

Lane County, Oregon
Dec 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/01/22	270112	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
12/01/22	270112	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
12/01/22	270214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/01/22	270214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,216.00
12/01/22	270214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
12/01/22	270214	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/01/22	270243	General	County Administration	Deeds and Records	Recording Fees	205.00
12/01/22	270243	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
12/01/22	270255	Land Management Fund	Public Works	Building	Structural	4,620.00
12/01/22	270255	Land Management Fund	Public Works	Building	Mechanical Permit	1,090.00
12/01/22	270255	Land Management Fund	Public Works	Building	Plumbing Permits	480.00
12/01/22	270255	Land Management Fund	Public Works	Electrical	Electrical Permit	1,221.00
12/01/22	270255	Land Management Fund	Public Works	Planning	Zoning Permits	3,599.00
12/01/22	270255	Land Management Fund	Public Works	Building	State Construction Surtax Coll	889.32
12/01/22	270255	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	690.00
12/01/22	270255	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,387.00
12/01/22	270255	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	657.69
12/01/22	270255	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,216.00
12/01/22	270255	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,920.54
12/01/22	270255	Land Management Fund	Public Works	Building	Plan Check Fees	1,662.00
12/01/22	270255	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
12/01/22	270255	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
12/01/22	270256	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
12/01/22	270257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	405.05
12/01/22	270262	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,205.00
12/01/22	270262	General	Sheriff's Office	Civil Section	Civil Process	3,896.00
12/01/22	270264	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,430.36
12/01/22	270264	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,140.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	190.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	6,953.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	19,142.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,224.75
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	422.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/01/22	270266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	300.00
12/01/22	270283	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	128.25
12/01/22	270314	General	County Administration	Deeds and Records	Marriage	125.00
12/01/22	270314	General	County Administration	Deeds and Records	Recording Fees	180.00
12/01/22	270314	Land Management Fund	Public Works	Long Range Planning	Recording Fees	380.00
12/01/22	270314	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/01/22	270314	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	136.00
12/01/22	270323	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	264.00
12/01/22	270323	General	County Administration	Deeds and Records	Recording Fees	6,025.00
12/01/22	270323	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,254.00
12/01/22	270325	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,926.00
12/01/22	270343	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	450.00

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12/01/22	270343	General	Sheriff's Office	Police Records	Report Fees	140.00
12/01/22	270345	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,915.00
12/01/22	270345	General	Sheriff's Office	Civil Section	Civil Process	118.00
12/01/22	270352	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	498.92
12/01/22	270352	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,550.53
12/01/22	270421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
12/01/22	270421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.43
12/01/22	270776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	244.08
12/01/22	270777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	262.24
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	537.50
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	464.21
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,605.95
12/01/22	270777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	441.01
12/01/22	270777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	428.89
12/01/22	270777	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	210.00
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,238.86
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.00
12/01/22	270777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,271.20
12/01/22	270778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	32,766.03
12/01/22	270778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	20,580.04
12/01/22	270778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,148.25
12/01/22	270778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	4,169.41
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	979.85
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	234.87
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	9,830.69
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,978.06
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	966.00
12/01/22	270778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,792.37
12/01/22	271151	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	257,612.47
12/01/22	270483A	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	4,400.00
12/01/22	270484A	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	28,000.00
12/01/22	270485A	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,910.00
12/01/22	BI00270318	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Rent - Other Properties	510.00
12/01/22	BI00270615	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	178.00
12/01/22	BI00270615	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	1,530.00
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,941.44
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	121.26
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	229.09
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	253.73
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	302.37
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	273.13
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	810.12
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,553.02
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,475.85
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	173.50
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,082.46

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12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	396.43
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	9,421.59
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	541.52
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	761.73
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,111.04
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	17,436.04
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	11,286.70
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,770.43
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,367.79
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,210.47
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	799.69
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	958.41
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	635.37
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,149.74
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,697.02
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	135.42
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	725.89
12/01/22	C000270471	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	413.28
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	460.69
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	723.70
12/01/22	C000270471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,712.26
12/01/22	C000270472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	351.46
12/01/22	C000270472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
12/01/22	C000270472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	758.42
12/01/22	C000270472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	531.75
12/01/22	C000270472	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.61
12/01/22	C000270472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	175.51
12/01/22	C000270473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.98
12/01/22	C000270475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	208.90
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	446.86
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,801.79
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	279.96
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,107.21
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	879.05
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	3,933.72
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	460.93
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	7,573.23
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	280.80
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	216.74
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	554.41
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	414.96
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,535.89
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,967.74
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,172.86
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,764.88

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12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,088.62
12/01/22	C000270476	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	320.44
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.00
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	846.41
12/01/22	C000270476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,200.06
12/01/22	C000270477	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	191.38
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	480.27
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,502.41
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.90
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	392.90
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	167.15
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	131.78
12/01/22	C000270477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,626.27
12/01/22	C000270478	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	902.95
12/01/22	C000270478	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	359.36
12/01/22	C000270478	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	199.82
12/01/22	C000270478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	165.75
12/01/22	C000270479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.38
12/01/22	C000270479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	163.54
12/01/22	C000270479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.87
12/01/22	C000270479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
12/01/22	C000270480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,543.53
12/01/22	C000270480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,386.09
12/01/22	C000270480	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
12/02/22	270269	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
12/02/22	270269	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
12/02/22	270313	General	County Administration	Deeds and Records	Recording Fees	240.00
12/02/22	270313	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
12/02/22	270315	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	3,768.00
12/02/22	270330	Land Management Fund	Public Works	Electrical	Electrical Permit	1,226.00
12/02/22	270330	Land Management Fund	Public Works	Planning	Zoning Permits	3,617.00
12/02/22	270330	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
12/02/22	270330	Land Management Fund	Public Works	Building	State Construction Surtax Coll	161.16
12/02/22	270330	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,153.36
12/02/22	270330	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/02/22	270330	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	594.80
12/02/22	270330	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,291.27
12/02/22	270330	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,119.10
12/02/22	270330	Land Management Fund	Public Works	Planning	Subdivision Fees	1,735.00
12/02/22	270330	Land Management Fund	Public Works	Building	Plan Check Fees	575.40
12/02/22	270331	General	Sheriff's Office	Police Records	Concealed Weapon Permit	205.00
12/02/22	270331	General	Sheriff's Office	Civil Section	Civil Process	794.92
12/02/22	270331	General	Sheriff's Office	Police Records	Report Fees	230.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	255.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	761.05
12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	213.79

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12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	504.00
12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	160.10
12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	272.20
12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
12/02/22	270332	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	224.87
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	245.92
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	210.11
12/02/22	270332	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	380.00
12/02/22	270333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.80
12/02/22	270347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	779.00
12/02/22	270347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,215.00
12/02/22	270347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,227.00
12/02/22	270347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	14,991.00
12/02/22	270347	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	340.00
12/02/22	270361	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,039.00
12/02/22	270368	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	181.00
12/02/22	270369	General	County Administration	Deeds and Records	Marriage	125.00
12/02/22	270369	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/02/22	270369	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.75
12/02/22	270381	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,588.00
12/02/22	270385	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	147.50
12/02/22	270385	General	County Administration	Deeds and Records	Recording Fees	2,795.00
12/02/22	270385	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	665.00
12/02/22	270386	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
12/02/22	270400	General	Sheriff's Office	Police Records	Concealed Weapon Permit	800.00
12/02/22	270400	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	225.00
12/02/22	270401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	107.70
12/02/22	270422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	382.29
12/02/22	270425	General	Sheriff's Office	Search & Rescue	Miscellaneous Federal	15,743.91
12/02/22	270425	General	Sheriff's Office	Search & Rescue	Miscellaneous Federal	1,605.88
12/02/22	270464	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	578.00
12/02/22	270612	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,492.50
12/02/22	270612	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,740.26
12/02/22	270612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,202.99
12/02/22	270751	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	141.60
12/02/22	270751	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.80
12/02/22	270751	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,099.40
12/02/22	271024	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	824.40
12/02/22	BI00270371	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,654.00
12/02/22	BI00270371	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
12/02/22	BI00270371	Technology Services	Information Services	Business Services	Miscellaneous Cities	202.50
12/02/22	BI00270371	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00

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12/02/22	PWCR4010	General Road	Public Works	Public Works Permits	Public Works Permits	3,504.00
12/02/22	PWCR4010	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,609.50
12/02/22	PWCR4010	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
12/02/22	PWCR4010	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
12/02/22	PWCR4010	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,120.80
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,466.73
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,433.50
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,554.06
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	257.45
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	265.16
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	338.34
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	205.76
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,390.02
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	152.00
12/02/22	PWCR4010	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	152.00
12/02/22	PWCR4012	Motor & Equip Pool	Public Works	Fleet Fuel	Misc Local Grants	25,000.00
12/02/22	TDSEG1202	General	General Expense	Taxes and General	Current Year Property Tax	11,671,880.89
12/02/22	TDSEG1202	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	258,077.34
12/02/22	TDSEG1202	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	4,608,521.76
12/02/22	TDSEG1202	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	460,852.18
12/02/22	TDSEG1202	General	General Expense	Taxes and General	Prior Years Property Taxes	34,483.02
12/02/22	TDSEG1202	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	699.71
12/02/22	TDSEG1202	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	13,542.58
12/02/22	TDSEG1202	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,364.05
12/02/22	TDSEG1202	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	119,857.35
12/05/22	270348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
12/05/22	270348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/05/22	270348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
12/05/22	270356	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	500.00
12/05/22	270370	General	County Administration	Deeds and Records	Recording Fees	385.00
12/05/22	270370	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
12/05/22	270377	Land Management Fund	Public Works	Building	Structural	376.00
12/05/22	270377	Land Management Fund	Public Works	Building	Mechanical Permit	441.00
12/05/22	270377	Land Management Fund	Public Works	Electrical	Electrical Permit	519.00
12/05/22	270377	Land Management Fund	Public Works	Planning	Zoning Permits	3,894.00
12/05/22	270377	Land Management Fund	Public Works	Building	State Construction Surtax Coll	160.32
12/05/22	270377	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	1,100.00
12/05/22	270377	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
12/05/22	270377	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,365.88
12/05/22	270377	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/05/22	270377	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	787.76
12/05/22	270377	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,667.68
12/05/22	270377	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,445.33
12/05/22	270377	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00

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12/05/22	270377	Land Management Fund	Public Works	Building	Plan Check Fees	902.05
12/05/22	270377	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
12/05/22	270377	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	2,400.00
12/05/22	270384	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,384.00
12/05/22	270390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	687.40
12/05/22	270390	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	632.40
12/05/22	270390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,296.74
12/05/22	270390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.00
12/05/22	270398	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
12/05/22	270398	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	641.00
12/05/22	270398	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/05/22	270398	General	Sheriff's Office	Civil Section	Civil Process	2,593.10
12/05/22	270398	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,169.29
12/05/22	270402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	406.70
12/05/22	270411	General	County Administration	Deeds and Records	Marriage	300.00
12/05/22	270411	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	120.00
12/05/22	270411	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/05/22	270411	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	212.50
12/05/22	270413	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	160.92
12/05/22	270423	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	580.00
12/05/22	270423	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	315.00
12/05/22	270426	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,268.00
12/05/22	270427	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	216.50
12/05/22	270427	General	County Administration	Deeds and Records	Recording Fees	4,065.00
12/05/22	270427	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
12/05/22	270435	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	1,994.30
12/05/22	270438	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	245.00
12/05/22	270449	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
12/05/22	270450	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	120,511.98
12/05/22	270450	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	32,496.98
12/05/22	270452	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	976.00
12/05/22	270453	General	General Expense	General County Expense	Car Rental Tax	129,632.05
12/05/22	270453	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	18,518.87
12/05/22	270454	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	800.00
12/05/22	270455	General	Sheriff's Office	Police Records	Concealed Weapon Permit	775.00
12/05/22	270455	General	Sheriff's Office	Civil Section	Civil Process	110.00
12/05/22	270456	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	311.16
12/05/22	270456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,823.15
12/05/22	270456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	880.30
12/05/22	270456	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	143.76
12/05/22	270456	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.78
12/05/22	270562	General	County Administration	Property Management	Rent - Other Properties	1,200.00
12/05/22	270752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	382.31
12/05/22	270782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,683.93
12/05/22	270782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	116.33
12/05/22	270782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	3,665.99

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12/05/22	270782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,479.22
12/05/22	BI00270417	Technology Services	Information Services	Technology Infra Srvs	Counties	344.00
12/05/22	BI00270417	Technology Services	Information Services	Business Services	Counties	421.00
12/05/22	BI00270417	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
12/06/22	270288	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,718.75
12/06/22	270290	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	42,026.64
12/06/22	270396	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,815.00
12/06/22	270414	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	147.00
12/06/22	270414	General	County Administration	Deeds and Records	Recording Fees	1,055.00
12/06/22	270414	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	674.50
12/06/22	270424	Land Management Fund	Public Works	Building	Structural	6,232.47
12/06/22	270424	Land Management Fund	Public Works	Building	Mechanical Permit	1,823.00
12/06/22	270424	Land Management Fund	Public Works	Building	Plumbing Permits	1,114.00
12/06/22	270424	Land Management Fund	Public Works	Electrical	Electrical Permit	708.00
12/06/22	270424	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
12/06/22	270424	Land Management Fund	Public Works	Planning	Zoning Permits	600.00
12/06/22	270424	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,443.83
12/06/22	270424	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
12/06/22	270424	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,493.00
12/06/22	270424	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,704.00
12/06/22	270424	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,204.70
12/06/22	270424	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,734.89
12/06/22	270424	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,236.91
12/06/22	270424	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
12/06/22	270424	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/06/22	270424	Land Management Fund	Public Works	Building	Plan Check Fees	4,167.05
12/06/22	270424	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/06/22	270424	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,643.63
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	209.31
12/06/22	270430	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	356.13
12/06/22	270430	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	304.62
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.98
12/06/22	270430	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	436.32
12/06/22	270430	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	237.60
12/06/22	270430	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	104.47
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,234.98
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.00
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	149.84
12/06/22	270430	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	248.00
12/06/22	270432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	296.00
12/06/22	270432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	226.96
12/06/22	270432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	196.60
12/06/22	270432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.00
12/06/22	270437	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,055.00

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12/06/22	270437	General	Sheriff's Office	Civil Section	Civil Process	653.00
12/06/22	270437	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	1,042.40
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,715.00
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	11,452.00
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	43,624.00
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,140.00
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	2,336.00
12/06/22	270446	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
12/06/22	270447	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
12/06/22	270447	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
12/06/22	270458	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
12/06/22	270458	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	23,728.95
12/06/22	270458	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	8,432.39
12/06/22	270458	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	522.09
12/06/22	270458	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	998.38
12/06/22	270488	General	County Administration	Deeds and Records	Marriage	250.00
12/06/22	270488	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/06/22	270488	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	190.25
12/06/22	270501	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	165.00
12/06/22	270501	General	County Administration	Deeds and Records	Recording Fees	2,925.00
12/06/22	270501	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
12/06/22	270504	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/06/22	270514	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,400.00
12/06/22	270515	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,040.00
12/06/22	270528	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,365.00
12/06/22	270535	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,641.06
12/06/22	270549	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	1,841.44
12/06/22	270572	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,304.19
12/06/22	270572	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	269.13
12/06/22	270572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,485.97
12/06/22	270572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,086.97
12/06/22	270609	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	650.00
12/06/22	270639	Lane Events Center	Public Works	Convention & Event Ops	Concessions	267.75
12/06/22	271343	General	District Attorney	Family Law Division	Refunds & Reimbursements	17,781.20
12/06/22	BI00270497	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
12/06/22	PWCR4013	General Road	Public Works	Transportation Planning	ODOT	8,318.75
12/06/22	PWCR4013	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	662.90
12/06/22	PWCR4013	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	986.35
12/06/22	PWCR4013	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	3,188.88
12/06/22	PWCR4014	Public Land Corner Prservation	Public Works	Corners Preservation	Fema	100,225.40
12/07/22	270451	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
12/07/22	270489	General	County Administration	Deeds and Records	Recording Fees	210.00
12/07/22	270489	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
12/07/22	270489	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/07/22	270499	Land Management Fund	Public Works	Building	Structural	3,606.00
12/07/22	270499	Land Management Fund	Public Works	Building	Mechanical Permit	846.56

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12/07/22	270499	Land Management Fund	Public Works	Building	Plumbing Permits	744.00
12/07/22	270499	Land Management Fund	Public Works	Electrical	Electrical Permit	1,347.00
12/07/22	270499	Land Management Fund	Public Works	Planning	Zoning Permits	1,636.00
12/07/22	270499	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	1,700.00
12/07/22	270499	Land Management Fund	Public Works	Building	State Construction Surtax Coll	754.68
12/07/22	270499	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,785.28
12/07/22	270499	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/07/22	270499	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	530.85
12/07/22	270499	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,742.26
12/07/22	270499	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,509.96
12/07/22	270499	Land Management Fund	Public Works	Building	Plan Check Fees	347.40
12/07/22	270499	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	157.92
12/07/22	270505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	703.00
12/07/22	270506	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,214.04
12/07/22	270506	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	900.00
12/07/22	270506	General	Comm Justice Rehab	YS Administration	Refunds & Reimbursements	551.59
12/07/22	270508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
12/07/22	270509	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	193.00
12/07/22	270509	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
12/07/22	270510	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,190.00
12/07/22	270510	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,020.00
12/07/22	270510	General	Sheriff's Office	Civil Section	Civil Process	640.00
12/07/22	270516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
12/07/22	270516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,085.00
12/07/22	270516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,520.00
12/07/22	270516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	704.00
12/07/22	270516	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,107.00
12/07/22	270536	General	County Administration	Deeds and Records	Marriage	125.00
12/07/22	270536	General	County Administration	Deeds and Records	Recording Fees	165.00
12/07/22	270536	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/07/22	270536	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	122.75
12/07/22	270546	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.00
12/07/22	270546	General	County Administration	Deeds and Records	Recording Fees	3,110.00
12/07/22	270546	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
12/07/22	270551	General	Sheriff's Office	U of O Contract	Community Law Enforcement	4,665.86
12/07/22	270551	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	154.00
12/07/22	270552	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,370.00
12/07/22	270552	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
12/07/22	270553	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	385.00
12/07/22	270554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,742.00
12/07/22	270555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,066.37
12/07/22	270555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,156.23
12/07/22	270555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,019.44
12/07/22	270555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,981.75
12/07/22	270555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,149.07
12/07/22	270570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	382.00

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12/07/22	270675	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	101.00
12/07/22	270718	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,022.80
12/07/22	270718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,480.85
12/07/22	270754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	393.89
12/07/22	BI00270539	Technology Services	Information Services	Technology Infra Svcs	Other Local	6,087.72
12/08/22	270517	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
12/08/22	270517	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
12/08/22	270517	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
12/08/22	270537	General	County Administration	Deeds and Records	Recording Fees	310.00
12/08/22	270537	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
12/08/22	270537	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	105.00
12/08/22	270543	Land Management Fund	Public Works	Building	Structural	3,589.00
12/08/22	270543	Land Management Fund	Public Works	Building	Mechanical Permit	428.00
12/08/22	270543	Land Management Fund	Public Works	Building	Plumbing Permits	499.00
12/08/22	270543	Land Management Fund	Public Works	Electrical	Electrical Permit	696.00
12/08/22	270543	Land Management Fund	Public Works	Planning	Zoning Permits	3,178.00
12/08/22	270543	Land Management Fund	Public Works	Building	State Construction Surtax Coll	625.44
12/08/22	270543	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	721.00
12/08/22	270543	Land Management Fund	Public Works	Planning	Zoning Certification Fee	774.00
12/08/22	270543	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	708.24
12/08/22	270543	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,785.22
12/08/22	270543	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,547.20
12/08/22	270543	Land Management Fund	Public Works	Building	Plan Check Fees	1,995.10
12/08/22	270544	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	720.00
12/08/22	270544	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
12/08/22	270547	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,530.00
12/08/22	270547	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	931.55
12/08/22	270547	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/08/22	270547	General	Sheriff's Office	Civil Section	Civil Process	289.00
12/08/22	270563	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
12/08/22	270577	General	County Administration	Deeds and Records	Recording Fees	355.00
12/08/22	270577	Land Management Fund	Public Works	Long Range Planning	Recording Fees	285.00
12/08/22	270577	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/08/22	270579	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	150.00
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	7,793.38
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Family Planning	4,120.88
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,417.69
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	5,576.23
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,344.33
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	31,811.07
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	31,141.04
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	2,088.00
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	13,615.00
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00

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12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Perinatal	3,414.83
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
12/08/22	270581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	35,416.67
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	99,837.00
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	31,467.75
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	1,976.64
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,653.08
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.89
12/08/22	270581	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,239.92
12/08/22	270587	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	151.00
12/08/22	270587	General	County Administration	Deeds and Records	Recording Fees	2,570.00
12/08/22	270587	Public Land Corner Prservatn	Public Works	Corners Preservation	Public Land Corner Preservatn	703.00
12/08/22	270594	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,371.29
12/08/22	270597	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/08/22	270604	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,471.00
12/08/22	270617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	640.81
12/08/22	270617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	587.51
12/08/22	270617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	220.37
12/08/22	270617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	487.76
12/08/22	270632	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	475.00
12/08/22	270633	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,055.00
12/08/22	270633	General	Sheriff's Office	Civil Section	Civil Process	362.00
12/08/22	270719	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	104.97
12/08/22	270719	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,502.59
12/08/22	270719	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	252.11
12/08/22	270719	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	13,257.33
12/08/22	270719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,798.30
12/08/22	270758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	367.02
12/08/22	270829	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	235.52
12/08/22	270829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.46
12/08/22	270829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	268.34
12/08/22	270829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,635.66
12/08/22	270829	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	121.60
12/08/22	270829	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.41
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	469.95
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	303.82
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,724.87
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,493.07
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	265.31
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	121.18
12/08/22	270830	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	142.80
12/08/22	270830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	219.95
12/08/22	270830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	102.90

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12/08/22	270830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	205.04
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,295.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	13,819.27
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	96,668.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	10,065.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	5,858.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	87,924.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	65,309.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	696.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	1,979.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	28,650.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	108,673.50
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	American Rescue Pln State	10,012.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	American Rescue Pln State	74,985.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	4,276.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	84,703.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,714.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,039.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	26,685.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	1,266.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	8,213.00
12/08/22	271138	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	127.00
12/08/22	271296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	2,294.80
12/08/22	271296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,657.04
12/08/22	271296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,243.50
12/08/22	BI00270583	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	700.00
12/09/22	270334	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	390.00
12/09/22	270582	General	County Administration	Deeds and Records	Recording Fees	165.00
12/09/22	270582	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
12/09/22	270586	Land Management Fund	Public Works	Building	Structural	1,139.00
12/09/22	270586	Land Management Fund	Public Works	Building	Mechanical Permit	311.00
12/09/22	270586	Land Management Fund	Public Works	Electrical	Electrical Permit	1,208.00
12/09/22	270586	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
12/09/22	270586	Land Management Fund	Public Works	Planning	Zoning Permits	4,901.00
12/09/22	270586	Land Management Fund	Public Works	Building	State Construction Surtax Coll	410.16
12/09/22	270586	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,372.00
12/09/22	270586	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
12/09/22	270586	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	973.89
12/09/22	270586	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,139.98
12/09/22	270586	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,854.66
12/09/22	270586	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	795.00
12/09/22	270586	Land Management Fund	Public Works	Building	Plan Check Fees	2,858.65
12/09/22	270588	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	286.96
12/09/22	270588	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	246.00
12/09/22	270589	General	County Administration	Elections	Elections Fees	24,957.25
12/09/22	270591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,037.35

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12/09/22	270591	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
12/09/22	270591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	360.55
12/09/22	270591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	144.90
12/09/22	270593	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
12/09/22	270595	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,115.00
12/09/22	270595	General	Sheriff's Office	Police Records	Vehicle Impound Fees	360.00
12/09/22	270595	General	Sheriff's Office	Civil Section	Civil Process	600.00
12/09/22	270596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
12/09/22	270596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/09/22	270596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,045.00
12/09/22	270596	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,995.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,860.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	15,692.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,330.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	401.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	290.00
12/09/22	270600	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
12/09/22	270602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
12/09/22	270613	General	County Administration	Deeds and Records	Marriage	175.00
12/09/22	270613	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/09/22	270613	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	139.25
12/09/22	270619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.71
12/09/22	270620	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
12/09/22	270621	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	132.00
12/09/22	270621	General	County Administration	Deeds and Records	Recording Fees	2,390.00
12/09/22	270621	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	627.00
12/09/22	270630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,202.00
12/09/22	270635	General	Sheriff's Office	U of O Contract	Community Law Enforcement	11,943.75
12/09/22	270635	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00
12/09/22	270635	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	3,560.00
12/09/22	270636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,750.00
12/09/22	270672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	144.40
12/09/22	270672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	151.45
12/09/22	270760	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	103.61
12/09/22	270760	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,940.94
12/09/22	270760	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
12/09/22	270784	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	93,439.36
12/09/22	270811	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	70,642.30
12/09/22	270831	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	523.80
12/09/22	270831	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	259.45
12/09/22	270831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,630.64
12/09/22	270831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	668.58
12/12/22	270598	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	7,999.00
12/12/22	270614	General	County Administration	Deeds and Records	Recording Fees	475.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/12/22	270614	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
12/12/22	270618	Land Management Fund	Public Works	Building	Structural	11,584.93
12/12/22	270618	Land Management Fund	Public Works	Building	Mechanical Permit	1,604.00
12/12/22	270618	Land Management Fund	Public Works	Building	Plumbing Permits	1,250.00
12/12/22	270618	Land Management Fund	Public Works	Electrical	Electrical Permit	2,000.00
12/12/22	270618	Land Management Fund	Public Works	Planning	Zoning Permits	4,970.00
12/12/22	270618	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,976.47
12/12/22	270618	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,346.00
12/12/22	270618	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	990.81
12/12/22	270618	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,479.17
12/12/22	270618	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,881.96
12/12/22	270618	Land Management Fund	Public Works	Building	Plan Check Fees	6,946.70
12/12/22	270618	Land Management Fund	Public Works	Electrical	Plan Check Fees	232.25
12/12/22	270618	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/12/22	270618	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	102.07
12/12/22	270618	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/12/22	270623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	42,720.00
12/12/22	270623	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	21,812.25
12/12/22	270624	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	224.00
12/12/22	270624	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	190.00
12/12/22	270624	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	145.26
12/12/22	270624	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	287.79
12/12/22	270624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	227.00
12/12/22	270624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	255.50
12/12/22	270624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,378.52
12/12/22	270624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	221.63
12/12/22	270627	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
12/12/22	270628	General	Sheriff's Office	Police Records	Concealed Weapon Permit	965.00
12/12/22	270628	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
12/12/22	270628	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	585.35
12/12/22	270628	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Community Law Enforcement	7,062.50
12/12/22	270628	General	Sheriff's Office	Police Records	Springfield (Non-Grant)	795.00
12/12/22	270628	General	Sheriff's Office	Police Dispatch	Other Local	16,709.18
12/12/22	270628	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
12/12/22	270628	General	Sheriff's Office	Civil Section	Civil Process	289.00
12/12/22	270628	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
12/12/22	270628	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	6,012.59
12/12/22	270628	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	500.00
12/12/22	270628	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,198.53
12/12/22	270631	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,512.00
12/12/22	270637	General	County Administration	Deeds and Records	Marriage	200.00
12/12/22	270637	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/12/22	270637	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	177.00
12/12/22	270649	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	234.00
12/12/22	270649	General	County Administration	Deeds and Records	Recording Fees	4,675.00
12/12/22	270649	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,111.50

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12/12/22	270652	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
12/12/22	270661	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,356.00
12/12/22	270663	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
12/12/22	270663	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	342.00
12/12/22	270667	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,926.00
12/12/22	270668	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,307.29
12/12/22	270668	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	158.90
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,224.10
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,441.78
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	967.48
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	964.11
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.81
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.01
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	266.00
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	191.71
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	734.78
12/12/22	270670	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	286.45
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.00
12/12/22	270670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	300.15
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	32,293.26
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	28,265.61
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,953.33
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,839.26
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	66,678.63
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	84,432.40
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	24,965.72
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	16,762.75
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	193,078.58
12/12/22	271196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	87,912.73
12/13/22	270395	Parks and Open Spaces	Public Works	Parks Operations	Admissions	135.00
12/13/22	270395	Parks and Open Spaces	Public Works	Parks Operations	Admissions	930.00
12/13/22	270440	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,629.50
12/13/22	270441	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,615.25
12/13/22	270441	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,800.00
12/13/22	270556	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	17,948.19
12/13/22	270556	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	66,268.68
12/13/22	270629	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,210.28
12/13/22	270629	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,214.00
12/13/22	270629	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,872.00
12/13/22	270629	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	395.00
12/13/22	270629	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
12/13/22	270629	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	12,388.33
12/13/22	270629	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	24,776.67
12/13/22	270634	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,250.00
12/13/22	270634	Parks and Open Spaces	Public Works	Parks Operations	Admissions	755.00
12/13/22	270634	Parks and Open Spaces	Public Works	Parks Operations	Admissions	235.00

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12/13/22	270634	Parks and Open Spaces	Public Works	Parks Operations	Admissions	6,505.00
12/13/22	270638	General	County Administration	Deeds and Records	Recording Fees	490.00
12/13/22	270638	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
12/13/22	270646	Land Management Fund	Public Works	Building	Structural	7,024.18
12/13/22	270646	Land Management Fund	Public Works	Building	Mechanical Permit	2,772.00
12/13/22	270646	Land Management Fund	Public Works	Building	Plumbing Permits	1,301.00
12/13/22	270646	Land Management Fund	Public Works	Electrical	Electrical Permit	2,724.00
12/13/22	270646	Land Management Fund	Public Works	Planning	Zoning Permits	2,892.00
12/13/22	270646	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/13/22	270646	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,675.80
12/13/22	270646	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,132.00
12/13/22	270646	Land Management Fund	Public Works	Planning	Zoning Certification Fee	896.00
12/13/22	270646	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,138.23
12/13/22	270646	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,234.29
12/13/22	270646	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,669.73
12/13/22	270646	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
12/13/22	270646	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	555.00
12/13/22	270646	Land Management Fund	Public Works	Building	Plan Check Fees	2,041.95
12/13/22	270646	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/13/22	270648	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
12/13/22	270650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	165.00
12/13/22	270653	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	101.58
12/13/22	270655	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,575.00
12/13/22	270655	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/13/22	270655	General	Sheriff's Office	Civil Section	Civil Process	524.00
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	225.00
12/13/22	270658	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	190.72
12/13/22	270658	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	135.09
12/13/22	270658	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	353.08
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.18
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,003.59
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	285.43
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	223.02
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.47
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	110.60
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	230.30
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	260.11
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	176.28
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.00
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.00
12/13/22	270658	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	415.47
12/13/22	270664	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	25,095.00
12/13/22	270664	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	349.44
12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,050.00
12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,045.00
12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	21,090.00

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12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	760.00
12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
12/13/22	270666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	540.00
12/13/22	270684	General	County Administration	Deeds and Records	Marriage	175.00
12/13/22	270684	General	County Administration	Deeds and Records	Recording Fees	195.00
12/13/22	270684	Land Management Fund	Public Works	Long Range Planning	Recording Fees	731.50
12/13/22	270684	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/13/22	270684	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	243.00
12/13/22	270705	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	176.00
12/13/22	270705	General	County Administration	Deeds and Records	Recording Fees	2,910.00
12/13/22	270705	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
12/13/22	270713	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	210.00
12/13/22	270714	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	686.00
12/13/22	270715	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,130.00
12/13/22	270715	General	Sheriff's Office	Civil Section	Civil Process	150.00
12/13/22	270715	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	250.00
12/13/22	270717	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,801.00
12/13/22	270862	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,523.79
12/13/22	270862	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	269.13
12/13/22	270862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,493.84
12/13/22	270862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	923,590.96
12/13/22	270862	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	163.53
12/13/22	270874	General	General Expense	General County Expense	Transient Room Tax	314.00
12/13/22	270874	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	44,441.64
12/13/22	270874	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	4,014.08
12/13/22	270874	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	4,014.08
12/13/22	270874	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	28,098.53
12/13/22	270874	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	4,014.08
12/13/22	270874	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	44,441.64
12/13/22	270977	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	450.00
12/13/22	271026	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	432.56
12/13/22	271026	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	159,941.00
12/13/22	B100270734	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,914.17
12/13/22	PWCR4015	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	3,747.45
12/13/22	PWCR4015	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	142.08
12/13/22	PWCR4015	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	5,616.85
12/13/22	PWCR4015	Motor & Equip Pool	Public Works	Fleet Fuel	Refunds & Reimbursements	4,500.00
12/13/22	PWCR4017	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	150.00
12/14/22	270569	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	281.00
12/14/22	270683	General	County Administration	Deeds and Records	Recording Fees	535.00
12/14/22	270683	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
12/14/22	270683	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/14/22	270696	Land Management Fund	Public Works	Building	Structural	2,466.00
12/14/22	270696	Land Management Fund	Public Works	Building	Mechanical Permit	1,770.00
12/14/22	270696	Land Management Fund	Public Works	Building	Plumbing Permits	469.00
12/14/22	270696	Land Management Fund	Public Works	Electrical	Electrical Permit	2,309.00

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12/14/22	270696	Land Management Fund	Public Works	Planning	Zoning Permits	2,105.00
12/14/22	270696	Land Management Fund	Public Works	Building	State Construction Surtax Coll	841.68
12/14/22	270696	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/14/22	270696	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	514.49
12/14/22	270696	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,519.68
12/14/22	270696	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,317.06
12/14/22	270696	Land Management Fund	Public Works	Building	Plan Check Fees	704.30
12/14/22	270696	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/14/22	270697	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
12/14/22	270703	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	232.80
12/14/22	270707	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,620.00
12/14/22	270707	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	268,043.25
12/14/22	270707	General	Sheriff's Office	Police Dispatch	Other Local	31,514.25
12/14/22	270707	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	140.00
12/14/22	270707	General	Sheriff's Office	Civil Section	Civil Process	328.00
12/14/22	270708	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
12/14/22	270708	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,227.00
12/14/22	270708	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	8,265.00
12/14/22	270731	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/14/22	270741	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	240.00
12/14/22	270741	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	401.62
12/14/22	270741	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	210.00
12/14/22	270743	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,085.61
12/14/22	270743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,655.75
12/14/22	270744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	297.91
12/14/22	270745	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	151.00
12/14/22	270745	General	County Administration	Deeds and Records	Recording Fees	2,210.00
12/14/22	270745	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	703.00
12/14/22	270762	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
12/14/22	270762	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	382.00
12/14/22	270762	General	Sheriff's Office	Police Records	Report Fees	310.00
12/14/22	270763	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,195.00
12/14/22	270763	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	750.00
12/14/22	270766	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,214.00
12/14/22	270832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	470.92
12/14/22	270837	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Other Local	3,400.00
12/14/22	270845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	317.07
12/14/22	270845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	266.13
12/14/22	271021	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,202,799.60
12/14/22	TDSEG1214	General	General Expense	Taxes and General	Current Year Property Tax	2,270,785.56
12/14/22	TDSEG1214	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	50,209.41
12/14/22	TDSEG1214	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	896,596.24
12/14/22	TDSEG1214	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	89,659.62
12/14/22	TDSEG1214	General	General Expense	Taxes and General	Prior Years Property Taxes	33,449.55
12/14/22	TDSEG1214	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	645.76
12/14/22	TDSEG1214	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	13,368.66

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12/14/22	TDSEG1214	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,338.89
12/14/22	TDSEG1214	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	23,563.89
12/15/22	270710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,240.00
12/15/22	270710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	437.00
12/15/22	270710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/15/22	270710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
12/15/22	270722	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	326.69
12/15/22	270722	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	3,039.52
12/15/22	270722	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,440.00
12/15/22	270722	General	Comm Justice Rehab	YS Administration	Refunds & Reimbursements	192.81
12/15/22	270722	General	Comm Justice Rehab	Supervision	Refunds & Reimbursements	1,291.00
12/15/22	270730	General	County Administration	Deeds and Records	Recording Fees	235.00
12/15/22	270730	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
12/15/22	270730	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	210.00
12/15/22	270739	Land Management Fund	Public Works	Building	Structural	1,813.45
12/15/22	270739	Land Management Fund	Public Works	Building	Mechanical Permit	676.00
12/15/22	270739	Land Management Fund	Public Works	Building	Plumbing Permits	458.00
12/15/22	270739	Land Management Fund	Public Works	Electrical	Electrical Permit	1,925.00
12/15/22	270739	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
12/15/22	270739	Land Management Fund	Public Works	Building	State Construction Surtax Coll	753.77
12/15/22	270739	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
12/15/22	270739	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,214.00
12/15/22	270739	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,180.00
12/15/22	270739	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,108.24
12/15/22	270739	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,277.54
12/15/22	270739	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,987.29
12/15/22	270739	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
12/15/22	270739	Land Management Fund	Public Works	Building	Plan Check Fees	1,234.29
12/15/22	270739	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/15/22	270742	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
12/15/22	270747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	645.00
12/15/22	270747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	883.05
12/15/22	270747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	85,650.00
12/15/22	270750	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
12/15/22	270750	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/15/22	270750	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,707.00
12/15/22	270759	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,425.00
12/15/22	270759	General	Sheriff's Office	Civil Section	Child Support Enforcement	712.00
12/15/22	270759	General	Sheriff's Office	Civil Section	Civil Process	328.00
12/15/22	270790	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/15/22	270790	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	131.25
12/15/22	270798	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	162.00
12/15/22	270798	General	County Administration	Deeds and Records	Recording Fees	2,400.00
12/15/22	270798	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
12/15/22	270812	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,384.00
12/15/22	270813	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,678.50

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12/15/22	270813	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,488.00
12/15/22	270813	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,993.78
12/15/22	270824	General	County Administration	Elections	Elections Fees	122.50
12/15/22	270864	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	160.00
12/15/22	270865	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,050.00
12/15/22	270865	General	Sheriff's Office	Civil Section	Civil Process	551.00
12/15/22	270865	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
12/15/22	270872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,426.93
12/15/22	270872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	199,683.64
12/15/22	270872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
12/15/22	270872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	94,293.41
12/15/22	270885	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	125.38
12/15/22	270885	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	460.18
12/15/22	270931	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	32,050.80
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.31
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	557,251.96
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
12/15/22	270931	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
12/15/22	270933	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
12/15/22	270936	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
12/15/22	270967	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	249.79
12/15/22	270967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	237.17
12/15/22	271043	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.80
12/15/22	271067	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	82,336.01
12/15/22	271100	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	270.89
12/15/22	271141	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	956.00
12/15/22	271141	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	281.00
12/15/22	271141	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	5,805.00
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,561.03
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	561.00
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	337.87
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,299.18
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,584.75
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,013.05
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	932.58
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,280.95
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,169.45
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,682.08

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12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	12,093.37
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,440.80
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,901.35
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	283.51
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,707.90
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	137.14
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	165.40
12/15/22	271216	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	446.96
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,072.86
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	228.05
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	652.30
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.96
12/15/22	271216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,522.45
12/15/22	271353	General	District Attorney	Family Law Division	Refunds & Reimbursements	34,940.55
12/16/22	270725	Dental Benefits - Subfund	General Expense	Dental Administration	Benefits	1,057.00
12/16/22	270789	General	County Administration	Deeds and Records	Recording Fees	785.00
12/16/22	270789	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
12/16/22	270795	Land Management Fund	Public Works	Building	Structural	8,700.00
12/16/22	270795	Land Management Fund	Public Works	Building	Mechanical Permit	1,333.34
12/16/22	270795	Land Management Fund	Public Works	Building	Plumbing Permits	1,051.20
12/16/22	270795	Land Management Fund	Public Works	Electrical	Electrical Permit	1,228.00
12/16/22	270795	Land Management Fund	Public Works	Planning	Zoning Permits	330.00
12/16/22	270795	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
12/16/22	270795	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,477.50
12/16/22	270795	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,055.20
12/16/22	270795	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
12/16/22	270795	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	773.73
12/16/22	270795	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,691.69
12/16/22	270795	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,332.80
12/16/22	270795	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/16/22	270795	Land Management Fund	Public Works	Building	Plan Check Fees	2,033.15
12/16/22	270801	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
12/16/22	270801	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	6,130.00
12/16/22	270802	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	225.34
12/16/22	270803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	329.75
12/16/22	270803	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
12/16/22	270803	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
12/16/22	270803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	110.29
12/16/22	270803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
12/16/22	270803	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	606.61
12/16/22	270803	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
12/16/22	270803	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.39
12/16/22	270803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	475.16
12/16/22	270803	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	598.38
12/16/22	270804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,254.42
12/16/22	270806	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00

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12/16/22	270806	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	9,538.00
12/16/22	270806	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/16/22	270807	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,120.00
12/16/22	270807	General	Sheriff's Office	Civil Section	Civil Process	1,245.00
12/16/22	270839	General	County Administration	Deeds and Records	Marriage	150.00
12/16/22	270839	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/16/22	270839	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.00
12/16/22	270849	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,834.00
12/16/22	270852	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/16/22	270855	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	254.50
12/16/22	270855	General	County Administration	Deeds and Records	Recording Fees	4,135.00
12/16/22	270855	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,187.50
12/16/22	270869	General	Sheriff's Office	U of O Contract	Community Law Enforcement	642.06
12/16/22	270869	General	Sheriff's Office	U of O Contract	Community Law Enforcement	9,694.39
12/16/22	270886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,400.80
12/16/22	270969	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,215.00
12/16/22	270969	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,616.00
12/16/22	270969	General	Sheriff's Office	Civil Section	Civil Process	173.00
12/16/22	270969	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
12/16/22	B100270841	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,914.17
12/16/22	PWCR4016	General Road	Public Works	Transportation Planning	ODOT	202.00
12/19/22	270808	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
12/19/22	270838	General	County Administration	Deeds and Records	Recording Fees	600.00
12/19/22	270838	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
12/19/22	270844	Land Management Fund	Public Works	Building	Structural	151.00
12/19/22	270844	Land Management Fund	Public Works	Building	Mechanical Permit	543.00
12/19/22	270844	Land Management Fund	Public Works	Electrical	Electrical Permit	635.50
12/19/22	270844	Land Management Fund	Public Works	Planning	Zoning Permits	5,081.00
12/19/22	270844	Land Management Fund	Public Works	Building	State Construction Surtax Coll	143.82
12/19/22	270844	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/19/22	270844	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	917.00
12/19/22	270844	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	505.26
12/19/22	270844	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,108.81
12/19/22	270844	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	960.97
12/19/22	270844	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/19/22	270844	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
12/19/22	270844	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/19/22	270851	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	159.05
12/19/22	270856	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,542.00
12/19/22	270861	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,310.00
12/19/22	270861	General	Sheriff's Office	County Law Enforcement	Accident Prevention	469.72
12/19/22	270861	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	170.00
12/19/22	270861	General	Sheriff's Office	Civil Section	Civil Process	897.25
12/19/22	270861	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Private Donations	1,670.00
12/19/22	270868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
12/19/22	270883	General	County Administration	Deeds and Records	Marriage	175.00

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12/19/22	270883	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
12/19/22	270883	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	182.75
12/19/22	270898	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,142.00
12/19/22	270903	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	295.50
12/19/22	270903	General	County Administration	Deeds and Records	Recording Fees	5,620.00
12/19/22	270903	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,396.50
12/19/22	270906	General	Sheriff's Office	Police Records	Report Fees	150.00
12/19/22	270906	General	Sheriff's Office	Police Records	Report Fees	135.00
12/19/22	270908	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,400.00
12/19/22	270916	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
12/19/22	270916	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
12/19/22	270926	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,203.77
12/19/22	270926	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	115.61
12/19/22	270926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,310.62
12/19/22	270926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,837.24
12/19/22	270926	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.30
12/19/22	270926	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	217.00
12/19/22	270926	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.31
12/19/22	270926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	128.80
12/19/22	270926	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Concessions	381.64
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Concessions	851.44
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,723.00
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
12/19/22	271002	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
12/19/22	271023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,044.90
12/19/22	271023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,685.43
12/19/22	271023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,178.80
12/19/22	271023	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	38,334.60
12/19/22	271134	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.70
12/19/22	BI00270888	General	County Administration	Property Management	Parking	14,425.00
12/20/22	270884	General	County Administration	Deeds and Records	Recording Fees	301.97
12/20/22	270884	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	221.75
12/20/22	270884	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/20/22	270895	Land Management Fund	Public Works	Building	Structural	1,189.36
12/20/22	270895	Land Management Fund	Public Works	Building	Mechanical Permit	311.00
12/20/22	270895	Land Management Fund	Public Works	Building	Plumbing Permits	165.00
12/20/22	270895	Land Management Fund	Public Works	Electrical	Electrical Permit	2,780.20
12/20/22	270895	Land Management Fund	Public Works	Planning	Zoning Permits	6,541.00
12/20/22	270895	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
12/20/22	270895	Land Management Fund	Public Works	Building	State Construction Surtax Coll	521.68
12/20/22	270895	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,510.84
12/20/22	270895	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/20/22	270895	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	858.44
12/20/22	270895	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,298.11

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12/20/22	270895	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,991.70
12/20/22	270895	Land Management Fund	Public Works	Planning	Subdivision Fees	1,735.00
12/20/22	270895	Land Management Fund	Public Works	Building	Plan Check Fees	221.70
12/20/22	270895	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	750.00
12/20/22	270901	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,915.00
12/20/22	270901	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
12/20/22	270901	General	Sheriff's Office	Civil Section	Civil Process	150.00
12/20/22	270902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	583.40
12/20/22	270902	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	464.43
12/20/22	270902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.00
12/20/22	270904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	206.10
12/20/22	270910	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,645.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	29,982.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,710.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
12/20/22	270913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/20/22	270920	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Other Local	3,400.00
12/20/22	270920	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	315.00
12/20/22	270941	General	County Administration	Deeds and Records	Recording Fees	180.00
12/20/22	270941	General	County Administration	Deeds and Records	Marriage Ceremonies	246.00
12/20/22	270941	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	173.50
12/20/22	270951	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	232.00
12/20/22	270951	General	County Administration	Deeds and Records	Recording Fees	4,195.00
12/20/22	270951	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,102.00
12/20/22	270960	General	Sheriff's Office	Police Records	Concealed Weapon Permit	455.00
12/20/22	270960	General	Sheriff's Office	Civil Section	Civil Process	290.00
12/20/22	270960	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,008.00
12/20/22	270960	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,008.00
12/20/22	270960	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	360.00
12/20/22	270960	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	360.00
12/20/22	270963	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,999.00
12/20/22	270989	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	8,361.40
12/20/22	270989	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	538.26
12/20/22	270989	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	6,828.58
12/20/22	270989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,016.16
12/20/22	270989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	676.37
12/20/22	270989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
12/20/22	271030	General	Comm Justice Rehab	Detention	Miscellaneous State Revenue	78,047.05
12/20/22	271031	General	Comm Justice Rehab	Supervision	Miscellaneous State Revenue	48,330.58
12/20/22	271324	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,617.40
12/20/22	BI00270943	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	340.00
12/20/22	BI00270943	General Road	Public Works	Construction Surveys	Surveying	3,608.44
12/20/22	PWCR4018	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	266.29
12/20/22	PWCR4018	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	163.53

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12/21/22	270816	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
12/21/22	270918	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/21/22	270918	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,636.00
12/21/22	270918	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,474.00
12/21/22	270918	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,896.00
12/21/22	270942	General	County Administration	Deeds and Records	Recording Fees	285.00
12/21/22	270942	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
12/21/22	270942	General	County Administration	Deeds and Records	Marriage Ceremonies	105.00
12/21/22	270946	Land Management Fund	Public Works	Building	Structural	5,201.00
12/21/22	270946	Land Management Fund	Public Works	Building	Mechanical Permit	1,989.00
12/21/22	270946	Land Management Fund	Public Works	Building	Plumbing Permits	1,055.00
12/21/22	270946	Land Management Fund	Public Works	Electrical	Electrical Permit	1,732.00
12/21/22	270946	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
12/21/22	270946	Land Management Fund	Public Works	Planning	Zoning Permits	3,318.00
12/21/22	270946	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,245.00
12/21/22	270946	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/21/22	270946	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,895.00
12/21/22	270946	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,387.00
12/21/22	270946	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	866.67
12/21/22	270946	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,910.89
12/21/22	270946	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,522.77
12/21/22	270946	Land Management Fund	Public Works	Building	Plan Check Fees	3,483.70
12/21/22	270946	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/21/22	270949	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,025.00
12/21/22	270949	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	320.00
12/21/22	270949	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/21/22	270949	General	Sheriff's Office	Civil Section	Civil Process	489.00
12/21/22	270949	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	3,696.00
12/21/22	270949	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,320.00
12/21/22	270949	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,040.19
12/21/22	270954	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
12/21/22	270954	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	15,575.00
12/21/22	270954	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
12/21/22	270957	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
12/21/22	270957	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/21/22	270957	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
12/21/22	270957	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	240.00
12/21/22	270979	General	County Administration	Deeds and Records	Marriage Ceremonies	585.00
12/21/22	270986	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	405.75
12/21/22	270986	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,300.73
12/21/22	270987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	471.99
12/21/22	270990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,207.92
12/21/22	270990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.80
12/21/22	270995	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.00
12/21/22	270995	General	County Administration	Deeds and Records	Recording Fees	3,755.00
12/21/22	270995	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00

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12/21/22	271003	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,674.00
12/21/22	271052	General	Sheriff's Office	U of O Contract	Eugene (Non-Grant)	995.10
12/21/22	271052	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	594.00
12/21/22	271053	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,445.00
12/21/22	271053	General	Sheriff's Office	Civil Section	Civil Process	239.00
12/21/22	271094	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	123.75
12/21/22	271101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,373.92
12/21/22	271101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.06
12/21/22	271125	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	230.00
12/21/22	271415	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,653.22
12/21/22	271415	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	5,306.28
12/22/22	270814	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,196.00
12/22/22	270814	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	540.00
12/22/22	270814	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	2,376.00
12/22/22	270814	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	2,180.00
12/22/22	270814	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	530.00
12/22/22	270814	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	125.00
12/22/22	270814	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	400.00
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	10,134.00
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camping	6,252.00
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camping	140.00
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camping	24,060.50
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,093.40
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Camping	19,209.50
12/22/22	270814	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	229.00
12/22/22	270958	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,962.00
12/22/22	270958	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,211.00
12/22/22	270964	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	41,655.67
12/22/22	270964	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	176,197.86
12/22/22	270968	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	390.00
12/22/22	270978	General	County Administration	Deeds and Records	Recording Fees	170.00
12/22/22	270978	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
12/22/22	270988	Land Management Fund	Public Works	Building	Mechanical Permit	198.00
12/22/22	270988	Land Management Fund	Public Works	Electrical	Electrical Permit	1,928.00
12/22/22	270988	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
12/22/22	270988	Land Management Fund	Public Works	Building	State Construction Surtax Coll	261.12
12/22/22	270988	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,120.00
12/22/22	270988	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,117.52
12/22/22	270988	Land Management Fund	Public Works	Planning	Zoning Certification Fee	492.00
12/22/22	270988	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	371.29
12/22/22	270988	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	606.17
12/22/22	270988	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	525.35
12/22/22	270988	Land Management Fund	Public Works	Building	Plan Check Fees	449.15
12/22/22	270988	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/22/22	270988	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
12/22/22	270993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00

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12/22/22	270994	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
12/22/22	270998	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,285.00
12/22/22	270998	General	Sheriff's Office	Civil Section	Civil Process	479.00
12/22/22	270998	General	Sheriff's Office	Police Records	Report Fees	4,861.14
12/22/22	271007	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
12/22/22	271014	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,570.00
12/22/22	271016	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	195.00
12/22/22	271016	General	County Administration	Deeds and Records	Recording Fees	3,155.00
12/22/22	271016	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
12/22/22	271025	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,098.00
12/22/22	271038	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	13,235.11
12/22/22	271038	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	388.24
12/22/22	271038	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	23,455.30
12/22/22	271038	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,731.35
12/22/22	271038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,925.43
12/22/22	271054	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,165.00
12/22/22	271054	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
12/22/22	271063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	279.56
12/22/22	271063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	202.47
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,223.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	52,207.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	318.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,453.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	1,972.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	113.00
12/22/22	271144	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	590.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,640.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	25,191.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,418.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	22,009.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	152,715.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	15,265.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	60,706.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	18,948.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	42,430.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	10,646.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	10,047.00
12/22/22	271145	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue Pln State	105,188.00
12/22/22	271224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	373.38
12/22/22	271224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	457.68
12/22/22	271236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,682.00
12/22/22	271236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	903.50
12/22/22	271236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	6,648.88
12/22/22	271236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,287.52
12/22/22	271236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,523.00
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	5,625.04

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12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,257.50
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	265.38
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	431.43
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	259.57
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	804.42
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	620.90
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,069.82
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	16,036.68
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,507.78
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	524.16
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	290.31
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,352.20
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	536.60
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	343.68
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	562.41
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	13,009.73
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	858.67
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,478.43
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,372.68
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,758.73
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	493.93
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	780.47
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,857.69
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	262.50
12/22/22	271407	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	354.81
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	447.00
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	640.87
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.00
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.90
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,504.77
12/22/22	271407	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,044.73
12/22/22	PWCR4022	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	245.30
12/22/22	PWCR4022	Motor & Equip Pool	Public Works	Fleet Pool	Pool Equipment	225.00
12/23/22	271004	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,470.68
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	257.70
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	958.79
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	190.89
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	446.04
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
12/23/22	271017	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	169.49
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,954.65
12/23/22	271017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/23/22	271027	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00

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12/23/22	271039	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	127.00
12/23/22	271039	General	County Administration	Deeds and Records	Recording Fees	2,095.00
12/23/22	271039	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	589.00
12/23/22	271047	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,114.00
12/23/22	271047	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
12/23/22	271055	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,648.53
12/23/22	271055	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,891.81
12/23/22	271055	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00
12/23/22	271055	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
12/23/22	271056	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,245.00
12/23/22	271061	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,038.00
12/23/22	271064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,641.20
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,687.94
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,280.00
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,238.70
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,427.59
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,004.00
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,167.78
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,662.00
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	287.10
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	6,645.53
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Housing & Comm Development	152,903.39
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,990.66
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	26,318.19
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,103.53
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,461.68
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,151.32
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,818.74
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,723.27
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,408.28
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	43,967.50
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,760.42
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,958.48
12/23/22	271148	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,498.71
12/23/22	271333	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	2,212.18
12/23/22	271333	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	43,889.31
12/27/22	270976	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	28,006.40
12/27/22	271013	Land Management Fund	Public Works	Building	Structural	650.00
12/27/22	271013	Land Management Fund	Public Works	Building	Mechanical Permit	234.00
12/27/22	271013	Land Management Fund	Public Works	Electrical	Electrical Permit	728.00
12/27/22	271013	Land Management Fund	Public Works	Planning	Zoning Permits	1,105.00
12/27/22	271013	Land Management Fund	Public Works	Building	State Construction Surtax Coll	173.76
12/27/22	271013	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/27/22	271013	Land Management Fund	Public Works	Building	Forfeitures Other	101.37
12/27/22	271013	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	7,250.84
12/27/22	271013	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,587.00

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12/27/22	271013	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	664.57
12/27/22	271013	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,856.05
12/27/22	271013	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,608.58
12/27/22	271013	Land Management Fund	Public Works	Building	Plan Check Fees	6,867.25
12/27/22	271018	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,320.00
12/27/22	271018	Community Justice	Comm Justice Rehab	CC Supervision Services	Refunds & Reimbursements	481.00
12/27/22	271034	Land Management Fund	Public Works	Building	Structural	4,025.72
12/27/22	271034	Land Management Fund	Public Works	Building	Mechanical Permit	771.00
12/27/22	271034	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
12/27/22	271034	Land Management Fund	Public Works	Electrical	Electrical Permit	1,252.00
12/27/22	271034	Land Management Fund	Public Works	Planning	Zoning Permits	2,142.00
12/27/22	271034	Land Management Fund	Public Works	Building	State Construction Surtax Coll	746.24
12/27/22	271034	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/27/22	271034	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,606.84
12/27/22	271034	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
12/27/22	271034	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	624.19
12/27/22	271034	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,741.61
12/27/22	271034	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,509.41
12/27/22	271034	Land Management Fund	Public Works	Building	Plan Check Fees	969.15
12/27/22	271036	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,085.00
12/27/22	271036	General	Sheriff's Office	Civil Section	Civil Process	1,071.00
12/27/22	271048	General	Sheriff's Office	Police Records	Concealed Weapon Permit	830.00
12/27/22	271048	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	695.45
12/27/22	271048	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	420.00
12/27/22	271048	General	Sheriff's Office	Civil Section	Civil Process	125.00
12/27/22	271049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/27/22	271049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/27/22	271049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,579.00
12/27/22	271049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	352.00
12/27/22	271049	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
12/27/22	271050	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,026.00
12/27/22	271050	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	310.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,240.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,863.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	37,601.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	950.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
12/27/22	271051	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
12/27/22	271062	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,365.00
12/27/22	271070	General	County Administration	Deeds and Records	Marriage	125.00
12/27/22	271070	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/27/22	271070	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.25
12/27/22	271076	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	139.00
12/27/22	271076	General	County Administration	Deeds and Records	Recording Fees	2,105.00
12/27/22	271076	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
12/27/22	271081	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,757.00

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12/27/22	271084	General	General Expense	General County Expense	Car Rental Tax	106,187.87
12/27/22	271084	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	15,169.70
12/27/22	271097	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
12/27/22	271098	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
12/27/22	271098	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	112.00
12/27/22	271226	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	841.18
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,339.05
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	429.07
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.55
12/27/22	271226	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	326.14
12/27/22	271226	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	322.61
12/27/22	271226	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	189.39
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.35
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	424.21
12/27/22	271226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	279.11
12/27/22	PWCR4020	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Svc Charges	121.06
12/27/22	PWCR4020	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	1,132.80
12/27/22	PWCR4020	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	932.00
12/27/22	PWCR4020	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	380.00
12/27/22	PWCR4021	General Road	Public Works	Public Works Permits	Public Works Permits	3,432.00
12/27/22	PWCR4021	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	7,145.25
12/27/22	PWCR4023	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
12/28/22	271068	General	County Administration	Deeds and Records	Recording Fees	295.00
12/28/22	271068	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
12/28/22	271068	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/28/22	271068	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	280.00
12/28/22	271068	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	3,747.25
12/28/22	271072	Land Management Fund	Public Works	Building	Structural	111.00
12/28/22	271072	Land Management Fund	Public Works	Building	Mechanical Permit	1,970.00
12/28/22	271072	Land Management Fund	Public Works	Electrical	Electrical Permit	1,314.00
12/28/22	271072	Land Management Fund	Public Works	Planning	Zoning Permits	2,543.00
12/28/22	271072	Land Management Fund	Public Works	Building	State Construction Surtax Coll	394.08
12/28/22	271072	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/28/22	271072	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,773.00
12/28/22	271072	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
12/28/22	271072	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	728.59
12/28/22	271072	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,473.29
12/28/22	271072	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,276.85
12/28/22	271072	Land Management Fund	Public Works	Building	Plan Check Fees	502.90
12/28/22	271072	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
12/28/22	271073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,185.92
12/28/22	271074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	411.10
12/28/22	271085	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
12/28/22	271085	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,075.00
12/28/22	271087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	195.00
12/28/22	271091	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00

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12/28/22	271091	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,116.00
12/28/22	271091	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/28/22	271093	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,335.00
12/28/22	271093	General	Sheriff's Office	County Law Enforcement	Dept Of State Police	189.42
12/28/22	271093	General	Sheriff's Office	County Law Enforcement	Accident Prevention	356.51
12/28/22	271093	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous State Revenue	14,742.50
12/28/22	271093	General	Sheriff's Office	Civil Section	Civil Process	512.00
12/28/22	271093	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	7,980.00
12/28/22	271093	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,320.00
12/28/22	271093	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,080.00
12/28/22	271093	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	3,696.00
12/28/22	271104	General	County Administration	Deeds and Records	Marriage	125.00
12/28/22	271104	General	County Administration	Deeds and Records	Recording Fees	145.00
12/28/22	271104	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/28/22	271113	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	250.63
12/28/22	271113	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	120.00
12/28/22	271114	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	194.50
12/28/22	271114	General	County Administration	Deeds and Records	Recording Fees	4,520.00
12/28/22	271114	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
12/28/22	271115	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,947.00
12/28/22	271121	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,580.45
12/28/22	271121	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
12/28/22	271121	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,492.64
12/28/22	271121	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,945.52
12/28/22	271121	General	Sheriff's Office	U of O Contract	Community Law Enforcement	468.28
12/28/22	271122	General	Sheriff's Office	Police Records	Concealed Weapon Permit	930.00
12/28/22	271122	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
12/28/22	271122	General	Sheriff's Office	Civil Section	Civil Process	139.00
12/28/22	271122	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	360.00
12/28/22	271122	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,008.00
12/28/22	271139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,310.30
12/28/22	271139	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,005.27
12/28/22	271178	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,566.07
12/28/22	271286	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	1,841.44
12/28/22	271286	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	394.17
12/28/22	271286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.14
12/28/22	271338	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	2,094.50
12/29/22	271092	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,525.00
12/29/22	271092	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,643.00
12/29/22	271092	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
12/29/22	271103	General	County Administration	Deeds and Records	Recording Fees	240.00
12/29/22	271103	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
12/29/22	271103	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/29/22	271111	Land Management Fund	Public Works	Building	Structural	7,387.00
12/29/22	271111	Land Management Fund	Public Works	Building	Mechanical Permit	2,039.00
12/29/22	271111	Land Management Fund	Public Works	Building	Plumbing Permits	1,420.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/29/22	271111	Land Management Fund	Public Works	Electrical	Electrical Permit	1,934.00
12/29/22	271111	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
12/29/22	271111	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,533.60
12/29/22	271111	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,729.20
12/29/22	271111	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	419.71
12/29/22	271111	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,897.63
12/29/22	271111	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,644.62
12/29/22	271111	Land Management Fund	Public Works	Building	Plan Check Fees	269.40
12/29/22	271111	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/29/22	271116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	2,975.00
12/29/22	271116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	193.00
12/29/22	271117	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,890.00
12/29/22	271117	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	140.00
12/29/22	271117	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/29/22	271117	General	Sheriff's Office	Civil Section	Civil Process	585.00
12/29/22	271120	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
12/29/22	271123	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,905.00
12/29/22	271123	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	5,317.00
12/29/22	271123	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	31,692.00
12/29/22	271123	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
12/29/22	271123	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	834.00
12/29/22	271128	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	159,689.16
12/29/22	271128	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	175,225.43
12/29/22	271147	General	County Administration	Deeds and Records	Marriage Ceremonies	310.00
12/29/22	271157	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
12/29/22	271158	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,524.00
12/29/22	271163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
12/29/22	271173	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,480.00
12/29/22	271175	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.00
12/29/22	271175	General	County Administration	Deeds and Records	Recording Fees	1,995.00
12/29/22	271175	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
12/29/22	271205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	225.60
12/29/22	271214	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,110.66
12/29/22	271214	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,158.53
12/29/22	271214	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	21,794.94
12/29/22	271214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,850.88
12/29/22	271217	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	399.90
12/29/22	271237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	507.59
12/29/22	271263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,410.00
12/29/22	271287	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	808.74
12/29/22	271287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,729.34
12/29/22	271309	General	General Expense	General County Expense	County Marijuana Tax	58,137.49
12/29/22	271330	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	4,166.67
12/29/22	271330	LaneCare Subfund	Health & Human Services	Trillium	Coordinated Care Org-CCO	204,306.37
12/29/22	271330	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	8,581.82
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	490.38

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,438.03
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	235.43
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,593.30
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	549.54
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	347.60
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,522.40
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,813.71
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	788.25
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,567.80
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	269.07
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	286.34
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	641.04
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,905.92
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,071.23
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,771.10
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	585.84
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	176.50
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	484.52
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	207.36
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,699.03
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,216.02
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,066.17
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,065.90
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,555.94
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	239.39
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	238.98
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	476.53
12/29/22	271409	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	137.14
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	618.33
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	222.43
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	704.52
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	936.51
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	135.00
12/29/22	271409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,271.75
12/30/22	271118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.25
12/30/22	271126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,114.00
12/30/22	271126	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,601.00
12/30/22	271149	General	County Administration	Deeds and Records	Recording Fees	425.00
12/30/22	271149	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
12/30/22	271149	General	County Administration	Deeds and Records	Marriage Ceremonies	275.00
12/30/22	271149	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	700.00
12/30/22	271155	Land Management Fund	Public Works	Building	Structural	999.36
12/30/22	271155	Land Management Fund	Public Works	Building	Mechanical Permit	1,769.00
12/30/22	271155	Land Management Fund	Public Works	Building	Plumbing Permits	162.00
12/30/22	271155	Land Management Fund	Public Works	Electrical	Electrical Permit	1,935.00
12/30/22	271155	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/30/22	271155	Land Management Fund	Public Works	Planning	Zoning Permits	612.00
12/30/22	271155	Land Management Fund	Public Works	Building	State Construction Surtax Coll	643.24
12/30/22	271155	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/30/22	271155	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,033.00
12/30/22	271155	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
12/30/22	271155	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	694.25
12/30/22	271155	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,543.77
12/30/22	271155	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,337.94
12/30/22	271155	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/30/22	271155	Land Management Fund	Public Works	Building	Plan Check Fees	1,560.90
12/30/22	271155	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	700.00
12/30/22	271155	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,950.00
12/30/22	271155	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/30/22	271160	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
12/30/22	271160	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	5,440.00
12/30/22	271161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	100.80
12/30/22	271167	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
12/30/22	271167	General	Sheriff's Office	Civil Section	Civil Process	478.00
12/30/22	271167	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	2,000.00
12/30/22	271186	General	County Administration	Deeds and Records	Marriage	125.00
12/30/22	271186	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	108.00
12/30/22	271201	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	212.50
12/30/22	271201	General	County Administration	Deeds and Records	Recording Fees	4,125.00
12/30/22	271201	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
12/30/22	271207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.00
12/30/22	271213	General	Sheriff's Office	Police Records	Concealed Weapon Permit	430.00
12/30/22	271213	General	Sheriff's Office	Civil Section	Civil Process	223.00
12/30/22	271215	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/30/22	271238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,623.20
12/30/22	271275	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,205.00
12/30/22	271288	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	352.92
12/30/22	271288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,036.09
12/30/22	271288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	638.03
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	289.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	4,654.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	28,508.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	7,063.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	48,180.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	47,968.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	100,804.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	19,366.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,450.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	19,045.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	18,340.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	36,421.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,631.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	157,998.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	94,385.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	9,498.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	182.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	46,156.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	87,184.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	30,946.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	34,901.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	243.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,350.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,650.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	616.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,221.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,012.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,424.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	766.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	21,821.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	114,631.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	6,140.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	15,144.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	140.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	36,465.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	21,044.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	63,282.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	41,932.00
12/30/22	271319	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	91,252.00
12/30/22	271337	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	150.00
12/30/22	PWCR4024	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
12/30/22	PWCR4024	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	2,100.00

33,391,780.06