | Surveying | 2,579.46 |
| 06/29/23 | PWCR4078 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 163.53 |
| 06/30/23 | 277117 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 3,568.75 |
| 06/30/23 | 277118 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 58,541.06 |
| 06/30/23 | 277118 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 16,638.89 |
| 06/30/23 | 277144 | General | County Administration | Deeds and Records | Marriage | 600.00 |
| 06/30/23 | 277144 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 240.00 |
| 06/30/23 | 277144 | General | County Administration | Deeds and Records | Recording Fees | 175.00 |
| 06/30/23 | 277144 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 123.50 |
| 06/30/23 | 277144 | General | County Administration | Deeds and Records | Marriage Ceremonies | 585.00 |
| 06/30/23 | 277144 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 494.25 |
| 06/30/23 | 277186 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 2,040.00 |
| 06/30/23 | 277210 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 1,627.75 |
| 06/30/23 | 277210 | General Road | Public Works | Road & Bridge Maintenance | Facility Access Permits | 500.00 |
| 06/30/23 | 277225 | General | County Administration | Deeds and Records | Recording Fees | 135.00 |
| 06/30/23 | 277225 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 104.50 |
| 06/30/23 | 277238 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 06/30/23 | 277238 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 150.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Building | Structural | 111.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Building | Mechanical Permit | 538.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,035.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Planning | Zoning Permits | 2,543.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 308.76 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 1,186.56 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 499.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,212.00 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 665.07 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,331.46 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,153.93 |
| 06/30/23 | 277239 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,234.90 |
| 06/30/23 | 277239 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |

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| 06/30/23 | 277242 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 143.59 |
| 06/30/23 | 277244 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 183.35 |
| 06/30/23 | 277250 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 06/30/23 | 277254 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 510.00 |
| 06/30/23 | 277254 | General | Sheriff's Office | Police Records | Miscellaneous Sales | 168.30 |
| 06/30/23 | 277254 | General | Sheriff's Office | Civil Section | Civil Process | 589.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 86,826.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 5,550.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 3,696.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Miscellaneous Svc Charges | 8,000.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 1,800.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 1,320.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 28,080.00 |
| 06/30/23 | 277254 | SR SubFund Public Safety | Sheriff's Office | K9 Operations/Replacement | Private Donations | 500.00 |
| 06/30/23 | 277256 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 615.00 |
| 06/30/23 | 277256 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 409.00 |
| 06/30/23 | 277256 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/30/23 | 277256 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 570.00 |
| 06/30/23 | 277258 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,890.00 |
| 06/30/23 | 277258 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 108.00 |
| 06/30/23 | 277277 | General | County Administration | Deeds and Records | Recording Fees | 710.00 |
| 06/30/23 | 277277 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 164.25 |
| 06/30/23 | 277289 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 120.00 |
| 06/30/23 | 277291 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 190.80 |
| 06/30/23 | 277292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 115.00 |
| 06/30/23 | 277294 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 219.50 |
| 06/30/23 | 277294 | General | County Administration | Deeds and Records | Recording Fees | 3,625.00 |
| 06/30/23 | 277294 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,035.50 |
| 06/30/23 | 277295 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 480.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Building | Structural | 1,787.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Building | Mechanical Permit | 744.79 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Building | Plumbing Permits | 231.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Electrical | Electrical Permit | 108.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Long Range Planning | Zoning Permits | 5,787.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 319.92 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 600.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 786.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 4,007.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,816.00 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,229.02 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,569.54 |

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| 06/30/23 | 277297 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,226.93 |
| 06/30/23 | 277297 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,928.45 |
| 06/30/23 | 277302 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 159.00 |
| 06/30/23 | 277311 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 346.00 |
| 06/30/23 | 277311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 269.28 |
| 06/30/23 | 277311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 243.00 |
| 06/30/23 | 277311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 194.40 |
| 06/30/23 | 277326 | General | County Administration | Deeds and Records | Recording Fees | 500.00 |
| 06/30/23 | 277326 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 142.50 |
| 06/30/23 | 277330 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 321.00 |
| 06/30/23 | 277330 | General | County Administration | Deeds and Records | Recording Fees | 6,895.00 |
| 06/30/23 | 277330 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,510.50 |
| 06/30/23 | 277332 | Community Justice | Comm Justice Rehab | Family Meditation | Miscellaneous Svc Charges | 150.00 |
| 06/30/23 | 277335 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 409.00 |
| 06/30/23 | 277335 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 06/30/23 | 277341 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 420.00 |
| 06/30/23 | 277342 | General | County Administration | Deeds and Records | Marriage | 275.00 |
| 06/30/23 | 277342 | Community Justice | Comm Justice Rehab | Family Meditation | Marriage | 110.00 |
| 06/30/23 | 277342 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 222.75 |
| 06/30/23 | 277415 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 1,300.00 |
| 06/30/23 | 277415 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 547.81 |
| 06/30/23 | 277417 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Springfield (Grant) | 171,364.80 |
| 06/30/23 | 277420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,807.75 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 718.79 |
| 06/30/23 | 277420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 676.82 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,107.22 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 512.06 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 258.21 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 131.00 |
| 06/30/23 | 277420 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 170.42 |
| 06/30/23 | 277420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 4,106.35 |
| 06/30/23 | 277420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 149.27 |
| 06/30/23 | 277420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 272.00 |
| 06/30/23 | 277424 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 202.53 |
| 06/30/23 | 277424 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 236.45 |
| 06/30/23 | 277424 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 210.93 |
| 06/30/23 | 277424 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,993.90 |
| 06/30/23 | 277424 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,782.30 |
| 06/30/23 | 277429 | General | General Expense | General County Expense | Car Rental Tax | 124,421.47 |
| 06/30/23 | 277429 | General | General Expense | General Fund Initiatives | Car Rental Tax | 28,426.52 |
| 06/30/23 | 277429 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 17,779.37 |

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| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 711.00 |
| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 5,814.30 |
| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 4,570.00 |
| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 1,828.00 |
| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 15,672.58 |
| 06/30/23 | 277432 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 2,894.79 |
| 06/30/23 | 277453 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Svc Charges | 321.96 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Miscellaneous Rent | 194.00 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | ODOT | 8,000.00 |
| 06/30/23 | 277459 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 2,607.83 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 736.03 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 43,782.00 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 7,860.00 |
| 06/30/23 | 277459 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 9,060.00 |
| 06/30/23 | 277459 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Calls | 953.50 |
| 06/30/23 | 277459 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 3,910.18 |
| 06/30/23 | 277462 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 1,560.00 |
| 06/30/23 | 277463 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,640.00 |
| 06/30/23 | 277465 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,195.00 |
| 06/30/23 | 277501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 576.14 |
| 06/30/23 | 277501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 126.04 |
| 06/30/23 | 277501 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,222.43 |
| 06/30/23 | 277501 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 252.00 |
| 06/30/23 | 277501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 127.51 |
| 06/30/23 | 277501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/30/23 | 277504 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 3,158.40 |
| 06/30/23 | 277504 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 298.64 |
| 06/30/23 | 277508 | LaneCare Subfund | Health & Human Services | Pacificsource | Coordinated Care Org-CCO | 102,469.21 |
| 06/30/23 | 277513 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 9,031.07 |
| 06/30/23 | 277513 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 360.00 |
| 06/30/23 | 277513 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 7,800.00 |
| 06/30/23 | 277513 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 1,008.00 |
| 06/30/23 | 277515 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 29,048.67 |
| 06/30/23 | 277515 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 121.90 |
| 06/30/23 | 277515 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 31,072.74 |
| 06/30/23 | 277515 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 8,912.29 |
| 06/30/23 | 277515 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 13,508.36 |
| 06/30/23 | 277526 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Federal Title II Reimb | 8,079.65 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 215.00 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 775.00 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,425.00 |

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| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 350.00 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 140.00 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 210.00 |
| 06/30/23 | 277536 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 110.00 |
| 06/30/23 | 277554 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 1,560.00 |
| 06/30/23 | 277554 | General Road | Public Works | Road & Bridge Maintenance | Facility Access Permits | 3,850.00 |
| 06/30/23 | 277554 | General Road | Public Works | Public Works Permits | Facility Access Permits | 450.00 |
| 06/30/23 | 277555 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 149.50 |
| 06/30/23 | 277558 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 769.95 |
| 06/30/23 | 277558 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 421.49 |
| 06/30/23 | 277558 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,163.91 |
| 06/30/23 | 277558 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 208.60 |
| 06/30/23 | 277558 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,545.31 |
| 06/30/23 | 277560 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 7,535.25 |
| 06/30/23 | 277561 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 400.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 2,720.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 3,930.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 8,140.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,385.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 3,935.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 2,325.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 2,095.00 |
| 06/30/23 | 277563 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 10,890.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 130.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 150.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 130.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 175.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 105.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 225.00 |
| 06/30/23 | 277568 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 460.00 |
| 06/30/23 | 277598 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 2,415.91 |
| 06/30/23 | 277598 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 23,983.51 |
| 06/30/23 | 277598 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 58,722.07 |
| 06/30/23 | 277598 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 44,940.46 |
| 06/30/23 | 277598 | Community Justice | Comm Justice Rehab | Treatment Court Support | Miscellaneous State Revenue | 6,035.65 |
| 06/30/23 | 277598 | Community Justice | Comm Justice Rehab | Treatment Court Support | Miscellaneous State Revenue | 36,602.36 |
| 06/30/23 | 277602 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Refunds & Reimbursements | 807.66 |
| 06/30/23 | 277604 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 3,088.19 |
| 06/30/23 | 277604 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 7,642.63 |
| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 269.95 |
| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 554.52 |

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| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 244.66 |
| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 217.29 |
| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 244.66 |
| 06/30/23 | 277639 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 567.00 |
| 06/30/23 | 277639 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 745.66 |
| 06/30/23 | 277639 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 666.98 |
| 06/30/23 | 277639 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 124.02 |
| 06/30/23 | 277642 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 306.05 |
| 06/30/23 | 277642 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 141.00 |
| 06/30/23 | 277642 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 491.92 |
| 06/30/23 | 277642 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,188.17 |
| 06/30/23 | 277642 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 136.00 |
| 06/30/23 | 277642 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,289.77 |
| 06/30/23 | 277649 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.22 |
| 06/30/23 | 277649 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 100.83 |
| 06/30/23 | 277649 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 100.83 |
| 06/30/23 | 277649 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 100.83 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,008.70 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 117.41 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 823.84 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 254.86 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 285.04 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 296.55 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 412.78 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 541.58 |
| 06/30/23 | 277649 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 158.35 |
| 06/30/23 | 277650 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 139.01 |
| 06/30/23 | 277650 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 189.20 |
| 06/30/23 | 277650 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 377.77 |
| 06/30/23 | 277650 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 168.83 |
| 06/30/23 | 277650 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 358.52 |
| 06/30/23 | 277655 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 2,401.98 |
| 06/30/23 | 277655 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 960.58 |
| 06/30/23 | 277655 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,407.34 |
| 06/30/23 | 277655 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 4,023.36 |
| 06/30/23 | 277655 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,005.50 |
| 06/30/23 | 277655 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 5,026.03 |
| 06/30/23 | 277655 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,050.93 |
| 06/30/23 | 277669 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 2,603.00 |
| 06/30/23 | 277669 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Kennel Licenses | 420.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 13,781.13 |

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| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 1,540.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 745.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 6,262.70 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 160.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 4,838.30 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 1,119.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 525.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 2,495.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 535.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 860.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 2,310.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 1,125.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 550.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 5,456.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 23,951.50 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 15,105.90 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 38,216.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 472.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 2,358.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 22,368.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 374.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 1,161.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 144.00 |
| 06/30/23 | 277669 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 285.00 |
| 06/30/23 | 277675 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 510.00 |
| 06/30/23 | 277675 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 409.00 |
| 06/30/23 | 277675 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Recreation Park Licenses | 570.00 |
| 06/30/23 | 277675 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 475.00 |
| 06/30/23 | 277676 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 825.50 |
| 06/30/23 | 277676 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 320.00 |
| 06/30/23 | 277676 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 6,495.00 |
| 06/30/23 | 277676 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 51,908.41 |
| 06/30/23 | 277676 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 231,789.97 |
| 06/30/23 | 277682 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 195.03 |
| 06/30/23 | 277684 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 251.09 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 330.00 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 195.00 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 320.00 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 1,183.00 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 785.30 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 888.00 |

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| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 1,183.00 |
| 06/30/23 | 277703 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 338.00 |
| 06/30/23 | 277707 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 3,844.11 |
| 06/30/23 | 277707 | General | Sheriff's Office | Radio Network | Dept of Transportation | 4,000.00 |
| 06/30/23 | 277743 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 104.79 |
| 06/30/23 | 277761 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 615.11 |
| 06/30/23 | 277768 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 271.46 |
| 06/30/23 | 277801 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Misc Local Grants | 77,500.00 |
| 06/30/23 | 277803 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 494.75 |
| 06/30/23 | 277810 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 549.63 |
| 06/30/23 | 277810 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 3,591.03 |
| 06/30/23 | 277810 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 1,031.51 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 9,170.26 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,571.15 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 587.07 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 14,390.29 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 11,685.00 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 6,516.67 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,641.69 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 6,329.22 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,320.33 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 10,995.65 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 5,424.91 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 42,646.46 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,523.21 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 460.34 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 11,324.00 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 4,916.36 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 210.85 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 10,125.00 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,340.69 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,356.00 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 483.54 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 29,307.16 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,465.36 |
| 06/30/23 | 277813 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 572.18 |
| 06/30/23 | 277815 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 3,194.50 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 560.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 120.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 159.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 125.07 |

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| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 400.06 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 163.50 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 660.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 113.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 340.00 |
| 06/30/23 | 277815 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 123.00 |
| 06/30/23 | 277822 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 11,047.69 |
| 06/30/23 | 277822 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 24,613.68 |
| 06/30/23 | 277822 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 558.72 |
| 06/30/23 | 277822 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 1,676.44 |
| 06/30/23 | 277822 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 1,087.17 |
| 06/30/23 | 277826 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 118.42 |
| 06/30/23 | 277827 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 266.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 160.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 251.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 202.30 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 156.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 325.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 594.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 110.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 340.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 125.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 305.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 400.50 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 270.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 445.00 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Campground Operations | Recreational Vehicle Fee | 21,515.68 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Parks Operations | Recreational Vehicle Fee | 43,031.32 |
| 06/30/23 | 277827 | Parks and Open Spaces | Public Works | Parks Operations | Contracted Maint Services | 1,053.00 |
| 06/30/23 | 277834 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 346.42 |
| 06/30/23 | 277834 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 165.62 |
| 06/30/23 | 277834 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 139.37 |
| 06/30/23 | 277834 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 567.00 |
| 06/30/23 | 277834 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 171.00 |
| 06/30/23 | 277834 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 387.52 |
| 06/30/23 | 277834 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 280.93 |
| 06/30/23 | 277834 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 477.36 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 37,211.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 3,158.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 49,160.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 1,733,021.00 |

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| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 206.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 57,061.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 4,164.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 3,150.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 44,098.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 5,885.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 21,502.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 139,013.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 219,614.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 1,979.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 11,396.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 5,762.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 4,214.00 |
| 06/30/23 | 277840 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 2,534.00 |
| 06/30/23 | 277842 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 279.36 |
| 06/30/23 | 277842 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 731.48 |
| 06/30/23 | 277842 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 980,214.18 |
| 06/30/23 | 277842 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 268,850.24 |
| 06/30/23 | 277845 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,237.76 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 313.60 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 137.37 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 542.10 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 449.88 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 180.01 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 297.60 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 234.06 |
| 06/30/23 | 277845 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 105.20 |
| 06/30/23 | 277845 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 151.90 |
| 06/30/23 | 277845 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,361.74 |
| 06/30/23 | 277845 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 136.00 |
| 06/30/23 | 277845 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/30/23 | 277846 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 185.76 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 15,345.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,332.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,361.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 486.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 476.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 519.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 539.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 12,105.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 7,553.00 |

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| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 18,971.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 485.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 46,780.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 822.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 412.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 875.00 |
| 06/30/23 | 277867 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 10,117.43 |
| 06/30/23 | 277877 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Other Local | 7,200.00 |
| 06/30/23 | 277879 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 350.00 |
| 06/30/23 | 277879 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 350.00 |
| 06/30/23 | 277879 | General | Sheriff's Office | BLM Law Enforcement | Refunds & Reimbursements | 146.66 |
| 06/30/23 | 277910 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 729.00 |
| 06/30/23 | 277915 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 129.50 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 145.70 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 352.92 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 199.74 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 439.41 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 407.40 |
| 06/30/23 | 277919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 238.40 |
| 06/30/23 | 277919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 180.11 |
| 06/30/23 | 277919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 320.47 |
| 06/30/23 | 277919 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 504.90 |
| 06/30/23 | 277921 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous State Revenue | 3,175.00 |
| 06/30/23 | 277924 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 18,665.93 |
| 06/30/23 | 277926 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 3,537.72 |
| 06/30/23 | 277932 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Reproductive Hlth OR CCare | 167.00 |
| 06/30/23 | 277934 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 3,818.40 |
| 06/30/23 | 277934 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 374.75 |
| 06/30/23 | 277938 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 478.95 |
| 06/30/23 | 277938 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 134.54 |
| 06/30/23 | 277943 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/30/23 | 277952 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 1,230.00 |
| 06/30/23 | 277952 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Other Third Party Fees | 136.00 |
| 06/30/23 | 277952 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 204.28 |
| 06/30/23 | 277952 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 389.74 |
| 06/30/23 | 277952 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 780.37 |
| 06/30/23 | 277952 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 629.18 |
| 06/30/23 | 277952 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 777.36 |
| 06/30/23 | 277954 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 27,068.91 |
| 06/30/23 | 277954 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 121,353.20 |

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| 06/30/23 | 277955 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.22 |
| 06/30/23 | 277955 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 112.37 |
| 06/30/23 | 277955 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 262.67 |
| 06/30/23 | 277958 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 5,374.38 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 1,381.02 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 243.12 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 356.47 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 1,652.72 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 1,760.26 |
| 06/30/23 | 277959 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 517.17 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 103.18 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 146.31 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 4,423.29 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 6,668.97 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 246.72 |
| 06/30/23 | 277959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 3,814.64 |
| 06/30/23 | 277963 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 234.00 |
| 06/30/23 | 277963 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 624.64 |
| 06/30/23 | 277963 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,138.57 |
| 06/30/23 | 277963 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 573.70 |
| 06/30/23 | 277981 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Miscellaneous State | 121,553.62 |
| 06/30/23 | 277982 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Eugene (Non-Grant) | 21,000.00 |
| 06/30/23 | 277982 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Miscellaneous Svc Charges | 9,000.00 |
| 06/30/23 | 277982 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 2,566.17 |
| 06/30/23 | 277986 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Miscellaneous State | 95,283.11 |
| 06/30/23 | 277991 | General | Sheriff's Office | OOTS Training | Department Of Justice | 1,519.60 |
| 06/30/23 | 277991 | General | Sheriff's Office | Corrections Training | Department Of Justice | 4,882.40 |
| 06/30/23 | 277991 | General | Sheriff's Office | Office of the Sheriff | Department Of Justice | 3,800.51 |
| 06/30/23 | 277991 | General | Sheriff's Office | Police Services Training | Department Of Justice | 2,840.56 |
| 06/30/23 | 277991 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Department Of Justice | 7,114.85 |
| 06/30/23 | 277991 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Department Of Justice | 443.41 |
| 06/30/23 | 277991 | SR SubFund Public Safety | Sheriff's Office | COSSAP Grant | Department Of Justice | 26,636.34 |
| 06/30/23 | 277991 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Department Of Justice | 62,497.83 |
| 06/30/23 | 277991 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Department Of Justice | 43,149.28 |
| 06/30/23 | 277991 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Department Of Justice | 2,400.82 |
| 06/30/23 | 277991 | So Fleet and Equipment | Sheriff's Office | Body-Worn Cameras | Department Of Justice | 26,235.38 |
| 06/30/23 | 278002 | General | Comm Justice Rehab | Nutrition Services | Catering | 112.50 |
| 06/30/23 | 278002 | General | Comm Justice Rehab | YS Administration | Rent - Other Properties | 618.00 |
| 06/30/23 | 278002 | General | Comm Justice Rehab | Nutrition Services | Miscellaneous State | 2,983.82 |
| 06/30/23 | 278002 | General | Comm Justice Rehab | YS Administration | Refunds & Reimbursements | 193.26 |
| 06/30/23 | 278002 | General | Comm Justice Rehab | Phoenix Program | Refunds & Reimbursements | 288.45 |

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| 06/30/23 | 278002 | General | Comm Justice Rehab | Community Supervision | Refunds & Reimbursements | 100.35 |
| 06/30/23 | 278006 | Community Justice | Comm Justice Rehab | CC Supervision Services | Miscellaneous State Revenue | 1,858.22 |
| 06/30/23 | 278007 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 454.88 |
| 06/30/23 | 278007 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 2,873.01 |
| 06/30/23 | 278007 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 2,028.36 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,096.50 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 722.93 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 259.63 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 5,776.63 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 8,156.54 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 152.19 |
| 06/30/23 | 278007 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 383.88 |
| 06/30/23 | 278025 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 135.00 |
| 06/30/23 | 278026 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 549.00 |
| 06/30/23 | 278026 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 136.00 |
| 06/30/23 | 278027 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 687.74 |
| 06/30/23 | 278027 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,806.42 |
| 06/30/23 | 278031 | SR SubFund Public Safety | Sheriff's Office | Career Development Traing | Miscellaneous Sales | 326.30 |
| 06/30/23 | 278031 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Miscellaneous State Revenue | 34,336.72 |
| 06/30/23 | 278031 | General | Sheriff's Office | Transport | Trans. Of Prisoners | 589.60 |
| 06/30/23 | 278035 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 350.00 |
| 06/30/23 | 278035 | General | Sheriff's Office | BLM Law Enforcement | Refunds & Reimbursements | 437.60 |
| 06/30/23 | 278038 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | DMAP Open Card | 1,841.44 |
| 06/30/23 | 278071 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 134.24 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 161.00 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 453.00 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 394.34 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 120.09 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 425.28 |
| 06/30/23 | 278079 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 468.05 |
| 06/30/23 | 278079 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 126.00 |
| 06/30/23 | 278079 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 147.30 |
| 06/30/23 | 278079 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 830.06 |
| 06/30/23 | 278079 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,143.66 |
| 06/30/23 | 278085 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,253.36 |
| 06/30/23 | 278085 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 574.79 |
| 06/30/23 | 278085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,050.06 |
| 06/30/23 | 278085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,007.10 |
| 06/30/23 | 278085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,725.71 |
| 06/30/23 | 278085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 658.28 |
| 06/30/23 | 278085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.15 |

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| 06/30/23 | 278087 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Miscellaneous State | 155,393.39 |
| 06/30/23 | 278095 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 794.07 |
| 06/30/23 | 278095 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 417.90 |
| 06/30/23 | 278095 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 136.20 |
| 06/30/23 | 278100 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,454.01 |
| 06/30/23 | 278100 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 171.00 |
| 06/30/23 | 278100 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 161.00 |
| 06/30/23 | 278100 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,776.58 |
| 06/30/23 | 278114 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 145.85 |
| 06/30/23 | 278114 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 144.06 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 570.00 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 143.65 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 129.61 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 132.00 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 1,704.45 |
| 06/30/23 | 278118 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 1,938.35 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 126.76 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 1,216.72 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 269.77 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,406.45 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 146.82 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 3,364.79 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 5,925.95 |
| 06/30/23 | 278118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 152.56 |
| 06/30/23 | 278122 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 77,980.00 |
| 06/30/23 | 278122 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 445.00 |
| 06/30/23 | 278122 | Parks and Open Spaces | Public Works | Parks Operations | Contracted Maint Services | 20,000.00 |
| 06/30/23 | 278123 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,321.55 |
| 06/30/23 | 278123 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 109.76 |
| 06/30/23 | 278140 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 16,400.37 |
| 06/30/23 | 278140 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 210.62 |
| 06/30/23 | 278140 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 7,982.84 |
| 06/30/23 | 278140 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 1,383.87 |
| 06/30/23 | 278140 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 2,285.24 |
| 06/30/23 | 278142 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 350.00 |
| 06/30/23 | 278144 | General | Sheriff's Office | Marine Patrol | Marine Board | 113,760.60 |
| 06/30/23 | 278146 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 1,337.85 |
| 06/30/23 | 278151 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 913.95 |
| 06/30/23 | 278159 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 122.29 |
| 06/30/23 | 278160 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 106.88 |
| 06/30/23 | 278161 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 107.36 |

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| 06/30/23 | 278184 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 230.02 |
| 06/30/23 | 278184 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 101.55 |
| 06/30/23 | 278184 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 188.38 |
| 06/30/23 | 278184 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,074.91 |
| 06/30/23 | 278184 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 111.51 |
| 06/30/23 | 278184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 446.04 |
| 06/30/23 | 278184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 261.14 |
| 06/30/23 | 278198 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 274.02 |
| 06/30/23 | 278198 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 199.74 |
| 06/30/23 | 278198 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,784.27 |
| 06/30/23 | 278198 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 156.80 |
| 06/30/23 | 278198 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 266.19 |
| 06/30/23 | 278198 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 170.26 |
| 06/30/23 | 278202 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 392.87 |
| 06/30/23 | 278202 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 200.67 |
| 06/30/23 | 278241 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Other Local | 6,300.00 |
| 06/30/23 | 278246 | General | Sheriff's Office | Civil Section | Child Support Enforcement | 412.00 |
| 06/30/23 | 278246 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 363.69 |
| 06/30/23 | 278246 | General | Sheriff's Office | Police Dispatch | Other Local | 18,175.75 |
| 06/30/23 | 278246 | SR SubFund Public Safety | Sheriff's Office | LCSO Employees | Miscellaneous Svc Charges | 945.42 |
| 06/30/23 | 278297 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 406.16 |
| 06/30/23 | 278297 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.04 |
| 06/30/23 | 278297 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 101.54 |
| 06/30/23 | 278297 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 420.36 |
| 06/30/23 | 278297 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/30/23 | 278297 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/30/23 | 278300 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 175.50 |
| 06/30/23 | 278300 | General | County Administration | Deeds and Records | Recording Fees | 1,690.00 |
| 06/30/23 | 278300 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 114.00 |
| 06/30/23 | 278300 | General | County Administration | Deeds and Records | State Processing Fee | 134.50 |
| 06/30/23 | 278300 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 4,943.25 |
| 06/30/23 | 278306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 3,029.80 |
| 06/30/23 | 278308 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 139.16 |
| 06/30/23 | 278315 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 245.30 |
| 06/30/23 | 278315 | Motor & Equip Pool | Public Works | Fleet Fuel | Replacement Prog - Oper. | 3,845.68 |
| 06/30/23 | 278325 | General | District Attorney | Family Law Division | Child Support Enforcement | 350,423.00 |
| 06/30/23 | 278325 | General | District Attorney | Victim/Witness Program | OR Dept of Justice | 110,058.69 |
| 06/30/23 | 278325 | General | District Attorney | Family Law Division | Miscellaneous State Revenue | 26,328.00 |
| 06/30/23 | 278325 | General | District Attorney | Family Law Division | Miscellaneous State Revenue | 1,528.99 |
| 06/30/23 | 278325 | SR SubFund District Atty | District Attorney | DA Employee Incentive Pgm | Special Projects | 192.00 |
| 06/30/23 | 278325 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 18,043.30 |

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| 06/30/23 | 278355 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 173.00 |
| 06/30/23 | 278355 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 324.80 |
| 06/30/23 | 278355 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 211.25 |
| 06/30/23 | 278355 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.52 |
| 06/30/23 | 278355 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 255.68 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 10,879.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,248.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 18,036.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 2,028.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,665.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 3,163.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 2,748.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 21,718.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 850.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 22,047.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 850.00 |
| 06/30/23 | 278358 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 2,247.00 |
| 06/30/23 | 278359 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 160.93 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 62,744.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 372.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 39,060.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 79,534.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 5,416.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 13,078.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 2,419.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 6,920.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 19,919.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 4,930.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 296.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 5,579.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 146.00 |
| 06/30/23 | 278360 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 2,167.00 |
| 06/30/23 | 278373 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 134.79 |
| 06/30/23 | 278373 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,170.80 |
| 06/30/23 | 278373 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 807.05 |
| 06/30/23 | 278376 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,059.94 |
| 06/30/23 | 278376 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 599.20 |
| 06/30/23 | 278376 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 519.80 |
| 06/30/23 | 278376 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 342.00 |
| 06/30/23 | 278376 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 266.66 |
| 06/30/23 | 278376 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 277.00 |

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| 06/30/23 | 278376 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,288.00 |
| 06/30/23 | 278400 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Community Law Enforcement | 239,184.50 |
| 06/30/23 | 278400 | General | Sheriff's Office | Misc. Contracts | Other Local | 2,366.70 |
| 06/30/23 | 278400 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Other Local | 12,928.47 |
| 06/30/23 | 278400 | General | Sheriff's Office | Police Records | Report Fees | 300.00 |
| 06/30/23 | 278404 | General | Sheriff's Office | BLM Law Enforcement | Bureau of Land Management | 76,897.18 |
| 06/30/23 | 278404 | SR SubFund Public Safety | Sheriff's Office | Private Timber | Bureau of Land Management | 2,500.00 |
| 06/30/23 | 278404 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Department Of Justice | 15,994.77 |
| 06/30/23 | 278404 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 30,115.71 |
| 06/30/23 | 278404 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 90,963.05 |
| 06/30/23 | 278404 | Community Justice | Comm Justice Rehab | Treatment Court Support | Miscellaneous State Revenue | 40,556.48 |
| 06/30/23 | 278420 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 06/30/23 | 278464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 156.22 |
| 06/30/23 | 278464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 150.00 |
| 06/30/23 | 278465 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Veterans Affairs | 71,178.10 |
| 06/30/23 | 278465 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous Svc Charges | 1,677.00 |
| 06/30/23 | 278467 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 307.74 |
| 06/30/23 | 278467 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 270.59 |
| 06/30/23 | 278467 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 174.13 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 48,080.34 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 3,728.88 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 7,833.72 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 32,614.70 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 172.05 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 16,510.87 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 5,520.79 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 34,426.14 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 29,073.80 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 241.80 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 3,953.11 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 3,562.88 |
| 06/30/23 | 278475 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 1,137.10 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 3,831.49 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 135.78 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,382.51 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 330.40 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,409.22 |
| 06/30/23 | 278475 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 10,450.67 |
| 06/30/23 | 278480 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | OHD State Support | 525.00 |
| 06/30/23 | 278485 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 1,676.16 |
| 06/30/23 | 278485 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 460.36 |

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| 06/30/23 | 278495 | General | District Attorney | Family Law Division | Refunds & Reimbursements | 48,772.67 |
| 06/30/23 | 278535 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Fema | 127,277.00 |
| 06/30/23 | 278535 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Fema | 24,252.00 |
| 06/30/23 | 278538 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Miscellaneous State | 44,946.97 |
| 06/30/23 | 278540 | General | Comm Justice Rehab | YS Administration | Rent - Other Properties | 5,400.00 |
| 06/30/23 | 278578 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 9,968.00 |
| 06/30/23 | 278578 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 54,338.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 8,310.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 10,087.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 25,317.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 105.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 2,440.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 385.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 175.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 18,739.00 |
| 06/30/23 | 278580 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 3,818.00 |
| 06/30/23 | 278584 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 111.51 |
| 06/30/23 | 278584 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 101.54 |
| 06/30/23 | 278584 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 777.28 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 449.73 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 101.54 |
| 06/30/23 | 278584 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,260.00 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 4,362.18 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 762.92 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 4,603.06 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 294.22 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 4,141.89 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 6,161.96 |
| 06/30/23 | 278584 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 20,188.02 |
| 06/30/23 | 278590 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 187.18 |
| 06/30/23 | 278593 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 4,302.24 |
| 06/30/23 | 278593 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 8,604.49 |
| 06/30/23 | 278593 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 70,893.21 |
| 06/30/23 | 278593 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 20,069.99 |
| 06/30/23 | 278593 | Community Justice | Comm Justice Rehab | Treatment Court Support | Miscellaneous State Revenue | 10,336.28 |
| 06/30/23 | 278593 | General | Sheriff's Office | Police Records | Report Fees | 195.00 |
| 06/30/23 | 278595 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 150.80 |
| 06/30/23 | 278595 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 216.40 |
| 06/30/23 | 278601 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 1,229.24 |

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| 06/30/23 | 278615 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 2,194.14 |
| 06/30/23 | 278615 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 5,569.77 |
| 06/30/23 | 278615 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 43,944.53 |
| 06/30/23 | 278616 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 2,428.92 |
| 06/30/23 | 278616 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 5,603.16 |
| 06/30/23 | 278616 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 44,148.02 |
| 06/30/23 | 278641 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.00 |
| 06/30/23 | 278641 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 122.33 |
| 06/30/23 | 278679 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 266.52 |
| 06/30/23 | 278679 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 470.91 |
| 06/30/23 | 278679 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,221.00 |
| 06/30/23 | 278688 | General | General Expense | General County Expense | County Marijuana Tax | 55,318.48 |
| 06/30/23 | 278698 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 764.58 |
| 06/30/23 | 278708 | General | General Expense | General Fund Initiatives | Car Rental Tax | 126.87 |
| 06/30/23 | 278708 | General | General Expense | General County Expense | Car Rental Tax | 555.31 |
| 06/30/23 | 278713 | General | General Expense | General Fund Initiatives | Car Rental Tax | 8,195.25 |
| 06/30/23 | 278713 | General | General Expense | General County Expense | Car Rental Tax | 35,870.18 |
| 06/30/23 | 278713 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 5,125.72 |
| 06/30/23 | 278717 | General | General Expense | General Fund Initiatives | Car Rental Tax | 18,813.93 |
| 06/30/23 | 278717 | General | General Expense | General County Expense | Car Rental Tax | 82,347.66 |
| 06/30/23 | 278717 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 11,767.18 |
| 06/30/23 | 278725 | General | General Expense | General County Expense | Car Rental Tax | 5,052.22 |
| 06/30/23 | 278725 | General | General Expense | General Fund Initiatives | Car Rental Tax | 1,154.28 |
| 06/30/23 | 278725 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 721.94 |
| 06/30/23 | 278727 | General | General Expense | General Fund Initiatives | Car Rental Tax | 24,495.42 |
| 06/30/23 | 278727 | General | General Expense | General County Expense | Car Rental Tax | 107,215.24 |
| 06/30/23 | 278727 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 15,320.66 |
| 06/30/23 | 278728 | General | General Expense | General County Expense | Car Rental Tax | 81,630.06 |
| 06/30/23 | 278728 | General | General Expense | General Fund Initiatives | Car Rental Tax | 18,649.99 |
| 06/30/23 | 278728 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 11,664.64 |
| 06/30/23 | 278730 | General | General Expense | General Fund Initiatives | Car Rental Tax | 33,085.61 |
| 06/30/23 | 278730 | General | General Expense | General County Expense | Car Rental Tax | 144,814.07 |
| 06/30/23 | 278730 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 20,693.40 |
| 06/30/23 | 278731 | General | General Expense | General County Expense | Car Rental Tax | 5,531.53 |
| 06/30/23 | 278731 | General | General Expense | General Fund Initiatives | Car Rental Tax | 1,263.79 |
| 06/30/23 | 278731 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 790.44 |
| 06/30/23 | 278732 | General | General Expense | General Fund Initiatives | Car Rental Tax | 1,750.91 |
| 06/30/23 | 278732 | General | General Expense | General County Expense | Car Rental Tax | 7,663.63 |
| 06/30/23 | 278732 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 1,095.11 |
| 06/30/23 | 278734 | Parks and Open Spaces | Public Works | Parks Operations | Recreational Vehicle Fee | 40,324.66 |
| 06/30/23 | 278734 | Parks and Open Spaces | Public Works | Campground Operations | Recreational Vehicle Fee | 20,162.34 |

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| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|---------|--------------------------------|-------------------------|--------------------------|--------------------------------|-----------|
| 06/30/23 | 278734 | Parks and Open Spaces | Public Works | Parks Operations | Contracted Maint Services | 10,500.00 |
| 06/30/23 | 278742 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 1,727.23 |
| 06/30/23 | 278742 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 205.75 |
| 06/30/23 | 278742 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 334.74 |
| 06/30/23 | 278746 | General | Comm Justice Rehab | Community Supervision | Title IV-E | 6,815.00 |
| 06/30/23 | 278763 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 538.26 |
| 06/30/23 | 278763 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 1,417.26 |
| 06/30/23 | 278763 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 720.49 |
| 06/30/23 | 278767 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 204.52 |
| 06/30/23 | 278775 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,770.87 |
| 06/30/23 | 278775 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 693.40 |
| 06/30/23 | 278775 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 06/30/23 | 278775 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 382.29 |
| 06/30/23 | 278775 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 06/30/23 | 278783 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 29,002.68 |
| 06/30/23 | 278786 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Federal Title II Reimb | 2,110.22 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 193.99 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 4,951.45 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 158.00 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 170.54 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 849.30 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 166.63 |
| 06/30/23 | 278789 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 313.09 |
| 06/30/23 | 278789 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 146.41 |
| 06/30/23 | 278789 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 183.69 |
| 06/30/23 | 278800 | Community Justice | Comm Justice Rehab | Domestic Violence Arrest | Department Of Justice | 13,682.43 |
| 06/30/23 | 278801 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,019.45 |
| 06/30/23 | 278803 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 885.64 |
| 06/30/23 | 278832 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 1,852.00 |
| 06/30/23 | 278832 | General | Sheriff's Office | Police Dispatch | Other Local | 16,709.18 |
| 06/30/23 | 278832 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Calls | 866.30 |
| 06/30/23 | 278834 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Other Local | 76,867.19 |
| 06/30/23 | 278836 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 280.98 |
| 06/30/23 | 278836 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 234.02 |
| 06/30/23 | 278841 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 278.41 |
| 06/30/23 | 278841 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,050.16 |
| 06/30/23 | 278854 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 264.69 |
| 06/30/23 | 278854 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 203.08 |
| 06/30/23 | 278854 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 242.06 |
| 06/30/23 | 278854 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 713.49 |
| 06/30/23 | 278858 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr General Fund (100) | 2,120.26 |

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| 06/30/23 | 278858 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr Spec Rev Fd (200) | 16,358.50 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 329.12 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 304.62 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 710.78 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 352.92 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 101.54 |
| 06/30/23 | 278890 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/30/23 | 278890 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 134.79 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 2,719.87 |
| 06/30/23 | 278890 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 123.48 |
| 06/30/23 | 278890 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 119.88 |
| 06/30/23 | 278890 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 116.39 |
| 06/30/23 | 278890 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 06/30/23 | 278903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 287.60 |
| 06/30/23 | 278913 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 2,902.00 |
| 06/30/23 | 278913 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 12,490.42 |
| 06/30/23 | 278913 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 102.09 |
| 06/30/23 | 278913 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 212.57 |
| 06/30/23 | 278928 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 271.46 |
| 06/30/23 | 278937 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 740.31 |
| 06/30/23 | 278937 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 165.42 |
| 06/30/23 | 278937 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 114.30 |
| 06/30/23 | 278937 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 121.00 |
| 06/30/23 | 278937 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 307.00 |
| 06/30/23 | 278944 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Eugene (Grant) | 113.55 |
| 06/30/23 | 278944 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Springfield (Grant) | 2,568.66 |
| 06/30/23 | 278948 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 134.80 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 13,791.00 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 4,699.00 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 1,422.00 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 72,928.00 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 2,401.00 |
| 06/30/23 | 278956 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Housing & Comm Development | 542.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Health & Human Services | 128,320.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 464,035.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 56,229.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 348,744.29 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 1,122.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | American Rescue Pln State | 81,575.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 55,426.00 |
| 06/30/23 | 278957 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 14,150.00 |

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| 06/30/23 | 278988 | General | General Expense | General County Expense | Transient Lodging Tax | 640.00 |
| 06/30/23 | 278988 | Parks and Open Spaces | Public Works | Parks Operations | Transient Lodging Tax | 87,470.25 |
| 06/30/23 | 278988 | Parks and Open Spaces | Public Works | Parks Operations | Transient Lodging Tax | 211,020.97 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Rural Tourism | Transient Lodging Tax | 100,256.90 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 688,685.43 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Tourism Capital | Transient Lodging Tax | 820,962.66 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Special Projects | Transient Lodging Tax | 100,256.90 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Visitor Services | Transient Lodging Tax | 701,798.27 |
| 06/30/23 | 278988 | SR SubFund General Exp | General Expense | Museum | Transient Lodging Tax | 100,256.90 |
| 06/30/23 | 278988 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 516,664.71 |
| 06/30/23 | 278990 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | ODOT | 10,000.00 |
| 06/30/23 | 278997 | Intergovern Human Svces Fund | Health & Human Services | Special Perm Support Hous | Miscellaneous State | 242,077.71 |
| 06/30/23 | 278998 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 548.49 |
| 06/30/23 | 278999 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 344.88 |
| 06/30/23 | 278999 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,140.82 |
| 06/30/23 | 279024 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 318.00 |
| 06/30/23 | 279024 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 862.92 |
| 06/30/23 | 279031 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 242.06 |
| 06/30/23 | 279031 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 266.03 |
| 06/30/23 | 279031 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 173.35 |
| 06/30/23 | 279031 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 508.09 |
| 06/30/23 | 279034 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 102.96 |
| 06/30/23 | 279034 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 375.29 |
| 06/30/23 | 279034 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 1,219.95 |
| 06/30/23 | 279034 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 546.54 |
| 06/30/23 | 279034 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 410.08 |
| 06/30/23 | 279040 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 540.68 |
| 06/30/23 | 279044 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 147.66 |
| 06/30/23 | 279044 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 120.87 |
| 06/30/23 | 279045 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 127.43 |
| 06/30/23 | 279045 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 563.42 |
| 06/30/23 | 279076 | SR SubFund Public Safety | Sheriff's Office | COSSAP Grant | Department Of Justice | 1,463.82 |
| 06/30/23 | 279085 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Fema | 3,161,111.13 |
| 06/30/23 | 279085 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Fema | 461,793.00 |
| 06/30/23 | 279093 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 322.11 |
| 06/30/23 | 279107 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 307.35 |
| 06/30/23 | 279107 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 636.91 |
| 06/30/23 | 279127 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 509.72 |
| 06/30/23 | 279127 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 126.22 |
| 06/30/23 | 279146 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 560.22 |
| 06/30/23 | 279146 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 708.80 |

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| 06/30/23 | 279154 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 44,186.59 |
| 06/30/23 | 279154 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 2,179.26 |
| 06/30/23 | 279154 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 5,601.57 |
| 06/30/23 | 279164 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | SAMHSA | 189,658.11 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | PacificSource/OHP Fees | 136.53 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 504.74 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | PacificSource/OHP Fees | 368.19 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 237.56 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 375.69 |
| 06/30/23 | 279172 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | PacificSource/OHP Fees | 114.71 |
| 06/30/23 | 279172 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 489.53 |
| 06/30/23 | 279172 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 164.17 |
| 06/30/23 | 279172 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 387.59 |
| 06/30/23 | 279174 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 110.00 |
| 06/30/23 | 279180 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 100.52 |
| 06/30/23 | 279184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 160.00 |
| 06/30/23 | 279184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 254.74 |
| 06/30/23 | 279184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 424.81 |
| 06/30/23 | 279184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 197.32 |
| 06/30/23 | 279200 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 551.26 |
| 06/30/23 | 279200 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 439.97 |
| 06/30/23 | 279204 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 6,295.00 |
| 06/30/23 | 279204 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 3,589.00 |
| 06/30/23 | 279206 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 280.75 |
| 06/30/23 | 279206 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 815.94 |
| 06/30/23 | 279206 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 701.31 |
| 06/30/23 | 279207 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 386.91 |
| 06/30/23 | 279207 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,230.13 |
| 06/30/23 | 279213 | LaneCare Subfund | Health & Human Services | Trillium | Coordinated Care Org-CCO | 1,282,448.02 |
| 06/30/23 | 279213 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 6,713.11 |
| 06/30/23 | 279213 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 132,859.00 |
| 06/30/23 | 279213 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 51,831.52 |
| 06/30/23 | 279214 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 16,650.46 |
| 06/30/23 | 279269 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 359.78 |
| 06/30/23 | 279269 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 1,405.54 |
| 06/30/23 | 279269 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 2,627.98 |
| 06/30/23 | 279271 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 10,566.68 |
| 06/30/23 | 279271 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 279.36 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 352.92 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 101.54 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 203.08 |

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| 06/30/23 | 279280 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 248.71 |
| 06/30/23 | 279280 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 203.08 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 126.00 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 121.88 |
| 06/30/23 | 279280 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 126.00 |
| 06/30/23 | 279280 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/30/23 | 279299 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 224.28 |
| 06/30/23 | 279299 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 428.38 |
| 06/30/23 | 279299 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 116.87 |
| 06/30/23 | 279317 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 477.64 |
| 06/30/23 | 279317 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 174.49 |
| 06/30/23 | 279326 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 06/30/23 | 279326 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 119.00 |
| 06/30/23 | 279326 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 167.30 |
| 06/30/23 | 279328 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,733.50 |
| 06/30/23 | 279328 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 617.78 |
| 06/30/23 | 279330 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 2,341.60 |
| 06/30/23 | 279331 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,746.77 |
| 06/30/23 | 279331 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 175.00 |
| 06/30/23 | 279332 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 106.95 |
| 06/30/23 | 279382 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | TB Case Management | 1,200.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 760.58 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,278.82 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 13,081.95 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Housing & Comm Development | 14,805.78 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 5,683.52 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 9,584.25 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 7,395.78 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 16,191.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 21,562.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 23,602.65 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 43,975.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 20,970.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 93,979.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 15,189.18 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 10,205.57 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 14,237.50 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 766.01 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,320.37 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 11,705.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 4,005.00 |

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| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 186,702.98 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 6,764.39 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,679.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 13,456.04 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 352.14 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,520.33 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 98,709.52 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 223,512.79 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 10,235.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,558.24 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,221.83 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 19,664.63 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,503.00 |
| 06/30/23 | 279401 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 3,616.92 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Health & Human Services | 52,343.11 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 5,780.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 5,794.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 42,154.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 77,572.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 5,595.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Community Services Block Grant | 21,199.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 1,420.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 2,661.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Miscellaneous State | 1,185,196.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 708.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 20,732.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 12,263.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Homeless Shelters | 7,065.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 1,276.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 2,787.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 293.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 19,511.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 1,147.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 86,040.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 1,291.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 22,600.00 |
| 06/30/23 | 279428 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State Revenue | 1,200.00 |
| 06/30/23 | 279429 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 5,772.20 |
| 06/30/23 | 279431 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 191.87 |
| 06/30/23 | 279431 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,025.88 |
| 06/30/23 | 279431 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 100.48 |

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| 06/30/23 | 279431 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 06/30/23 | 279434 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | American Rescue Pln Fedrl | 116,822.84 |
| 06/30/23 | 279435 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Eugene (Grant) | 95,951.81 |
| 06/30/23 | 279435 | Intergovern Human Svces Fund | Health & Human Services | Special Perm Support Hous | Misc Local Grants | 57,083.65 |
| 06/30/23 | 279459 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 359.55 |
| 06/30/23 | 279459 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 164.20 |
| 06/30/23 | 279459 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 156.80 |
| 06/30/23 | 279466 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 183,217.28 |
| 06/30/23 | 279466 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 46,787.01 |
| 06/30/23 | 279466 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Miscellaneous Federal | 40,235.86 |
| 06/30/23 | 279491 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 125.28 |
| 06/30/23 | 279494 | Community Justice | Comm Justice Rehab | CCA SubContracts | Community Corrections | 18,800.00 |
| 06/30/23 | 279499 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 600.00 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 1,422.00 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 3,691.65 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 8,112.37 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 4,570.00 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 1,828.00 |
| 06/30/23 | 279505 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 1,287.52 |
| 06/30/23 | 279547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 132.04 |
| 06/30/23 | 279547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 347.03 |
| 06/30/23 | 279547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 242.06 |
| 06/30/23 | 279547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 222.74 |
| 06/30/23 | 279547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 258.47 |
| 06/30/23 | 279554 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 252.86 |
| 06/30/23 | 279581 | General | District Attorney | Victim/Witness Program | OR Dept of Justice | 137,117.93 |
| 06/30/23 | 279581 | General | District Attorney | Family Law Division | Discovery - Police Records | 2,442.50 |
| 06/30/23 | 279581 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 134,621.58 |
| 06/30/23 | 279583 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medicaid Wrap | 36,551.85 |
| 06/30/23 | 279583 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicaid Wrap | 26,693.57 |
| 06/30/23 | 279583 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 44,728.02 |
| 06/30/23 | 279583 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 118,183.00 |
| 06/30/23 | 279595 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 33,725.54 |
| 06/30/23 | 279595 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 20,321.55 |
| 06/30/23 | 279595 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 6,109.20 |
| 06/30/23 | 279595 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 3,433.47 |
| 06/30/23 | 279596 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Reproductive Hlth OR CCare | 167.00 |
| 06/30/23 | 279596 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Reproductive Hlth OR CCare | 347.55 |
| 06/30/23 | 279603 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 292,724.64 |
| 06/30/23 | 279603 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 22,743.77 |
| 06/30/23 | 279603 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 125,386.83 |

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| 06/30/23 | 279603 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 40,377.67 |
| 06/30/23 | 279607 | General | Comm Justice Rehab | YS Administration | Miscellaneous State Revenue | 4,630.09 |
| 06/30/23 | 279607 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Miscellaneous State Revenue | 40,806.07 |
| 06/30/23 | 279608 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,797.13 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Family Planning | 4,120.88 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Family Planning | 4,120.88 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Family Planning | 4,120.88 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Child & Adolescent Health | 6,015.00 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 4,166.69 |
| 06/30/23 | 279615 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Perinatal | 3,205.76 |
| 06/30/23 | 279616 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 7,180.04 |
| 06/30/23 | 279618 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 194,473.72 |
| 06/30/23 | 279618 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 102,665.92 |
| 06/30/23 | 279618 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 95,426.36 |
| 06/30/23 | 279618 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Healthy Families | 172,917.66 |
| 06/30/23 | 279620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 271.46 |
| 06/30/23 | 280104 | General | General Expense | General County Expense | Car Rental Tax | 416.74 |
| 06/30/23 | 281441 | SR SubFund General Exp | General Expense | Museum | Transient Lodging Tax | 7,709.46 |
| 06/30/23 | 281441 | SR SubFund General Exp | General Expense | Rural Tourism | Transient Lodging Tax | 7,709.46 |
| 06/30/23 | 281441 | SR SubFund General Exp | General Expense | Special Projects | Transient Lodging Tax | 294,246.08 |
| 06/30/23 | 281441 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 103,805.62 |
| 06/30/23 | 000277858C | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 240.08 |
| 06/30/23 | 000277859C | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,728.68 |
| 06/30/23 | 000277860C | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 8,010.53 |
| 06/30/23 | 000277860C | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 10,250.65 |
| 06/30/23 | 000277860C | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,082.30 |
| 06/30/23 | 000277861C | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 4,484.26 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 1,150.74 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 4,031.33 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 435.34 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 162.65 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 264.20 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 2,498.59 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 1,490.81 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 316.68 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 1,288.86 |
| 06/30/23 | BI00277279 | General Road | Public Works | Materials Testing | Materials Testing | 509.68 |
| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 1,128.40 |
| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 2,279.70 |
| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 6,400.00 |
| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 1,100.00 |

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| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Wheeler Pavillion Rental | 5,630.00 |
| 06/30/23 | BI00277318 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 295.00 |
| 06/30/23 | BI00277436 | General Road | Public Works | Materials Testing | Materials Testing | 441.61 |
| 06/30/23 | BI00277485 | General Road | Public Works | Construction Services | Federal Highway Admin | 4,678.63 |
| 06/30/23 | BI00277485 | General Road | Public Works | Road Construction | ODOT | 86,306.41 |
| 06/30/23 | BI00277485 | General Road | Public Works | Engineering Administration | ODOT | 190.85 |
| 06/30/23 | BI00277485 | Road Grants | Public Works | Territorial Hwy Exchange | ODOT | 389.05 |
| 06/30/23 | BI00277485 | General Road | Public Works | Construction Surveys | Springfield (Non-Grant) | 10,657.23 |
| 06/30/23 | BI00277485 | General Road | Public Works | Engineering Administration | Springfield (Non-Grant) | 103.47 |
| 06/30/23 | BI00277485 | General Road | Public Works | Traffic Engineering | Springfield (Non-Grant) | 1,876.17 |
| 06/30/23 | BI00277485 | General Road | Public Works | Land&SubDivisions Surveys | Springfield (Non-Grant) | 1,236.82 |
| 06/30/23 | BI00277485 | General Road | Public Works | Right Of Way Services | Springfield (Non-Grant) | 1,609.16 |
| 06/30/23 | BI00277485 | General Road | Public Works | Public Works Permits | Springfield (Non-Grant) | 127.12 |
| 06/30/23 | BI00277485 | General Road | Public Works | Environmental Services | Springfield (Non-Grant) | 148.51 |
| 06/30/23 | BI00277485 | General Road | Public Works | Design Services | Springfield (Non-Grant) | 13,300.29 |
| 06/30/23 | BI00277485 | Solid Waste Disposal | Public Works | Special Waste | Refunds & Reimbursements | 1,000.00 |
| 06/30/23 | BI00277528 | Lane Events Center | Public Works | Convention & Event Ops | Sports-Recreation Revenue | 465.00 |
| 06/30/23 | BI00277621 | General Road | Public Works | Design Services | ODOT | 565.63 |
| 06/30/23 | BI00277621 | General Road | Public Works | Environmental Services | ODOT | 491.68 |
| 06/30/23 | BI00277621 | General Road | Public Works | Inspections | ODOT | 480.99 |
| 06/30/23 | BI00277621 | General Road | Public Works | Construction Surveys | ODOT | 440.89 |
| 06/30/23 | BI00277621 | General Road | Public Works | Construction Surveys | Surveying | 2,673.05 |
| 06/30/23 | BI00277901 | General Road | Public Works | Right Of Way Services | ODOT | 2,677.61 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | ODOT | 26,919.00 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | ODOT | 7,947.63 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | ODOT | 5,714.31 |
| 06/30/23 | BI00277901 | General Road | Public Works | Design Services | Springfield (Non-Grant) | 12,707.55 |
| 06/30/23 | BI00277901 | General Road | Public Works | Environmental Services | Springfield (Non-Grant) | 1,287.05 |
| 06/30/23 | BI00277901 | General Road | Public Works | Construction Services | Springfield (Non-Grant) | 1,844.91 |
| 06/30/23 | BI00277901 | General Road | Public Works | Public Works Permits | Springfield (Non-Grant) | 162.59 |
| 06/30/23 | BI00277901 | General Road | Public Works | Inspections | Springfield (Non-Grant) | 3,882.43 |
| 06/30/23 | BI00277901 | General Road | Public Works | Right Of Way Services | Springfield (Non-Grant) | 5,051.42 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | Springfield (Non-Grant) | 21,500.00 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | Springfield (Non-Grant) | 289.00 |
| 06/30/23 | BI00277901 | General Road | Public Works | Land&SubDivisions Surveys | Springfield (Non-Grant) | 1,314.12 |
| 06/30/23 | BI00277901 | General Road | Public Works | Construction Surveys | Springfield (Non-Grant) | 4,212.51 |
| 06/30/23 | BI00277901 | General Road | Public Works | Road Construction | Miscellaneous Cities | 1,056.66 |
| 06/30/23 | BI00277901 | General Road | Public Works | Materials Testing | Materials Testing | 435.34 |
| 06/30/23 | BI00277901 | General Road | Public Works | Materials Testing | Materials Testing | 418.75 |
| 06/30/23 | BI00278012 | General Road | Public Works | Transportation Planning | ODOT | 236.69 |
| 06/30/23 | BI00278012 | General Road | Public Works | Transportation Planning | ODOT | 1,733.09 |

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| 06/30/23 | BI00278012 | General Road | Public Works | Transportation Planning | ODOT | 9,193.57 |
| 06/30/23 | BI00278126 | Solid Waste Disposal | Public Works | Special Waste | Miscellaneous State Revenue | 405.00 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 1,625.00 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 435.34 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 224.07 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 4,640.42 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 3,512.00 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 1,053.00 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 500.00 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 1,186.29 |
| 06/30/23 | BI00278164 | General Road | Public Works | Materials Testing | Materials Testing | 347.00 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 1,071.99 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 291.56 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 2,297.83 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 1,326.43 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 758.96 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 569.93 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 478.95 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 1,254.81 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 2,143.04 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 1,714.56 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 598.95 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 5,897.59 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 2,714.88 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 1,649.84 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 3,111.74 |
| 06/30/23 | BI00278224 | General Road | Public Works | Materials Testing | Materials Testing | 436.93 |
| 06/30/23 | BI00278334 | General Road | Public Works | Materials Testing | Materials Testing | 275.00 |
| 06/30/23 | BI00278334 | General Road | Public Works | Materials Testing | Materials Testing | 5,647.28 |
| 06/30/23 | BI00278334 | General Road | Public Works | Materials Testing | Materials Testing | 572.85 |
| 06/30/23 | BI00278334 | General Road | Public Works | Materials Testing | Materials Testing | 2,625.53 |
| 06/30/23 | BI00278384 | General Road | Public Works | Bridges | Road Maintenance | 2,793.70 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 225.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 253.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 1,116.41 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 400.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 853.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 1,675.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 200.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 425.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 200.00 |

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| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|------------|--------------------------------|-------------------------|--------------------------------|-----------------------------|------------|
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 1,800.00 |
| 06/30/23 | BI00278434 | General Road | Public Works | Materials Testing | Materials Testing | 1,058.96 |
| 06/30/23 | BI00278510 | General Road | Public Works | Materials Testing | Materials Testing | 224.07 |
| 06/30/23 | BI00278510 | General Road | Public Works | Sign Shop | Signage & Graphics | 823.24 |
| 06/30/23 | BI00278622 | General Road | Public Works | Materials Testing | Materials Testing | 1,964.50 |
| 06/30/23 | BI00278622 | General Road | Public Works | Materials Testing | Materials Testing | 894.01 |
| 06/30/23 | BI00278753 | General Road | Public Works | Materials Testing | Materials Testing | 275.00 |
| 06/30/23 | BI00278916 | General Road | Public Works | Materials Testing | Materials Testing | 3,488.21 |
| 06/30/23 | BI00279065 | General Road | Public Works | Bridges | Road Maintenance | 1,971.46 |
| 06/30/23 | BI00279160 | General Road | Public Works | Sign Shop | Signage & Graphics | 281.93 |
| 06/30/23 | BI00279217 | General Road | Public Works | Sign Shop | Signage & Graphics | 281.93 |
| 06/30/23 | CC00271412 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 232.86 |
| 06/30/23 | LCSEGO630 | General | General Expense | Taxes and General | Current Year Property Tax | 3,354.77 |
| 06/30/23 | LCSEGO630 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Current Year Property Tax | 178.32 |
| 06/30/23 | LCSEGO630 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Current Year Property Tax | 1,783.22 |
| 06/30/23 | LCSEGO630 | General | General Expense | Taxes and General | Prior Years Property Taxes | 25,508.25 |
| 06/30/23 | LCSEGO630 | General | General Expense | Taxes and General | Prior Years Property Taxes | 172.14 |
| 06/30/23 | LCSEGO630 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Prior Years Property Taxes | 8,896.04 |
| 06/30/23 | LCSEGO630 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Prior Years Property Taxes | 928.79 |
| 06/30/23 | LCSEGO630 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 265.12 |
| 06/30/23 | PW23628 | Lane Events Ctr - Capital | Public Works | Capital | Transient Lodging Tax | 612,681.00 |
| 06/30/23 | PWCR4076 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Replacement Prog - Oper. | 137.58 |
| 06/30/23 | PWCR4076 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 263.54 |
| 06/30/23 | PWCR4076 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 370.38 |
| 06/30/23 | PWCR4078 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 120.00 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Fleet Replacement | Replacement Prog - Repl. | 1,120.80 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Fleet Procurements | Non-Replacement Prog Eqmt | 116.71 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Fleet Fuel | Non-Replacement Prog Eqmt | 2,246.28 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Non-Replacement Prog Eqmt | 490.60 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 368.81 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Fleet Fuel | Replacement Prog - Oper. | 3,329.71 |
| 06/30/23 | PWCR4078 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 490.60 |
| 06/30/23 | PWCR4079 | General Road | Public Works | Transportation Planning | Miscellaneous State Revenue | 5,000.00 |
| 06/30/23 | PWCR4081 | General Road | Public Works | Public Works Permits | Public Works Permits | 3,696.00 |
| 06/30/23 | PWCR4081 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,005.50 |
| 06/30/23 | PWCR4082 | Parks and Open Spaces | Public Works | Parks Operations | Bureau of Land Management | 9,750.00 |
| 06/30/23 | PWCR4082 | Parks and Open Spaces | Public Works | Parks Operations | Bureau of Land Management | 1,739.14 |
| 06/30/23 | PWCR4082 | Parks and Open Spaces | Public Works | Parks Operations | Bureau of Land Management | 9,900.00 |
| 06/30/23 | PWCR4082 | Parks and Open Spaces | Public Works | Parks Operations | Bureau of Land Management | 9,500.00 |
| 06/30/23 | PWCR4082 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 245.30 |
| 06/30/23 | PWCR4083 | General Road | Public Works | Road Construction | ODOT | 19,651.37 |

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| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|------------|---------------------------|-------------------------|--------------------------------|--------------------------------|-----------|
| 06/30/23 | PWCR4084 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 252.00 |
| 06/30/23 | PWCR4084 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Miscellaneous Fees/Reimburse | 332.92 |
| 06/30/23 | PWCR4084 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 1,062.95 |
| 06/30/23 | PWCR4084 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 1,319.21 |
| 06/30/23 | PWCR4084 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Replacement Prog - Oper. | 265.16 |
| 06/30/23 | PWCR4085 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 120.00 |
| 06/30/23 | PWCR4085 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 120.00 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Replacement | Replacement Prog - Repl. | 1,120.80 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Replacement | Replacement Prog - Repl. | 1,120.80 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Replacement Prog - Oper. | 218.71 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Replacement Prog - Oper. | 470.92 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 432.84 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 908.66 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 1,390.01 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 7,685.91 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Fuel | Replacement Prog - Oper. | 2,503.26 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 2,621.57 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 2,251.22 |
| 06/30/23 | PWCR4085 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 1,675.31 |
| 06/30/23 | PWCR4086 | General Road | Public Works | Transportation Planning | ODOT | 3,629.96 |
| 06/30/23 | R000275338 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Svc Charges | 260.00 |
| 06/30/23 | R000278961 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr General Fund (100) | 2,120.26 |
| 06/30/23 | R000278961 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr Spec Rev Fd (200) | 16,358.50 |
| 06/30/23 | TDSEG0630 | General | General Expense | Taxes and General | Current Year Property Tax | 82,099.75 |
| 06/30/23 | TDSEG0630 | Extension Service Levy | General Expense | 4H OSU Extension Svc Levy | Current Year Property Tax | 2,372.78 |
| 06/30/23 | TDSEG0630 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Current Year Property Tax | 33,306.02 |
| 06/30/23 | TDSEG0630 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Current Year Property Tax | 3,330.60 |
| 06/30/23 | TDSEG0630 | General | General Expense | Taxes and General | Prior Years Property Taxes | 34,187.89 |
| 06/30/23 | TDSEG0630 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Prior Years Property Taxes | 12,443.88 |
| 06/30/23 | TDSEG0630 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Prior Years Property Taxes | 1,317.91 |
| 06/30/23 | TDSEG0630 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 1,154.04 |

59,706,889.12