

Lane County, Oregon

Aug 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
08/01/22	266077	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
08/01/22	266089	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	108.50
08/01/22	266089	General	County Administration	Deeds and Records	Recording Fees	505.00
08/01/22	266089	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
08/01/22	266098	Land Management Fund	Public Works	Building	Structural	7,052.40
08/01/22	266098	Land Management Fund	Public Works	Building	Mechanical Permit	977.00
08/01/22	266098	Land Management Fund	Public Works	Building	Plumbing Permits	1,042.00
08/01/22	266098	Land Management Fund	Public Works	Electrical	Electrical Permit	1,007.88
08/01/22	266098	Land Management Fund	Public Works	Planning	Zoning Permits	1,920.89
08/01/22	266098	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,186.68
08/01/22	266098	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/01/22	266098	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/01/22	266098	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,044.00
08/01/22	266098	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
08/01/22	266098	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	352.44
08/01/22	266098	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,835.96
08/01/22	266098	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,457.84
08/01/22	266098	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/01/22	266098	Land Management Fund	Public Works	Building	Plan Check Fees	3,343.87
08/01/22	266105	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,458.00
08/01/22	266107	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,270.00
08/01/22	266107	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,866.00
08/01/22	266107	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/01/22	266107	General	Sheriff's Office	Civil Section	Civil Process	380.00
08/01/22	266107	General	Sheriff's Office	Police Records	Report Fees	190.00
08/01/22	266107	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,429.65
08/01/22	266111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	401.67
08/01/22	266128	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.40
08/01/22	266141	General	County Administration	Deeds and Records	Marriage	250.00
08/01/22	266141	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/01/22	266141	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	196.50
08/01/22	266154	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,338.00
08/01/22	266158	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	369.00
08/01/22	266158	General	County Administration	Deeds and Records	Recording Fees	7,130.00
08/01/22	266158	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,738.50
08/01/22	266159	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
08/01/22	266174	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
08/01/22	266174	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	483.00

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08/01/22	266174	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	328.00
08/01/22	266298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	184.25
08/01/22	266298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	301.55
08/01/22	266479	SR SubFund General Exp	General Expense	State Video Lottery	Video Lottery Revenue	550,918.00
08/01/22	FS2301DA	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,411.14
08/01/22	R000266409	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	607.95
08/02/22	266139	General	County Administration	Deeds and Records	Recording Fees	735.00
08/02/22	266139	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
08/02/22	266139	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/02/22	266139	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	157.50
08/02/22	266152	Land Management Fund	Public Works	Building	Structural	408.86
08/02/22	266152	Land Management Fund	Public Works	Building	Plumbing Permits	236.00
08/02/22	266152	Land Management Fund	Public Works	Electrical	Electrical Permit	1,476.80
08/02/22	266152	Land Management Fund	Public Works	Planning	Zoning Permits	2,120.00
08/02/22	266152	Land Management Fund	Public Works	Building	State Construction Surtax Coll	254.60
08/02/22	266152	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	270.00
08/02/22	266152	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	180.71
08/02/22	266152	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	729.38
08/02/22	266152	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	638.62
08/02/22	266152	Land Management Fund	Public Works	Building	Plan Check Fees	346.76
08/02/22	266152	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
08/02/22	266153	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
08/02/22	266153	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
08/02/22	266156	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	475.00
08/02/22	266164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	594.20
08/02/22	266166	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
08/02/22	266166	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	956.41
08/02/22	266166	General	Sheriff's Office	Civil Section	Civil Process	614.00
08/02/22	266194	General	County Administration	Deeds and Records	Marriage	385.45
08/02/22	266194	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	154.18
08/02/22	266194	General	County Administration	Deeds and Records	Recording Fees	195.00
08/02/22	266194	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/02/22	266194	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	260.91
08/02/22	266203	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	233.80
08/02/22	266205	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	372.00
08/02/22	266205	General	County Administration	Deeds and Records	Recording Fees	5,555.00
08/02/22	266205	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,767.00
08/02/22	266209	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	120,511.98

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/02/22	266209	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	32,496.97
08/02/22	266209	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,977.99
08/02/22	266214	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	522,669.60
08/02/22	266228	General	Sheriff's Office	Police Records	Concealed Weapon Permit	470.00
08/02/22	266228	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	148.00
08/02/22	266231	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	634.00
08/02/22	266231	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	280.00
08/02/22	266231	Parks and Open Spaces	Public Works	Parks Operations	Admissions	495.00
08/02/22	266231	Parks and Open Spaces	Public Works	Campground Operations	Camping	126.00
08/02/22	266231	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	215.00
08/02/22	266231	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
08/02/22	266233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	102.45
08/02/22	266254	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,139.00
08/02/22	266276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,454.82
08/02/22	266276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,903.58
08/02/22	266276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,671.49
08/02/22	266276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	425.52
08/02/22	266276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	904.83
08/02/22	266366	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
08/02/22	266422	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,460.32
08/02/22	266422	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
08/02/22	266422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	708.29
08/02/22	266422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,104.53
08/02/22	266585	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	138.59
08/02/22	PWCR3955	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	804.14
08/02/22	PWCR3955	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,188.15
08/03/22	266185	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,850.00
08/03/22	266193	General	County Administration	Deeds and Records	Recording Fees	580.00
08/03/22	266193	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
08/03/22	266193	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/03/22	266201	Land Management Fund	Public Works	Building	Structural	5,596.78
08/03/22	266201	Land Management Fund	Public Works	Building	Mechanical Permit	2,232.00
08/03/22	266201	Land Management Fund	Public Works	Building	Plumbing Permits	1,446.00
08/03/22	266201	Land Management Fund	Public Works	Electrical	Electrical Permit	1,830.00
08/03/22	266201	Land Management Fund	Public Works	Planning	Zoning Permits	201.00
08/03/22	266201	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,307.35
08/03/22	266201	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
08/03/22	266201	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,160.00

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08/03/22	266201	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,220.00
08/03/22	266201	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
08/03/22	266201	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	787.42
08/03/22	266201	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,866.46
08/03/22	266201	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,484.26
08/03/22	266201	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/03/22	266201	Land Management Fund	Public Works	Building	Plan Check Fees	2,746.65
08/03/22	266201	Land Management Fund	Public Works	Building	Fee Waiver	264.36
08/03/22	266206	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
08/03/22	266206	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	475.00
08/03/22	266208	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,520.00
08/03/22	266212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	139.00
08/03/22	266235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
08/03/22	266236	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	183.92
08/03/22	266237	General	County Administration	Deeds and Records	Marriage	225.00
08/03/22	266237	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/03/22	266237	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	180.25
08/03/22	266252	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	241.50
08/03/22	266252	General	County Administration	Deeds and Records	Recording Fees	3,880.00
08/03/22	266252	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,140.00
08/03/22	266258	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	199,955.49
08/03/22	266258	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67
08/03/22	266258	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,156.22
08/03/22	266258	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
08/03/22	266258	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,574.80
08/03/22	266258	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	36,750.90
08/03/22	266261	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	4,495.28
08/03/22	266262	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,225.00
08/03/22	266264	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
08/03/22	266266	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,100.00
08/03/22	266289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
08/03/22	266375	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	5,034.79
08/03/22	266378	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	840.00
08/03/22	266749	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	534.41
08/03/22	266780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	156.80
08/03/22	266780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	383.70
08/03/22	266780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	233.68
08/03/22	266780	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	110.54

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08/03/22	BI00266243	Technology Services	Information Services	Business Services	Miscellaneous Cities	300.00
08/03/22	BI00266243	Technology Services	Information Services	Business Services	Miscellaneous Cities	472.50
08/03/22	BI00266243	Technology Services	Information Services	Technology Infra Srvs	Counties	688.00
08/03/22	BI00266243	Technology Services	Information Services	Business Services	Counties	842.00
08/04/22	266225	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,815.00
08/04/22	266226	General	Sheriff's Office	Police Records	Concealed Weapon Permit	865.00
08/04/22	266226	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	400.00
08/04/22	266226	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/04/22	266226	General	Sheriff's Office	Civil Section	Civil Process	239.00
08/04/22	266226	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
08/04/22	266226	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	210.00
08/04/22	266234	General	County Administration	Deeds and Records	Recording Fees	165.00
08/04/22	266234	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
08/04/22	266249	Land Management Fund	Public Works	Building	Structural	2,367.52
08/04/22	266249	Land Management Fund	Public Works	Building	Mechanical Permit	519.86
08/04/22	266249	Land Management Fund	Public Works	Building	Plumbing Permits	175.00
08/04/22	266249	Land Management Fund	Public Works	Electrical	Electrical Permit	1,587.20
08/04/22	266249	Land Management Fund	Public Works	Planning	Zoning Permits	2,313.00
08/04/22	266249	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/04/22	266249	Land Management Fund	Public Works	Building	State Construction Surtax Coll	544.62
08/04/22	266249	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,194.00
08/04/22	266249	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
08/04/22	266249	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	663.36
08/04/22	266249	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,355.79
08/04/22	266249	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,041.17
08/04/22	266249	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
08/04/22	266249	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/04/22	266249	Land Management Fund	Public Works	Building	Plan Check Fees	3,375.03
08/04/22	266249	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/04/22	266250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	159.00
08/04/22	266251	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
08/04/22	266251	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
08/04/22	266253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	466.90
08/04/22	266255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.00
08/04/22	266257	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,070.00
08/04/22	266257	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Court Fees	390.00
08/04/22	266257	General	Sheriff's Office	Civil Section	Civil Process	328.00
08/04/22	266300	General	County Administration	Deeds and Records	Marriage	300.00

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08/04/22	266300	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
08/04/22	266300	General	County Administration	Deeds and Records	Recording Fees	105.00
08/04/22	266300	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/04/22	266300	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	208.25
08/04/22	266301	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	300.92
08/04/22	266317	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.00
08/04/22	266317	General	County Administration	Deeds and Records	Recording Fees	3,030.00
08/04/22	266317	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
08/04/22	266321	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
08/04/22	266322	SR SubFund General Exp	General Expense	Holiday Farm Fire Grants	Miscellaneous State Revenue	150,000.00
08/04/22	266338	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Miscellaneous State	5,000,000.00
08/04/22	266338	General	Sheriff's Office	Police Records	Report Fees	130.00
08/04/22	266339	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,275.00
08/04/22	266339	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	198.00
08/04/22	266340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,350.00
08/04/22	266344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	205.10
08/04/22	266379	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
08/04/22	266391	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
08/04/22	266477	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
08/04/22	266645	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,619.82
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,871.58
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.86
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.94
08/04/22	266645	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	617.38
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Svc Charges	1,986.27
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Svc Charges	195.00
08/04/22	266645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Svc Charges	116.00
08/04/22	266650	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Cobra Live Well Center	131.55
08/04/22	266757	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	813.61
08/04/22	266757	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	986.18
08/04/22	266757	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	110.91
08/04/22	266757	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,994.49
08/04/22	266757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,522.45
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	944.12
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	391.62
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	286.29
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,049.90
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,448.85

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/04/22	267011	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,198.01
08/04/22	267011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,151.15
08/04/22	267011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,359.41
08/04/22	267011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,530.65
08/04/22	267011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	404.97
08/04/22	267493	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	144.00
08/05/22	266299	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	133.00
08/05/22	266299	General	County Administration	Deeds and Records	Recording Fees	1,030.00
08/05/22	266299	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	627.00
08/05/22	266315	Land Management Fund	Public Works	Building	Structural	3,442.14
08/05/22	266315	Land Management Fund	Public Works	Building	Mechanical Permit	217.00
08/05/22	266315	Land Management Fund	Public Works	Building	Plumbing Permits	245.00
08/05/22	266315	Land Management Fund	Public Works	Electrical	Electrical Permit	574.00
08/05/22	266315	Land Management Fund	Public Works	Planning	Zoning Permits	1,124.00
08/05/22	266315	Land Management Fund	Public Works	Building	State Construction Surtax Coll	537.38
08/05/22	266315	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
08/05/22	266315	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,900.00
08/05/22	266315	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
08/05/22	266315	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	638.11
08/05/22	266315	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,184.74
08/05/22	266315	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,893.46
08/05/22	266315	Land Management Fund	Public Works	Building	Plan Check Fees	3,881.10
08/05/22	266324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
08/05/22	266326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
08/05/22	266327	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
08/05/22	266327	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	235.00
08/05/22	266328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	229.71
08/05/22	266328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.00
08/05/22	266328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.90
08/05/22	266330	General	Sheriff's Office	Police Records	Concealed Weapon Permit	530.00
08/05/22	266330	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	950.00
08/05/22	266330	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
08/05/22	266330	General	Sheriff's Office	Civil Section	Civil Process	175.00
08/05/22	266381	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
08/05/22	266382	General	County Administration	Deeds and Records	Marriage	314.09
08/05/22	266382	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	125.64
08/05/22	266382	General	County Administration	Deeds and Records	Recording Fees	179.46
08/05/22	266382	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/05/22	266382	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	234.18
08/05/22	266393	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	305.00
08/05/22	266393	General	County Administration	Deeds and Records	Recording Fees	4,675.00
08/05/22	266393	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,434.50
08/05/22	266398	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	6,234.20
08/05/22	266399	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	3,500.00
08/05/22	266400	General	General Expense	General County Expense	Circuit Court Fines	13,833.41
08/05/22	266402	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,368.00
08/05/22	266413	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	847.89
08/05/22	266418	General	Sheriff's Office	Police Records	Report Fees	110.00
08/05/22	266418	General	Sheriff's Office	Police Records	Report Fees	135.00
08/05/22	266419	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,330.00
08/05/22	266419	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	235.00
08/05/22	266421	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	770.00
08/05/22	266436	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	580.00
08/05/22	266478	General	County Administration	Property Management	Rent - Other Properties	1,200.00
08/05/22	266789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	316.25
08/05/22	266789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	407.96
08/05/22	267494	General	District Attorney	Criminal Prosecution	Discovery - Police Records	126.00
08/05/22	R000266410	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Foreclosure Penalty	500.00
08/05/22	R000266410	General	County Administration	Property Management	Rent - Other Properties	900.00
08/05/22	R000266410	General	County Administration	Maintenance	Rent - Other Properties	150.00
08/05/22	R000266410	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	1,000.00
08/05/22	R000266410	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	1,000.00
08/05/22	R000266410	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	2,091.51
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	325.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	165.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	825.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	150.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,970.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	570.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	165.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	300.00
08/08/22	266183	Parks and Open Spaces	Public Works	Parks Operations	Admissions	125.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	5,625.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,510.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,250.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,500.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	12,780.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,945.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,490.00
08/08/22	266184	Parks and Open Spaces	Public Works	Parks Operations	Admissions	10,735.00
08/08/22	266268	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,606.75
08/08/22	266268	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,650.00
08/08/22	266269	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	7,108.00
08/08/22	266277	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,545.00
08/08/22	266277	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	200.00
08/08/22	266277	Parks and Open Spaces	Public Works	Parks Operations	Admissions	385.00
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Camping	744.50
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Camping	125.50
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Camping	662.00
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	140.00
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	810.00
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	450.00
08/08/22	266277	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	915.00
08/08/22	266277	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
08/08/22	266286	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	29,657.73
08/08/22	266286	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	110,206.59
08/08/22	266376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	345.00
08/08/22	266376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
08/08/22	266376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	770.00
08/08/22	266376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	780.00
08/08/22	266376	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/08/22	266380	General	County Administration	Deeds and Records	Recording Fees	255.54
08/08/22	266380	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	257.02
08/08/22	266380	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.32
08/08/22	266389	Land Management Fund	Public Works	Building	Structural	4,965.62
08/08/22	266389	Land Management Fund	Public Works	Building	Mechanical Permit	1,514.86
08/08/22	266389	Land Management Fund	Public Works	Building	Plumbing Permits	1,280.00
08/08/22	266389	Land Management Fund	Public Works	Electrical	Electrical Permit	1,857.52
08/08/22	266389	Land Management Fund	Public Works	Planning	Zoning Permits	2,413.00
08/08/22	266389	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,177.00
08/08/22	266389	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	410.00
08/08/22	266389	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	573.63
08/08/22	266389	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,013.90

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/08/22	266389	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,745.37
08/08/22	266389	Land Management Fund	Public Works	Building	Plan Check Fees	788.67
08/08/22	266389	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
08/08/22	266389	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
08/08/22	266389	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	185.02
08/08/22	266389	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/08/22	266390	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
08/08/22	266390	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,677.00
08/08/22	266396	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.00
08/08/22	266404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	241.00
08/08/22	266405	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,419.00
08/08/22	266407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	344.00
08/08/22	266407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	186.00
08/08/22	266407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	322.00
08/08/22	266407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	788.00
08/08/22	266407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	835.47
08/08/22	266415	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
08/08/22	266415	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	550.00
08/08/22	266415	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/08/22	266415	General	Sheriff's Office	Civil Section	Civil Process	539.00
08/08/22	266415	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	11,951.92
08/08/22	266415	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,457.05
08/08/22	266430	General	County Administration	Deeds and Records	Marriage	425.00
08/08/22	266430	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	170.00
08/08/22	266430	General	County Administration	Deeds and Records	Recording Fees	130.00
08/08/22	266430	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/08/22	266430	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	283.00
08/08/22	266439	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,211.00
08/08/22	266440	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	284.00
08/08/22	266440	General	County Administration	Deeds and Records	Recording Fees	5,960.00
08/08/22	266440	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,320.50
08/08/22	266452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	141.29
08/08/22	266453	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	150.00
08/08/22	266453	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	938.40
08/08/22	266456	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	181.72
08/08/22	266456	General	General Expense	General County Expense	Criminal Fine & Assessment	272.57
08/08/22	266460	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
08/08/22	266460	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	238.00

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08/08/22	266460	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	238.00
08/08/22	266460	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	469.00
08/08/22	266525	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	300.00
08/08/22	266525	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
08/08/22	266525	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/08/22	266768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicare	105.96
08/08/22	266768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	523.69
08/08/22	266768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,786.80
08/08/22	266768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	297.20
08/08/22	266768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	320.08
08/08/22	266768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
08/08/22	266768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	136.00
08/08/22	266768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,916.61
08/08/22	BI00266431	General	County Administration	Property Management	Parking	4,000.00
08/08/22	BI00266431	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
08/08/22	BI00266431	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,895.56
08/09/22	266429	General	County Administration	Deeds and Records	Recording Fees	250.00
08/09/22	266429	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
08/09/22	266429	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/09/22	266435	Land Management Fund	Public Works	Building	Structural	777.36
08/09/22	266435	Land Management Fund	Public Works	Electrical	Electrical Permit	886.00
08/09/22	266435	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/09/22	266435	Land Management Fund	Public Works	Planning	Zoning Permits	3,861.00
08/09/22	266435	Land Management Fund	Public Works	Building	State Construction Surtax Coll	291.64
08/09/22	266435	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/09/22	266435	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,837.00
08/09/22	266435	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,390.00
08/09/22	266435	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	468.32
08/09/22	266435	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,790.54
08/09/22	266435	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,551.81
08/09/22	266435	Land Management Fund	Public Works	Building	Plan Check Fees	1,350.65
08/09/22	266437	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
08/09/22	266437	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,150.00
08/09/22	266437	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
08/09/22	266445	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
08/09/22	266445	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
08/09/22	266445	General	Sheriff's Office	Civil Section	Civil Process	666.00
08/09/22	266446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	471.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/09/22	266446	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	218.45
08/09/22	266446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	372.60
08/09/22	266446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.10
08/09/22	266446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.70
08/09/22	266446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	228.30
08/09/22	266458	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	220.46
08/09/22	266458	General	General Expense	General County Expense	Criminal Fine & Assessment	367.88
08/09/22	266493	General	County Administration	Deeds and Records	Marriage	450.00
08/09/22	266493	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	180.00
08/09/22	266493	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/09/22	266493	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	324.50
08/09/22	266507	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,325.00
08/09/22	266508	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	239.50
08/09/22	266508	General	County Administration	Deeds and Records	Recording Fees	4,675.00
08/09/22	266508	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
08/09/22	266512	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	488.84
08/09/22	266518	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
08/09/22	266518	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	148.00
08/09/22	266679	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	807.39
08/09/22	266679	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	538.26
08/09/22	266679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	669.16
08/09/22	266679	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	897,464.24
08/09/22	266778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	160.89
08/09/22	267496	General	District Attorney	Criminal Prosecution	Discovery - Police Records	163.70
08/09/22	267496	General	District Attorney	Criminal Prosecution	Discovery - Police Records	189.50
08/09/22	BI00266545	General Road	Public Works	Bridges	Road Maintenance	7,336.33
08/10/22	266467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	256.00
08/10/22	266485	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,855.00
08/10/22	266485	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kenel Licenses	480.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	5,040.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	10,430.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,165.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Admissions	325.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Real Property	4,785.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Moorage	5,039.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Moorage	5,497.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Moorage	2,882.10
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,630.00

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08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	170.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	220.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	4,885.00
08/10/22	266485	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,375.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,787.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camping	4,819.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camping	23,636.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camping	19,687.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camping	37,231.50
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Camping	83,999.70
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	288.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	202.00
08/10/22	266485	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,051.00
08/10/22	266494	General	County Administration	Deeds and Records	Recording Fees	245.00
08/10/22	266494	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
08/10/22	266494	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	130.25
08/10/22	266502	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
08/10/22	266504	Land Management Fund	Public Works	Building	Structural	1,468.22
08/10/22	266504	Land Management Fund	Public Works	Building	Mechanical Permit	1,720.00
08/10/22	266504	Land Management Fund	Public Works	Building	Plumbing Permits	216.00
08/10/22	266504	Land Management Fund	Public Works	Electrical	Electrical Permit	1,484.00
08/10/22	266504	Land Management Fund	Public Works	Planning	Zoning Permits	4,582.00
08/10/22	266504	Land Management Fund	Public Works	Building	State Construction Surtax Coll	586.58
08/10/22	266504	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/10/22	266504	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
08/10/22	266504	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	363.00
08/10/22	266504	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	729.91
08/10/22	266504	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,631.73
08/10/22	266504	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,414.17
08/10/22	266504	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	350.00
08/10/22	266514	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,540.73
08/10/22	266514	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,370.00
08/10/22	266515	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,025.00
08/10/22	266515	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,615.00
08/10/22	266515	General	Sheriff's Office	Civil Section	Civil Process	567.00
08/10/22	266515	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,197.75
08/10/22	266522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
08/10/22	266522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/10/22	266522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
08/10/22	266522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	470.00
08/10/22	266522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
08/10/22	266524	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	165.00
08/10/22	266527	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
08/10/22	266527	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
08/10/22	266527	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/10/22	266534	Capital Improvement	County Administration	Multi Use Facility	Miscellaneous State Revenue	7,500,000.00
08/10/22	266540	General	County Administration	Deeds and Records	Marriage	200.00
08/10/22	266540	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	131.50
08/10/22	266558	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	242.50
08/10/22	266558	General	County Administration	Deeds and Records	Recording Fees	3,840.00
08/10/22	266558	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
08/10/22	266561	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,468.00
08/10/22	266562	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	512.31
08/10/22	266575	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,061.63
08/10/22	266575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,121.78
08/10/22	266575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	742.58
08/10/22	266575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,093.98
08/10/22	266575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,506.60
08/10/22	266575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,241.41
08/10/22	266633	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
08/10/22	266633	General	Sheriff's Office	Civil Section	Civil Process	339.00
08/10/22	266633	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	225.00
08/10/22	266764	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	508.58
08/10/22	266764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,738.50
08/10/22	267293	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	604,194.03
08/10/22	267500	General	District Attorney	Criminal Prosecution	Discovery - Police Records	226.70
08/10/22	PWCR3963	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	450.00
08/11/22	266528	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	300.00
08/11/22	266528	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/11/22	266541	General	County Administration	Deeds and Records	Recording Fees	260.00
08/11/22	266541	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
08/11/22	266555	Land Management Fund	Public Works	Building	Structural	6,895.59
08/11/22	266555	Land Management Fund	Public Works	Building	Mechanical Permit	1,110.68
08/11/22	266555	Land Management Fund	Public Works	Building	Plumbing Permits	1,592.00
08/11/22	266555	Land Management Fund	Public Works	Electrical	Electrical Permit	2,283.00
08/11/22	266555	Land Management Fund	Public Works	Planning	Zoning Permits	363.00

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08/11/22	266555	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,425.74
08/11/22	266555	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/11/22	266555	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,233.00
08/11/22	266555	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
08/11/22	266555	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	603.00
08/11/22	266555	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,162.37
08/11/22	266555	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,740.74
08/11/22	266555	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
08/11/22	266555	Land Management Fund	Public Works	Building	Plan Check Fees	4,982.04
08/11/22	266559	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	269.00
08/11/22	266559	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,870.00
08/11/22	266563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	190.00
08/11/22	266576	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,970.00
08/11/22	266576	General	Sheriff's Office	Civil Section	Civil Process	256.92
08/11/22	266591	General	County Administration	Deeds and Records	Marriage	150.00
08/11/22	266591	General	County Administration	Deeds and Records	Recording Fees	250.00
08/11/22	266591	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/11/22	266591	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	261.00
08/11/22	266618	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	167.00
08/11/22	266618	General	County Administration	Deeds and Records	Recording Fees	3,055.00
08/11/22	266618	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
08/11/22	266622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.00
08/11/22	266624	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,252.00
08/11/22	266634	General	Sheriff's Office	Police Records	Report Fees	140.00
08/11/22	266635	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,770.00
08/11/22	266635	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	442.00
08/11/22	266635	General	Sheriff's Office	Civil Section	Civil Process	162.00
08/11/22	266701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.71
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	114,890.00
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	13,600.00
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	274,260.00
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	6,170.00
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	12,500.00
08/11/22	266734	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	5,200.00
08/11/22	266774	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	357.13
08/11/22	266774	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,889.91
08/11/22	266774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,864.96
08/11/22	267039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,076.89

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08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,234.86
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	259.21
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,312.17
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	185.70
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	900.21
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	589.10
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	222.39
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,254.66
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	5,864.39
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,500.64
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,211.87
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	823.16
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,064.85
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,350.10
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,336.02
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,279.69
08/11/22	267276	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	248.14
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	874.52
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	500.79
08/11/22	267276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,150.17
08/11/22	267501	General	District Attorney	Criminal Prosecution	Discovery - Police Records	123.38
08/12/22	266565	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	8,046.33
08/12/22	266567	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,882.87
08/12/22	266592	General	County Administration	Deeds and Records	Recording Fees	370.00
08/12/22	266592	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	247.00
08/12/22	266609	Land Management Fund	Public Works	Building	Structural	1,024.56
08/12/22	266609	Land Management Fund	Public Works	Building	Mechanical Permit	640.00
08/12/22	266609	Land Management Fund	Public Works	Electrical	Electrical Permit	1,867.00
08/12/22	266609	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/12/22	266609	Land Management Fund	Public Works	Planning	Zoning Permits	710.00
08/12/22	266609	Land Management Fund	Public Works	Building	State Construction Surtax Coll	509.59
08/12/22	266609	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	700.00
08/12/22	266609	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
08/12/22	266609	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,138.00
08/12/22	266609	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,300.00
08/12/22	266609	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	626.42
08/12/22	266609	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,180.33

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08/12/22	266609	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,889.62
08/12/22	266609	Land Management Fund	Public Works	Building	Plan Check Fees	3,550.85
08/12/22	266611	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
08/12/22	266620	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	520.00
08/12/22	266620	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,032.08
08/12/22	266626	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,205.00
08/12/22	266626	General	Sheriff's Office	Civil Section	Civil Process	339.00
08/12/22	266626	General	Sheriff's Office	Police Records	Report Fees	110.00
08/12/22	266627	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
08/12/22	266627	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
08/12/22	266628	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	285.00
08/12/22	266639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	198.00
08/12/22	266649	General	County Administration	Deeds and Records	Marriage	275.00
08/12/22	266649	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
08/12/22	266649	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/12/22	266649	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	220.50
08/12/22	266659	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,583.84
08/12/22	266660	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	237.50
08/12/22	266660	General	County Administration	Deeds and Records	Recording Fees	5,885.00
08/12/22	266660	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
08/12/22	266688	General	General Expense	General County Expense	Refunds & Reimbursements	26,937.26
08/12/22	266700	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	175.16
08/12/22	266700	General	General Expense	General County Expense	Criminal Fine & Assessment	357.24
08/12/22	266709	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	4,000.00
08/12/22	266710	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,190.00
08/12/22	266710	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
08/12/22	266770	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,384.00
08/12/22	266835	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
08/12/22	266837	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
08/12/22	266842	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	26,215.38
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.31
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	563,087.38
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50

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08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
08/12/22	266842	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
08/12/22	267045	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	118.04
08/12/22	267045	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	190.60
08/12/22	267045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,050.21
08/12/22	267045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	713.22
08/12/22	267045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,065.60
08/12/22	267045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	268.40
08/12/22	PWCR3961	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	72,036.82
08/12/22	PWCR3961	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	168.00
08/12/22	PWCR3961	Lane Events Center	Public Works	County Fair	State ODA Funds	53,166.67
08/12/22	PWCR3961	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	658.83
08/12/22	PWCR3961	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	145.08
08/12/22	PWCR3964	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	263.53
08/12/22	R000266695	General	County Administration	Property Management	Rent - Other Properties	900.00
08/12/22	R000266695	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,400.00
08/12/22	TDSEG0812	General	General Expense	Taxes and General	Prior Years Property Taxes	189,825.58
08/12/22	TDSEG0812	General	General Expense	Taxes and General	Prior Years Property Taxes	110.40
08/12/22	TDSEG0812	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	2,862.49
08/12/22	TDSEG0812	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	73,930.66
08/12/22	TDSEG0812	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	7,631.16
08/12/22	TDSEG0812	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,659.80
08/15/22	266589	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,057.00
08/15/22	266629	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
08/15/22	266648	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	136.50
08/15/22	266648	General	County Administration	Deeds and Records	Recording Fees	1,135.00
08/15/22	266648	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
08/15/22	266657	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
08/15/22	266657	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,735.00
08/15/22	266664	Land Management Fund	Public Works	Building	Structural	190.00
08/15/22	266664	Land Management Fund	Public Works	Building	Mechanical Permit	1,208.00
08/15/22	266664	Land Management Fund	Public Works	Electrical	Electrical Permit	993.00
08/15/22	266664	Land Management Fund	Public Works	Planning	Zoning Permits	370.00
08/15/22	266664	Land Management Fund	Public Works	Building	State Construction Surtax Coll	298.80
08/15/22	266664	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/15/22	266664	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,358.00

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08/15/22	266664	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	426.00
08/15/22	266664	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
08/15/22	266664	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	502.24
08/15/22	266664	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,363.11
08/15/22	266664	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,181.36
08/15/22	266664	Land Management Fund	Public Works	Building	Plan Check Fees	1,938.30
08/15/22	266664	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/15/22	266665	General	Sheriff's Office	Police Records	Concealed Weapon Permit	840.00
08/15/22	266673	General	County Administration	Deeds and Records	Marriage	350.00
08/15/22	266673	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
08/15/22	266673	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/15/22	266673	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	261.50
08/15/22	266683	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	457.40
08/15/22	266683	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	300.00
08/15/22	266685	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	358.50
08/15/22	266685	General	County Administration	Deeds and Records	Recording Fees	7,650.00
08/15/22	266685	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,681.50
08/15/22	266696	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	161.60
08/15/22	266707	General	General Expense	General County Expense	Criminal Fine & Assessment	126.99
08/15/22	266715	General	Sheriff's Office	Police Records	Concealed Weapon Permit	790.00
08/15/22	266715	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
08/15/22	266715	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	359.00
08/15/22	266772	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,569.00
08/15/22	266773	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,250.00
08/15/22	267049	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	404.74
08/15/22	267049	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	105.96
08/15/22	267049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	657.84
08/15/22	267049	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	594.79
08/15/22	267049	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	179.08
08/15/22	267049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,610.19
08/15/22	PWCR3967	General Road	Public Works	Road Construction	Miscellaneous State Revenue	3,600,000.00
08/15/22	R000266706	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	1,000.00
08/15/22	R000266782	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,229.11
08/16/22	266675	General	County Administration	Deeds and Records	Recording Fees	280.00
08/16/22	266675	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
08/16/22	266681	Land Management Fund	Public Works	Building	Structural	3,410.47
08/16/22	266681	Land Management Fund	Public Works	Building	Mechanical Permit	1,848.00
08/16/22	266681	Land Management Fund	Public Works	Building	Plumbing Permits	1,138.00

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08/16/22	266681	Land Management Fund	Public Works	Electrical	Electrical Permit	1,740.00
08/16/22	266681	Land Management Fund	Public Works	Planning	Zoning Permits	2,245.00
08/16/22	266681	Land Management Fund	Public Works	Building	State Construction Surtax Coll	976.37
08/16/22	266681	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/16/22	266681	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,695.00
08/16/22	266681	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,680.00
08/16/22	266681	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,020.32
08/16/22	266681	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,019.01
08/16/22	266681	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,616.47
08/16/22	266681	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/16/22	266681	Land Management Fund	Public Works	Building	Plan Check Fees	3,508.95
08/16/22	266681	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	2,000.00
08/16/22	266681	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,300.00
08/16/22	266686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
08/16/22	266690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	436.20
08/16/22	266691	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
08/16/22	266691	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	13,860.00
08/16/22	266697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	736.49
08/16/22	266697	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	617.02
08/16/22	266697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.69
08/16/22	266697	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.39
08/16/22	266699	General	Sheriff's Office	Police Records	Concealed Weapon Permit	665.00
08/16/22	266699	General	Sheriff's Office	Civil Section	Child Support Enforcement	512.00
08/16/22	266699	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
08/16/22	266699	General	Sheriff's Office	Civil Section	Civil Process	914.00
08/16/22	266699	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
08/16/22	266699	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
08/16/22	266699	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,229.16
08/16/22	266718	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	20,000.00
08/16/22	266718	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Rent - Other Properties	835.50
08/16/22	266719	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,271.03
08/16/22	266719	General	General Expense	General County Expense	Criminal Fine & Assessment	2,033.11
08/16/22	266722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	213.00
08/16/22	266722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,330.00
08/16/22	266722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	200.00
08/16/22	266727	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
08/16/22	266727	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	71,178.10
08/16/22	266731	General	County Administration	Deeds and Records	Marriage	225.00

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08/16/22	266731	General	County Administration	Deeds and Records	Recording Fees	205.00
08/16/22	266731	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/16/22	266731	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	231.50
08/16/22	266740	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	310.84
08/16/22	266740	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
08/16/22	266742	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	362.50
08/16/22	266742	General	County Administration	Deeds and Records	Recording Fees	7,345.00
08/16/22	266742	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,700.50
08/16/22	266756	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	300.00
08/16/22	266758	General	Sheriff's Office	Police Records	Concealed Weapon Permit	605.00
08/16/22	266758	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,060.00
08/16/22	266775	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,991.00
08/16/22	266806	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,052.85
08/16/22	267051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
08/16/22	267051	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	171.27
08/16/22	267093	General	Comm Justice Rehab	Phoenix Program	Title XIX	5,936.58
08/16/22	267093	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	5,936.58
08/16/22	C000266589	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,057.00
08/17/22	266703	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	525.00
08/17/22	266717	Community Justice	Comm Justice Rehab	CC Supervision Services	Eugene (Non-Grant)	18,166.00
08/17/22	266717	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	328.65
08/17/22	266732	General	County Administration	Deeds and Records	Recording Fees	260.00
08/17/22	266732	Land Management Fund	Public Works	Long Range Planning	Recording Fees	104.50
08/17/22	266732	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
08/17/22	266738	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
08/17/22	266741	Land Management Fund	Public Works	Building	Structural	5,238.01
08/17/22	266741	Land Management Fund	Public Works	Building	Mechanical Permit	1,632.00
08/17/22	266741	Land Management Fund	Public Works	Building	Plumbing Permits	806.00
08/17/22	266741	Land Management Fund	Public Works	Electrical	Electrical Permit	1,500.00
08/17/22	266741	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/17/22	266741	Land Management Fund	Public Works	Planning	Zoning Permits	1,407.00
08/17/22	266741	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,187.16
08/17/22	266741	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	137.00
08/17/22	266741	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,012.00
08/17/22	266741	Land Management Fund	Public Works	Planning	Zoning Certification Fee	650.00
08/17/22	266741	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	478.36
08/17/22	266741	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,514.33
08/17/22	266741	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,179.08

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/17/22	266741	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
08/17/22	266741	Land Management Fund	Public Works	Building	Plan Check Fees	2,283.00
08/17/22	266741	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
08/17/22	266741	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/17/22	266743	General	Sheriff's Office	Police Records	Concealed Weapon Permit	600.00
08/17/22	266743	General	Sheriff's Office	Civil Section	Civil Process	150.00
08/17/22	266745	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.00
08/17/22	266751	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
08/17/22	266759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	114.00
08/17/22	266794	General	County Administration	Deeds and Records	Marriage	350.00
08/17/22	266794	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
08/17/22	266794	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/17/22	266794	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	220.00
08/17/22	266804	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	322.00
08/17/22	266804	General	County Administration	Deeds and Records	Recording Fees	4,425.00
08/17/22	266804	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,529.50
08/17/22	266815	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,479.00
08/17/22	266817	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,407.74
08/17/22	266820	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,295.00
08/17/22	266820	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
08/17/22	266820	General	Sheriff's Office	Civil Section	Civil Process	390.00
08/17/22	266839	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	685.64
08/17/22	266839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,526.80
08/17/22	266868	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,885,017.98
08/17/22	266868	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	45,891.48
08/17/22	266893	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,504.00
08/17/22	266893	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	10,241.94
08/17/22	266893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	538.26
08/17/22	266894	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	228.69
08/17/22	266894	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	3,800.78
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,252.31
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	626.15
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,230.42
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,395.87
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,346.56
08/17/22	266894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	79,898.85
08/17/22	266903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	161.17
08/17/22	267036	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	734,128.20

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08/17/22	267056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	625.25
08/17/22	267056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	524.50
08/17/22	267056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
08/17/22	267226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Misc Local Grants	250,000.00
08/17/22	267296	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	124.62
08/18/22	266795	General	County Administration	Deeds and Records	Recording Fees	310.00
08/18/22	266795	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
08/18/22	266802	Land Management Fund	Public Works	Building	Structural	5,575.80
08/18/22	266802	Land Management Fund	Public Works	Building	Mechanical Permit	1,582.00
08/18/22	266802	Land Management Fund	Public Works	Building	Plumbing Permits	789.00
08/18/22	266802	Land Management Fund	Public Works	Electrical	Electrical Permit	405.00
08/18/22	266802	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
08/18/22	266802	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,080.09
08/18/22	266802	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/18/22	266802	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,182.00
08/18/22	266802	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,300.00
08/18/22	266802	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	714.82
08/18/22	266802	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,207.18
08/18/22	266802	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,912.88
08/18/22	266802	Land Management Fund	Public Works	Building	Plan Check Fees	2,598.59
08/18/22	266807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	903.50
08/18/22	266809	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
08/18/22	266810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	106.96
08/18/22	266813	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,255.00
08/18/22	266813	General	Sheriff's Office	Property/Evidence Unit	Miscellaneous Sales	557.66
08/18/22	266813	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	620.00
08/18/22	266813	General	Sheriff's Office	Civil Section	Civil Process	729.00
08/18/22	266813	General	Sheriff's Office	Police Records	Report Fees	170.00
08/18/22	266843	General	County Administration	Deeds and Records	Marriage	300.00
08/18/22	266843	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
08/18/22	266843	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	181.50
08/18/22	266853	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
08/18/22	266853	General	County Administration	Deeds and Records	Recording Fees	3,800.00
08/18/22	266853	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,197.00
08/18/22	266859	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	593.57
08/18/22	266863	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,815.00
08/18/22	266863	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	115.00
08/18/22	266863	General	Sheriff's Office	Civil Section	Civil Process	417.00

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08/18/22	266873	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	13,375.00
08/18/22	266873	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	12,050.00
08/18/22	266873	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	19,085.00
08/18/22	266873	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	6,285.00
08/18/22	266873	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	576.00
08/18/22	266878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	4,292.08
08/18/22	266878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,403.01
08/18/22	266878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	8,108.37
08/18/22	266899	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,455.00
08/18/22	267004	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,273.43
08/18/22	267004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	14,984.39
08/18/22	267004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	734.86
08/18/22	267004	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	178.20
08/18/22	267004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,151.88
08/18/22	267095	General	Comm Justice Rehab	Supervision	Childrens Services Division	4,123.00
08/18/22	267095	General	Comm Justice Rehab	Supervision	Childrens Services Division	377.30
08/18/22	267252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
08/18/22	267252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,800.71
08/18/22	267252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	124.04
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	224.11
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	118.85
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	103.88
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	278.40
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	493.61
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	144.00
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,569.41
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	911.97
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,450.25
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,587.96
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	825.40
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,719.73
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,788.26
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	148.86
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,708.87
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,112.72
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,310.44
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,250.06

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/18/22	267280	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	405.15
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,425.69
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,074.94
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.59
08/18/22	267280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	284.00
08/18/22	267453	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	116.43
08/18/22	R000267081	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	10,478.96
08/19/22	266827	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
08/19/22	266827	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
08/19/22	266827	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	327.00
08/19/22	266829	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
08/19/22	266829	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/19/22	266841	Technology Services	Information Services	Business Services	Map Sales	250.00
08/19/22	266844	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	102.50
08/19/22	266844	General	County Administration	Deeds and Records	Recording Fees	870.00
08/19/22	266844	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
08/19/22	266844	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/19/22	266850	Land Management Fund	Public Works	Building	Structural	5,995.96
08/19/22	266850	Land Management Fund	Public Works	Building	Mechanical Permit	557.00
08/19/22	266850	Land Management Fund	Public Works	Building	Plumbing Permits	252.00
08/19/22	266850	Land Management Fund	Public Works	Electrical	Electrical Permit	2,618.10
08/19/22	266850	Land Management Fund	Public Works	Planning	Zoning Permits	6,731.00
08/19/22	266850	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
08/19/22	266850	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,146.96
08/19/22	266850	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	137.00
08/19/22	266850	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,769.00
08/19/22	266850	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,270.00
08/19/22	266850	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,459.49
08/19/22	266850	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,904.17
08/19/22	266850	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,383.60
08/19/22	266850	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/19/22	266850	Land Management Fund	Public Works	Building	Plan Check Fees	2,656.35
08/19/22	266850	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	134.90
08/19/22	266851	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
08/19/22	266855	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	112.00
08/19/22	266858	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	412.59
08/19/22	266858	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
08/19/22	266858	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/19/22	266858	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	208.21
08/19/22	266860	General	Sheriff's Office	Police Records	Concealed Weapon Permit	865.00
08/19/22	266860	General	Sheriff's Office	County Law Enforcement	Accident Prevention	4,207.53
08/19/22	266860	General	Sheriff's Office	Civil Section	Civil Process	1,539.98
08/19/22	266860	General	Sheriff's Office	Police Records	Report Fees	230.00
08/19/22	266864	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	148.00
08/19/22	266872	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	319.66
08/19/22	266872	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	159.83
08/19/22	266885	General	County Administration	Deeds and Records	Marriage	225.00
08/19/22	266885	General	County Administration	Deeds and Records	Recording Fees	105.00
08/19/22	266885	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/19/22	266885	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.25
08/19/22	266898	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.00
08/19/22	266898	General	County Administration	Deeds and Records	Recording Fees	3,845.00
08/19/22	266898	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
08/19/22	266901	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,355.00
08/19/22	266904	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	160.00
08/19/22	266907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	201,365.56
08/19/22	266941	General	Sheriff's Office	Police Records	Concealed Weapon Permit	760.00
08/19/22	266941	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	176.00
08/19/22	266941	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
08/19/22	267168	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	300.00
08/19/22	267215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	315.20
08/19/22	267215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
08/19/22	267215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.00
08/19/22	267215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	260.00
08/19/22	267215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	185.20
08/19/22	267300	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	225.00
08/19/22	BI00266887	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	14,089.50
08/19/22	PWCR3965	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
08/19/22	PWCR3965	Motor & Equip Pool	Public Works	Fleet Replacement	Pool Equipment	1,120.80
08/19/22	PWCR3965	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	205.76
08/19/22	PWCR3965	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	152.00
08/19/22	PWCR3965	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	1,945.68
08/19/22	PWCR3965	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	492.33
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Admissions	206,604.07
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Concessions	93,851.60
08/19/22	PWCR3966	Lane Events Center	Public Works	Convention & Event Ops	Concessions	620.55

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	154,678.50
08/19/22	PWCR3966	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	6,492.28
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	263.32
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	117.16
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	314.36
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	216.92
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	339.88
08/19/22	PWCR3966	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	422.24
08/19/22	PWCR3966	Lane Events Center	Public Works	Convention & Event Ops	Advertising	375.00
08/22/22	266884	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	747.50
08/22/22	266886	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	101.50
08/22/22	266886	General	County Administration	Deeds and Records	Recording Fees	710.00
08/22/22	266886	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
08/22/22	266895	Land Management Fund	Public Works	Building	Structural	8,277.97
08/22/22	266895	Land Management Fund	Public Works	Building	Mechanical Permit	1,223.00
08/22/22	266895	Land Management Fund	Public Works	Building	Plumbing Permits	1,218.00
08/22/22	266895	Land Management Fund	Public Works	Electrical	Electrical Permit	796.00
08/22/22	266895	Land Management Fund	Public Works	Planning	Zoning Permits	460.00
08/22/22	266895	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
08/22/22	266895	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,368.47
08/22/22	266895	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/22/22	266895	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,339.00
08/22/22	266895	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,850.00
08/22/22	266895	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	958.20
08/22/22	266895	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,209.73
08/22/22	266895	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,781.77
08/22/22	266895	Land Management Fund	Public Works	Building	Plan Check Fees	4,526.68
08/22/22	266895	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	152.94
08/22/22	266896	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
08/22/22	266902	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	256.66
08/22/22	266902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	128.33
08/22/22	266902	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.39
08/22/22	266905	General	Comm Justice Rehab	Nutrition Services	Catering	320.00
08/22/22	266905	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	3,000.00
08/22/22	266906	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,961.00
08/22/22	266909	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,020.00
08/22/22	266909	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	750.00

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08/22/22	266909	General	Sheriff's Office	Civil Section	Civil Process	250.00
08/22/22	266909	General	Sheriff's Office	Police Records	Report Fees	230.00
08/22/22	266909	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	155.00
08/22/22	266915	General	County Administration	Deeds and Records	Marriage	296.56
08/22/22	266915	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	118.63
08/22/22	266915	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/22/22	266915	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	241.75
08/22/22	266924	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,486.00
08/22/22	266926	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	339.50
08/22/22	266926	General	County Administration	Deeds and Records	Recording Fees	5,915.00
08/22/22	266926	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,596.00
08/22/22	266928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.35
08/22/22	266943	General	Sheriff's Office	Police Records	Concealed Weapon Permit	870.00
08/22/22	266943	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
08/22/22	266946	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	300.00
08/22/22	266946	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	725.54
08/22/22	266950	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
08/22/22	266950	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/22/22	266951	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
08/22/22	267098	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	941.62
08/22/22	267098	General	General Expense	General County Expense	Criminal Fine & Assessment	1,634.77
08/22/22	267099	General	General Expense	General County Expense	Car Rental Tax	164,826.29
08/22/22	267099	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	23,546.61
08/22/22	267246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	205.80
08/22/22	267246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	857.53
08/22/22	267246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,152.41
08/22/22	267246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	234.05
08/22/22	267246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	118.24
08/22/22	267246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,968.51
08/22/22	267246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	128.36
08/22/22	267505	General	District Attorney	Criminal Prosecution	Discovery - Police Records	105.00
08/22/22	R000267086	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	101.69
08/23/22	266916	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	114.00
08/23/22	266916	General	County Administration	Deeds and Records	Recording Fees	845.00
08/23/22	266916	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
08/23/22	266916	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/23/22	266927	Land Management Fund	Public Works	Building	Structural	2,846.22
08/23/22	266927	Land Management Fund	Public Works	Building	Mechanical Permit	618.00

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08/23/22	266927	Land Management Fund	Public Works	Building	Plumbing Permits	1,272.00
08/23/22	266927	Land Management Fund	Public Works	Electrical	Electrical Permit	875.00
08/23/22	266927	Land Management Fund	Public Works	Building	State Construction Surtax Coll	646.71
08/23/22	266927	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/23/22	266927	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
08/23/22	266927	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,288.00
08/23/22	266927	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,270.00
08/23/22	266927	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	603.84
08/23/22	266927	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,781.93
08/23/22	266927	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,544.34
08/23/22	266927	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/23/22	266927	Land Management Fund	Public Works	Building	Plan Check Fees	2,724.41
08/23/22	266927	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/23/22	266927	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
08/23/22	266933	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
08/23/22	266933	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
08/23/22	266934	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	167.88
08/23/22	266934	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	213.40
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.53
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	271.00
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	279.00
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	113.00
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,402.56
08/23/22	266934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	147.00
08/23/22	266938	General	Sheriff's Office	Police Records	Concealed Weapon Permit	550.00
08/23/22	266938	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	2,647.18
08/23/22	266938	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	650.00
08/23/22	266938	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/23/22	266938	General	Sheriff's Office	Civil Section	Civil Process	614.00
08/23/22	266947	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
08/23/22	266947	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
08/23/22	266947	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	330.00
08/23/22	266949	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	400.00
08/23/22	266953	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,362.00
08/23/22	266955	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,700.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,910.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,500.00

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08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,488.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,200.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	15,150.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	675.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	21,800.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,650.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,850.00
08/23/22	266956	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,561.00
08/23/22	266965	General	County Administration	Deeds and Records	Marriage	200.00
08/23/22	266965	General	County Administration	Deeds and Records	Recording Fees	125.00
08/23/22	266965	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	153.50
08/23/22	266972	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	287.50
08/23/22	266972	General	County Administration	Deeds and Records	Recording Fees	4,610.00
08/23/22	266972	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,330.00
08/23/22	266973	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,052.00
08/23/22	266979	General	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00
08/23/22	266979	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
08/23/22	266979	General	Sheriff's Office	Civil Section	Civil Process	333.00
08/23/22	266987	General	County Administration	Elections	Elections Fees	300.00
08/23/22	267088	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,795.00
08/23/22	267088	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	768.25
08/23/22	267163	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,457.76
08/23/22	267163	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
08/23/22	267163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,584.91
08/23/22	267163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	820.52
08/23/22	PWCR3937	General Road	Public Works	Road Construction	Refunds & Reimbursements	104.08
08/23/22	PWCR3937	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,190.59
08/23/22	PWCR3937	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	132.58
08/24/22	266912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
08/24/22	266954	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	305.00
08/24/22	266964	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	115.00
08/24/22	266964	General	County Administration	Deeds and Records	Recording Fees	810.00
08/24/22	266964	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
08/24/22	266964	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/24/22	266969	Land Management Fund	Public Works	Building	Plumbing Permits	110.00
08/24/22	266969	Land Management Fund	Public Works	Electrical	Electrical Permit	3,489.80
08/24/22	266969	Land Management Fund	Public Works	Planning	Zoning Permits	581.00
08/24/22	266969	Land Management Fund	Public Works	Building	State Construction Surtax Coll	326.43

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08/24/22	266969	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,436.00
08/24/22	266969	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
08/24/22	266969	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	610.11
08/24/22	266969	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,070.34
08/24/22	266969	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	927.63
08/24/22	266969	Land Management Fund	Public Works	Building	Plan Check Fees	970.85
08/24/22	266969	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	2,050.00
08/24/22	266970	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	173.00
08/24/22	266976	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,210.00
08/24/22	266976	General	Sheriff's Office	Civil Section	Civil Process	701.00
08/24/22	266976	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,362.78
08/24/22	266991	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	110.50
08/24/22	266991	General	County Administration	Deeds and Records	Marriage	200.00
08/24/22	266991	General	County Administration	Deeds and Records	Recording Fees	330.00
08/24/22	266991	Land Management Fund	Public Works	Long Range Planning	Recording Fees	1,567.50
08/24/22	266991	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
08/24/22	266991	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/24/22	266991	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.75
08/24/22	267010	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.50
08/24/22	267010	General	County Administration	Deeds and Records	Recording Fees	4,760.00
08/24/22	267010	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
08/24/22	267014	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
08/24/22	267014	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,020.05
08/24/22	267016	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,663.00
08/24/22	267020	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,040.00
08/24/22	267020	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
08/24/22	267020	General	Sheriff's Office	Civil Section	Civil Process	273.00
08/24/22	267157	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	6,255.16
08/24/22	267157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,477.96
08/24/22	267157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,931.26
08/24/22	267157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,199.85
08/24/22	267157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,016.78
08/24/22	267157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,828.61
08/24/22	267261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	208.11
08/24/22	267261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	195.60
08/24/22	267499	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Coordinated Care Org-CCO	30,000.00
08/24/22	PWCR3968	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	450.00
08/24/22	R000267171	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67

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08/24/22	R000267171	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	203,647.49
08/24/22	R000267171	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	36,926.46
08/24/22	R000267171	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,609.12
08/24/22	R000267171	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,195.22
08/24/22	R000267171	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
08/25/22	266989	General	County Administration	Deeds and Records	Recording Fees	455.00
08/25/22	266989	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
08/25/22	266989	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/25/22	267001	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
08/25/22	267002	Land Management Fund	Public Works	Building	Structural	2,188.47
08/25/22	267002	Land Management Fund	Public Works	Building	Mechanical Permit	1,493.00
08/25/22	267002	Land Management Fund	Public Works	Building	Plumbing Permits	535.00
08/25/22	267002	Land Management Fund	Public Works	Electrical	Electrical Permit	1,595.00
08/25/22	267002	Land Management Fund	Public Works	Planning	Zoning Permits	1,842.00
08/25/22	267002	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/25/22	267002	Land Management Fund	Public Works	Building	State Construction Surtax Coll	697.37
08/25/22	267002	Land Management Fund	Public Works	Building	Forfeitures Other	144.34
08/25/22	267002	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,377.00
08/25/22	267002	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
08/25/22	267002	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	966.74
08/25/22	267002	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,046.03
08/25/22	267002	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,639.90
08/25/22	267002	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/25/22	267002	Land Management Fund	Public Works	Building	Plan Check Fees	9,482.10
08/25/22	267002	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
08/25/22	267002	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	104.76
08/25/22	267002	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/25/22	267008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
08/25/22	267015	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,940.00
08/25/22	267015	General	Sheriff's Office	Civil Section	Civil Process	139.00
08/25/22	267059	General	County Administration	Deeds and Records	Marriage	300.00
08/25/22	267059	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
08/25/22	267059	General	County Administration	Deeds and Records	Recording Fees	115.00
08/25/22	267059	Land Management Fund	Public Works	Long Range Planning	Recording Fees	266.00
08/25/22	267059	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/25/22	267059	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	183.50
08/25/22	267060	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	134.20
08/25/22	267072	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	224.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/25/22	267072	General	County Administration	Deeds and Records	Recording Fees	4,215.00
08/25/22	267072	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
08/25/22	267075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
08/25/22	267077	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	494.98
08/25/22	267083	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
08/25/22	267127	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	465.72
08/25/22	267130	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	407.32
08/25/22	267130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,196.73
08/25/22	267131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	146.45
08/25/22	267131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
08/25/22	267132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,548.00
08/25/22	267144	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,695.00
08/25/22	267144	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	246.00
08/25/22	267144	General	Sheriff's Office	Civil Section	Civil Process	239.00
08/25/22	267259	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	326.96
08/25/22	267259	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	23,605.21
08/25/22	267259	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,697.97
08/25/22	267259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,880.62
08/25/22	267277	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	190.60
08/25/22	267277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,737.93
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	711.73
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,069.40
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	286.04
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	21,530.67
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,268.31
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,967.76
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,708.41
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	207.85
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	539.90
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	873.23
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,568.07
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,541.58
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,459.93
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,844.68
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,494.43
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	426.96
08/25/22	267287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,892.39
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.80

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08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,705.86
08/25/22	267287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,368.52
08/25/22	BI00267063	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	500.00
08/25/22	BI00267063	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	7,942.20
08/25/22	R000267089	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,457.45
08/26/22	266983	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	31,769.21
08/26/22	266985	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	1,084.50
08/26/22	266992	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,050.00
08/26/22	266993	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	750.00
08/26/22	266993	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	650.00
08/26/22	266993	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	343.00
08/26/22	266993	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	293.00
08/26/22	266994	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,250.00
08/26/22	266995	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	50,000.00
08/26/22	266995	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	125.00
08/26/22	266995	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	3,000.00
08/26/22	266995	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	974.00
08/26/22	266995	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,800.00
08/26/22	267058	General	County Administration	Deeds and Records	Recording Fees	145.00
08/26/22	267058	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
08/26/22	267068	Land Management Fund	Public Works	Building	Structural	1,779.96
08/26/22	267068	Land Management Fund	Public Works	Building	Mechanical Permit	856.00
08/26/22	267068	Land Management Fund	Public Works	Building	Plumbing Permits	451.00
08/26/22	267068	Land Management Fund	Public Works	Electrical	Electrical Permit	2,229.00
08/26/22	267068	Land Management Fund	Public Works	Planning	Zoning Permits	3,161.00
08/26/22	267068	Land Management Fund	Public Works	Building	State Construction Surtax Coll	582.60
08/26/22	267068	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
08/26/22	267068	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	749.01
08/26/22	267068	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,628.80
08/26/22	267068	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,411.62
08/26/22	267068	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/26/22	267068	Land Management Fund	Public Works	Electrical	Plan Check Fees	406.00
08/26/22	267068	Land Management Fund	Public Works	Building	Plan Check Fees	1,651.55
08/26/22	267068	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
08/26/22	267069	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
08/26/22	267076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	226.80
08/26/22	267076	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.49
08/26/22	267076	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.12

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08/26/22	267076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
08/26/22	267076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	335.06
08/26/22	267076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	488.86
08/26/22	267076	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,410.28
08/26/22	267079	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,640.00
08/26/22	267079	General	Sheriff's Office	Civil Section	Civil Process	289.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	747.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	269.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	240.00
08/26/22	267082	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	855.00
08/26/22	267092	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Private Donations	5,000.00
08/26/22	267100	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
08/26/22	267102	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	217.60
08/26/22	267102	General	General Expense	General County Expense	Criminal Fine & Assessment	340.28
08/26/22	267102	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	458.02
08/26/22	267102	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	916.03
08/26/22	267113	General	County Administration	Deeds and Records	Marriage	325.00
08/26/22	267113	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
08/26/22	267113	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/26/22	267113	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	236.25
08/26/22	267133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,172.00
08/26/22	267140	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	257.00
08/26/22	267140	General	County Administration	Deeds and Records	Recording Fees	4,185.00
08/26/22	267140	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,206.50
08/26/22	267152	General	Sheriff's Office	Police Records	Concealed Weapon Permit	795.00
08/26/22	267152	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	936.00
08/26/22	267152	General	Sheriff's Office	Civil Section	Civil Process	134.00
08/26/22	267152	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
08/26/22	267210	General	General Expense	General County Expense	Cigarette Tax	21,667.30
08/26/22	267310	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	150.00
08/26/22	267402	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,240.83
08/26/22	267402	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	393.68
08/26/22	267402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
08/26/22	267402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	578.75
08/26/22	267402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
08/26/22	267402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.12

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08/26/22	267402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.80
08/26/22	BI00267117	General Road	Public Works	Sign Shop	Signage & Graphics	600.00
08/26/22	BI00267117	General Road	Public Works	Right Of Way Services	Real Property Services	2,943.28
08/26/22	BI00267117	General Road	Public Works	Right Of Way Services	Real Property Services	2,305.94
08/26/22	BI00267117	General Road	Public Works	Right Of Way Services	Real Property Services	1,854.87
08/26/22	BI00267117	General Road	Public Works	Right Of Way Services	Real Property Services	2,169.95
08/26/22	BI00267117	General Road	Public Works	Right Of Way Services	Real Property Services	869.61
08/26/22	BI00267185	General Road	Public Works	Right Of Way Services	Real Property Services	958.68
08/26/22	PWCR3938	General Road	Public Works	Public Works Permits	Public Works Permits	3,256.00
08/26/22	PWCR3938	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,352.25
08/26/22	PWCR3938	Lane Events Center	Public Works	County Fair	Admissions	485.00
08/26/22	PWCR3938	Lane Events Center	Public Works	County Fair	Admissions	525.00
08/26/22	PWCR3938	Lane Events Center	Public Works	County Fair	Admissions	125.00
08/26/22	PWCR3938	Lane Events Center	Public Works	County Fair	Parking	330.00
08/26/22	PWCR3969	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
08/29/22	267084	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	235.00
08/29/22	267114	General	County Administration	Deeds and Records	Recording Fees	140.00
08/29/22	267114	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
08/29/22	267114	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/29/22	267114	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	5,184.75
08/29/22	267134	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,060.00
08/29/22	267138	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
08/29/22	267138	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	275.00
08/29/22	267139	General	Sheriff's Office	Police Records	Concealed Weapon Permit	450.00
08/29/22	267139	General	Sheriff's Office	Civil Section	Civil Process	500.00
08/29/22	267139	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,362.22
08/29/22	267147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	788.01
08/29/22	267147	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	223.00
08/29/22	267147	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	224.13
08/29/22	267147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.90
08/29/22	267147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	242.50
08/29/22	267147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,438.48
08/29/22	267160	Land Management Fund	Public Works	Building	Structural	1,104.00
08/29/22	267160	Land Management Fund	Public Works	Building	Mechanical Permit	745.00
08/29/22	267160	Land Management Fund	Public Works	Building	Plumbing Permits	371.00
08/29/22	267160	Land Management Fund	Public Works	Electrical	Electrical Permit	2,498.40
08/29/22	267160	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
08/29/22	267160	Land Management Fund	Public Works	Planning	Zoning Permits	4,826.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/29/22	267160	Land Management Fund	Public Works	Building	State Construction Surtax Coll	638.40
08/29/22	267160	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	837.00
08/29/22	267160	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
08/29/22	267160	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	970.60
08/29/22	267160	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,320.43
08/29/22	267160	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,011.04
08/29/22	267160	Land Management Fund	Public Works	Building	Plan Check Fees	3,419.30
08/29/22	267160	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/29/22	267160	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
08/29/22	267162	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	1,368.50
08/29/22	267162	General	County Administration	Lane County Justice Dist	Court Fines	2,941.79
08/29/22	267162	General	County Administration	Lane County Justice Dist	Court Fines	2,511.47
08/29/22	267162	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	3,676.31
08/29/22	267162	General	County Administration	Lane County Justice Dist	Drivers License Suspension	360.68
08/29/22	267162	General	General Expense	General County Expense	Criminal Fine & Assessment	727.51
08/29/22	267162	General	County Administration	Lane County Justice Dist	Fines From Other Courts	4,007.98
08/29/22	267162	General	County Administration	Lane County Justice Dist	Justice Court Fees	570.00
08/29/22	267180	General	County Administration	Deeds and Records	Marriage	275.00
08/29/22	267180	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
08/29/22	267180	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/29/22	267180	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	215.75
08/29/22	267191	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	348.00
08/29/22	267191	General	County Administration	Deeds and Records	Recording Fees	5,725.00
08/29/22	267191	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,624.50
08/29/22	267193	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,812.00
08/29/22	267194	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	280.00
08/29/22	267194	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,014.60
08/29/22	267206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
08/29/22	267206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
08/29/22	267206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
08/29/22	267207	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
08/29/22	267208	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,450.00
08/29/22	267208	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
08/29/22	267208	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	326.00
08/29/22	267303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	23,088.00
08/29/22	267303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	6,988.75
08/29/22	267303	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,152.50
08/29/22	267321	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	150.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/29/22	267331	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	503.10
08/29/22	267331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	974.15
08/29/22	267331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
08/29/22	267331	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	247.61
08/29/22	267331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,247.48
08/29/22	BI00267118	General	County Administration	Property Management	Parking	84,997.51
08/29/22	BI00267186	General	County Administration	Property Management	Parking	169,714.99
08/29/22	BI00267186	General Road	Public Works	Right Of Way Services	Real Property Services	347.47
08/30/22	267145	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,334.75
08/30/22	267156	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	67,787.87
08/30/22	267177	General	County Administration	Deeds and Records	Recording Fees	280.00
08/30/22	267177	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
08/30/22	267177	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/30/22	267177	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	135.00
08/30/22	267196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.00
08/30/22	267198	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
08/30/22	267200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	496.90
08/30/22	267200	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	174.00
08/30/22	267200	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.00
08/30/22	267200	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	139.00
08/30/22	267200	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.00
08/30/22	267200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	395.02
08/30/22	267200	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	306.40
08/30/22	267202	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
08/30/22	267202	General	Sheriff's Office	Police Dispatch	Other Local	31,514.25
08/30/22	267202	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	246.00
08/30/22	267202	General	Sheriff's Office	Civil Section	Civil Process	378.00
08/30/22	267204	Land Management Fund	Public Works	Building	Structural	7,650.86
08/30/22	267204	Land Management Fund	Public Works	Building	Mechanical Permit	671.78
08/30/22	267204	Land Management Fund	Public Works	Building	Plumbing Permits	387.00
08/30/22	267204	Land Management Fund	Public Works	Electrical	Electrical Permit	771.00
08/30/22	267204	Land Management Fund	Public Works	Planning	Zoning Permits	1,627.00
08/30/22	267204	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	588.00
08/30/22	267204	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,269.91
08/30/22	267204	Land Management Fund	Public Works	Building	Forfeitures Other	115.27
08/30/22	267204	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
08/30/22	267204	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,844.00
08/30/22	267204	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,217.25

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Journal Date	Journal	Fund	Department	Division	Account	Amount
08/30/22	267204	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,301.46
08/30/22	267204	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,617.68
08/30/22	267204	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,135.34
08/30/22	267204	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
08/30/22	267204	Land Management Fund	Public Works	Building	Plan Check Fees	5,633.96
08/30/22	267204	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/30/22	267204	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
08/30/22	267205	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	190.00
08/30/22	267205	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
08/30/22	267211	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,551.00
08/30/22	267211	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	1,600.00
08/30/22	267211	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,065.00
08/30/22	267228	General	County Administration	Deeds and Records	Marriage	125.00
08/30/22	267228	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
08/30/22	267228	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	128.00
08/30/22	267237	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
08/30/22	267237	General	Sheriff's Office	Civil Section	Civil Process	250.00
08/30/22	267242	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	228.50
08/30/22	267242	General	County Administration	Deeds and Records	Recording Fees	5,475.00
08/30/22	267242	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
08/30/22	267253	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	600.00
08/30/22	267311	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	269.13
08/30/22	267311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,806.81
08/30/22	267311	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	4,874.34
08/30/22	267311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	801.90
08/30/22	267311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	833.61
08/30/22	267311	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	203.72
08/30/22	267311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,959.52
08/30/22	267311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,653.22
08/30/22	267311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,194.79
08/30/22	267319	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,223.00
08/30/22	267410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	381.69
08/30/22	267467	Intergovern Human Svces Fund	Health & Human Services	Special Projects	SAMHSA	78,591.63
08/30/22	BI00267231	General Road	Public Works	Construction Surveys	ODOT	119.13
08/30/22	BI00267231	General Road	Public Works	Construction Surveys	ODOT	325.37
08/30/22	BI00267231	General Road	Public Works	Traffic Engineering	ODOT	133.08
08/30/22	BI00267231	General Road	Public Works	Design Services	ODOT	1,111.39
08/30/22	BI00267231	General Road	Public Works	Design Services	ODOT	444.54

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08/30/22	BI00267231	Road Grants	Public Works	Territorial Hwy Exchange	ODOT	800.19
08/30/22	BI00267231	General Road	Public Works	Design Services	Springfield (Non-Grant)	1,772.18
08/30/22	BI00267231	General Road	Public Works	Design Services	Springfield (Non-Grant)	127.20
08/31/22	267019	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,485.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,000.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,000.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,750.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,500.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	8,900.00
08/31/22	267021	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	210.00
08/31/22	267024	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	210.00
08/31/22	267024	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	125.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,500.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,100.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,070.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,100.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,850.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,700.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,479.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	9,820.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	1,975.00
08/31/22	267026	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	150.00
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,810.00
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	259.69
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	122.00
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	6,600.00
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	245.00
08/31/22	267030	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	275.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,240.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	101.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	150.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,000.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	625.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	185.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	6,427.00
08/31/22	267035	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	685.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,789.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,526.00

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08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	160.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	295.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	150.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	500.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	6,600.00
08/31/22	267037	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	6,600.00
08/31/22	267044	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	870.00
08/31/22	267044	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	15,000.00
08/31/22	267044	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	6,600.00
08/31/22	267044	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,533.00
08/31/22	267046	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,100.00
08/31/22	267046	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	625.00
08/31/22	267046	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	531.00
08/31/22	267046	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,650.00
08/31/22	267161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	217.00
08/31/22	267165	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,700.00
08/31/22	267165	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,640.00
08/31/22	267165	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	332.00
08/31/22	267165	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	359.50
08/31/22	267166	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	510.00
08/31/22	267174	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	93,270.92
08/31/22	267174	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	389,959.72
08/31/22	267209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	445.00
08/31/22	267209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	661.00
08/31/22	267227	General	County Administration	Deeds and Records	Recording Fees	185.00
08/31/22	267227	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
08/31/22	267235	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
08/31/22	267236	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,155.00
08/31/22	267238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	173.22
08/31/22	267248	General	County Administration	Elections	Elections Fees	310.50
08/31/22	267249	Land Management Fund	Public Works	Building	Structural	5,145.38
08/31/22	267249	Land Management Fund	Public Works	Building	Mechanical Permit	1,673.00
08/31/22	267249	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
08/31/22	267249	Land Management Fund	Public Works	Electrical	Electrical Permit	3,991.00
08/31/22	267249	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
08/31/22	267249	Land Management Fund	Public Works	Planning	Zoning Permits	2,514.00
08/31/22	267249	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,481.69
08/31/22	267249	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	684.00

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08/31/22	267249	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,270.00
08/31/22	267249	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	973.95
08/31/22	267249	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,861.03
08/31/22	267249	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,479.56
08/31/22	267249	Land Management Fund	Public Works	Building	Plan Check Fees	2,843.43
08/31/22	267270	General	District Attorney	Family Law Division	Child Support Enforcement	18,147.00
08/31/22	267270	General	District Attorney	Victim/Witness Program	Victim - Witness Program	58,941.50
08/31/22	267270	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	10,509.00
08/31/22	267270	General	District Attorney	Criminal Prosecution	Discovery - Police Records	3,240.45
08/31/22	267278	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	479.00
08/31/22	267281	General	County Administration	Deeds and Records	Marriage	375.00
08/31/22	267281	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
08/31/22	267281	General	County Administration	Deeds and Records	Recording Fees	145.00
08/31/22	267281	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
08/31/22	267281	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	241.50
08/31/22	267297	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	290.00
08/31/22	267297	General	County Administration	Deeds and Records	Recording Fees	5,610.00
08/31/22	267297	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,349.00
08/31/22	267305	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,190.00
08/31/22	267305	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	240.00
08/31/22	267320	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,230.00
08/31/22	267322	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	10,772.25
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	665.47
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	1,664.81
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	2,001.29
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	325.50
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	848.97
08/31/22	BI00267289	General Road	Public Works	Materials Testing	Materials Testing	195.86
08/31/22	BI00267437	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
08/31/22	C000267270	General	District Attorney	Criminal Prosecution	Discovery - Police Records	147.40
08/31/22	PWCR3971	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

29,238,753.21