

Lane County, Oregon
Feb 2024 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/01/24	284565	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/01/24	284565	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,542.00
02/01/24	284597	General	County Administration	Deeds and Records	Recording Fees	395.00
02/01/24	284597	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
02/01/24	284597	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
02/01/24	284606	Land Management Fund	Public Works	Building	Structural	3,245.00
02/01/24	284606	Land Management Fund	Public Works	Building	Mechanical Permit	1,343.00
02/01/24	284606	Land Management Fund	Public Works	Building	Plumbing Permits	280.00
02/01/24	284606	Land Management Fund	Public Works	Electrical	Electrical Permit	2,301.00
02/01/24	284606	Land Management Fund	Public Works	Planning	Zoning Permits	1,735.00
02/01/24	284606	Land Management Fund	Public Works	Building	State Construction Surtax Coll	860.28
02/01/24	284606	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,242.00
02/01/24	284606	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,430.00
02/01/24	284606	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	743.70
02/01/24	284606	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,341.54
02/01/24	284606	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,029.34
02/01/24	284606	Land Management Fund	Public Works	Building	Plan Check Fees	4,332.45
02/01/24	284607	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/01/24	284607	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
02/01/24	284611	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	800.00
02/01/24	284611	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,887.00
02/01/24	284611	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	245.00
02/01/24	284611	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/01/24	284613	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
02/01/24	284613	General	Sheriff's Office	Civil Section	Civil Process	328.00
02/01/24	284641	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	303.00
02/01/24	284646	General	County Administration	Deeds and Records	Recording Fees	155.00
02/01/24	284663	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	194.50
02/01/24	284663	General	County Administration	Deeds and Records	Recording Fees	3,905.00
02/01/24	284663	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
02/01/24	284673	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	268.00
02/01/24	284674	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,365.00
02/01/24	284674	General	Sheriff's Office	Civil Section	Civil Process	300.00
02/01/24	284740	Fire Defense Board Fund	Office of Emergency Management	Fire Defense	Eugene (Non-Grant)	1,488,740.76
02/01/24	284764	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	8,581.46
02/01/24	284764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,520.97
02/01/24	284764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,467.86
02/01/24	284781	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	250.90
02/01/24	284781	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	100.18
02/01/24	284781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.34
02/01/24	284784	Lane Events Center	Public Works	Convention & Event Ops	Camping	120.00
02/01/24	284840	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	373.27
02/01/24	284840	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,342.71
02/01/24	284969	General	Sheriff's Office	Office of the Sheriff	Department Of Justice	11,741.45
02/01/24	284969	General	Sheriff's Office	Police Services Training	Department Of Justice	31,572.78
02/01/24	284969	General	Sheriff's Office	Corrections Training	Department Of Justice	23,176.45
02/01/24	284969	General	Sheriff's Office	County Law Enforcement	Department Of Justice	509.60
02/01/24	284969	General	Sheriff's Office	Jail Security	Department Of Justice	975.44
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Department Of Justice	414.61

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Department Of Justice	41,792.22
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Department Of Justice	101.59
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	19,124.37
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	82,222.10
02/01/24	284969	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Department Of Justice	1,875.00
02/01/24	284969	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Department Of Justice	3,954.90
02/01/24	284969	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Department Of Justice	48,903.86
02/01/24	285051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.67
02/01/24	285168	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.74
02/01/24	285170	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,480.81
02/01/24	285170	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	100.83
02/01/24	285170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	829.03
02/01/24	285170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,305.73
02/01/24	285170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	413.87
02/01/24	285170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,479.41
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	194.40
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	314.94
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	990.02
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	2,587.00
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,558.11
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	471.36
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	15,211.31
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	243.38
02/01/24	285172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	12,356.84
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	449.20
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	136.35
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,238.02
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,889.40
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,575.42
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,149.61
02/01/24	285172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,301.50
02/01/24	285281	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,296.68
02/01/24	285372	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
02/01/24	285372	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
02/01/24	285703	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
02/01/24	285704	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
02/01/24	285705	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
02/01/24	BI00284651	Tech Svcs Operations	Information Services	Business Services	Miscellaneous Cities	39,038.55
02/01/24	BI00284651	General Road	Public Works	Materials Testing	Materials Testing	1,010.00
02/01/24	BI00285027	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Plan Contributions	140.00
02/01/24	BI00285095	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
02/01/24	BI00285095	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	947.29
02/01/24	BI00285095	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,276.75
02/01/24	BI00285095	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	2,689.51
02/01/24	BI00285131	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	456.00
02/01/24	BI00285131	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,834.52
02/01/24	BI00285131	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,606.44
02/01/24	BI00285131	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	1,643.87
02/01/24	BI00285131	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	627.11

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02/01/24	BI00285131	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,744.81
02/01/24	BI00285184	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	4,598.08
02/01/24	BI00285184	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	2,529.86
02/01/24	BI00285184	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	908.00
02/01/24	BI00285231	Lane Events Center	Public Works	Ice Arena	Hockey Revenue/Rental	6,666.67
02/01/24	BI00285231	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	14,967.10
02/01/24	C000284778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,240.16
02/01/24	C000284778	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	186.68
02/01/24	C000284778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,749.05
02/02/24	284614	General Road	Public Works	Public Works Permits	Public Works Permits	2,760.00
02/02/24	284614	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,378.50
02/02/24	284614	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	857.49
02/02/24	284614	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	5,307.85
02/02/24	284614	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	4,019.70
02/02/24	284614	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	101.28
02/02/24	284614	Motor & Equip Pool	Public Works	Fleet Fuel	Gasoline Tax Refund	129.39
02/02/24	284621	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	800.00
02/02/24	284621	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,288.00
02/02/24	284621	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	15,954.00
02/02/24	284621	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	908.00
02/02/24	284647	General	County Administration	Deeds and Records	Recording Fees	165.00
02/02/24	284647	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
02/02/24	284647	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	3,395.00
02/02/24	284658	Land Management Fund	Public Works	Building	Structural	2,141.00
02/02/24	284658	Land Management Fund	Public Works	Building	Mechanical Permit	327.00
02/02/24	284658	Land Management Fund	Public Works	Building	Plumbing Permits	202.00
02/02/24	284658	Land Management Fund	Public Works	Electrical	Electrical Permit	2,364.00
02/02/24	284658	Land Management Fund	Public Works	Building	Mobile Home Permits	525.00
02/02/24	284658	Land Management Fund	Public Works	Planning	Zoning Permits	6,045.00
02/02/24	284658	Land Management Fund	Public Works	Building	State Construction Surtax Coll	683.28
02/02/24	284658	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/02/24	284658	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,393.00
02/02/24	284658	Land Management Fund	Public Works	Planning	Zoning Certification Fee	462.00
02/02/24	284658	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	877.18
02/02/24	284658	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,268.88
02/02/24	284658	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,966.35
02/02/24	284658	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
02/02/24	284658	Land Management Fund	Public Works	Building	Plan Check Fees	1,569.40
02/02/24	284658	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/02/24	284659	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
02/02/24	284664	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
02/02/24	284664	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/02/24	284664	General	Sheriff's Office	Civil Section	Civil Process	330.00
02/02/24	284665	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	220.00
02/02/24	284666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,736.00
02/02/24	284666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	9,164.00
02/02/24	284675	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	144.00
02/02/24	284688	General	County Administration	Deeds and Records	Recording Fees	110.00
02/02/24	284688	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	164.50

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02/02/24	284701	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	196.00
02/02/24	284701	General	County Administration	Deeds and Records	Recording Fees	2,580.00
02/02/24	284701	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
02/02/24	284718	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
02/02/24	284775	General	Sheriff's Office	Police Records	Concealed Weapon Permit	905.00
02/02/24	284775	General	Sheriff's Office	Civil Section	Civil Process	120.00
02/02/24	284783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,342.26
02/02/24	284783	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	231.33
02/02/24	284783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	323.70
02/02/24	284783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.75
02/02/24	284785	Lane Events Center	Public Works	Convention & Event Ops	Camping	120.00
02/02/24	284793	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	650.00
02/02/24	284853	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,609.48
02/02/24	284854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,319.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	32,927.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	102.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,072.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	23,183.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	118.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,072.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	22,845.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	102.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	3,957.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	38,461.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	128.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	1,955.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	77,475.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	2,821.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	211.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	48,247.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	4,364.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	824.00
02/02/24	285018	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	13,341.00
02/02/24	285698	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	268,308.02
02/02/24	285701	LaneCare Subfund	Health & Human Services	LaneCare Admin	Coordinated Care Org-CCO	25,000.00
02/02/24	285727	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	85,623.63
02/02/24	285727	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	133,354.25
02/02/24	285789	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	315,947.00
02/02/24	BI00284690	PC Replacement	Information Services	Infrastructure Replacement	Miscellaneous Cities	6,781.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Business Services	Miscellaneous Cities	250.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Business Services	Miscellaneous Cities	150.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Miscellaneous Cities	37,081.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Miscellaneous Cities	15,659.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,943.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	771.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Miscellaneous Cities	16,255.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Miscellaneous Cities	4,416.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Business Services	Counties	421.00

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02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Counties	344.00
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Other Local	520.01
02/02/24	BI00284690	Tech Svcs Operations	Information Services	Technology Infra Svcs	Other Local	190.00
02/05/24	284668	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/05/24	284668	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,141.00
02/05/24	284668	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	300.00
02/05/24	284668	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/05/24	284687	General	County Administration	Deeds and Records	Recording Fees	210.00
02/05/24	284687	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
02/05/24	284689	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,740.00
02/05/24	284693	Land Management Fund	Public Works	Building	Structural	946.50
02/05/24	284693	Land Management Fund	Public Works	Building	Mechanical Permit	497.00
02/05/24	284693	Land Management Fund	Public Works	Electrical	Electrical Permit	1,853.00
02/05/24	284693	Land Management Fund	Public Works	Building	Mobile Home Permits	525.00
02/05/24	284693	Land Management Fund	Public Works	Planning	Zoning Permits	2,046.00
02/05/24	284693	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
02/05/24	284693	Land Management Fund	Public Works	Building	State Construction Surtax Coll	486.84
02/05/24	284693	Land Management Fund	Public Works	Building	Forfeitures Other	103.88
02/05/24	284693	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,673.00
02/05/24	284693	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,847.00
02/05/24	284693	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,255.50
02/05/24	284693	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,868.90
02/05/24	284693	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,486.39
02/05/24	284693	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	897.00
02/05/24	284693	Land Management Fund	Public Works	Building	Plan Check Fees	6,855.20
02/05/24	284695	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/05/24	284696	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	695.00
02/05/24	284758	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
02/05/24	284765	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	153.00
02/05/24	284766	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	161.50
02/05/24	284766	General	County Administration	Deeds and Records	Recording Fees	3,465.00
02/05/24	284766	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
02/05/24	284779	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
02/05/24	284779	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/05/24	284786	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/05/24	284792	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	495.00
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	142.82
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	251.01
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	154.30
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	124.88
02/05/24	284808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	766.58
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	758.91
02/05/24	284808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	316.35
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	170.00
02/05/24	284808	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	738.18
02/05/24	284808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,022.75
02/05/24	284850	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,060.00
02/05/24	284860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	151.22
02/05/24	284865	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	953.47

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02/05/24	285778	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	741.17
02/05/24	285778	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	226.98
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	788.00
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	933.40
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	31,590.00
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,382.00
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	3,240.00
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	5,203.75
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	400.00
02/05/24	BI00285232	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	131.25
02/06/24	284734	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	506.75
02/06/24	284734	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
02/06/24	284741	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,922.00
02/06/24	284755	Land Management Fund	Public Works	Building	Structural	1,233.00
02/06/24	284755	Land Management Fund	Public Works	Building	Mechanical Permit	361.00
02/06/24	284755	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
02/06/24	284755	Land Management Fund	Public Works	Electrical	Electrical Permit	1,453.00
02/06/24	284755	Land Management Fund	Public Works	Planning	Zoning Permits	4,295.00
02/06/24	284755	Land Management Fund	Public Works	Building	State Construction Surtax Coll	377.88
02/06/24	284755	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	502.00
02/06/24	284755	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
02/06/24	284755	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	598.58
02/06/24	284755	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,409.07
02/06/24	284755	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,221.20
02/06/24	284755	Land Management Fund	Public Works	Building	Plan Check Fees	1,450.50
02/06/24	284760	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
02/06/24	284761	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	202.00
02/06/24	284768	General	County Administration	Deeds and Records	Recording Fees	800.24
02/06/24	284768	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
02/06/24	284771	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,545.00
02/06/24	284771	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/06/24	284771	General	Sheriff's Office	Civil Section	Civil Process	907.00
02/06/24	284771	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	1,005.95
02/06/24	284771	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	250.00
02/06/24	284772	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	10,790.32
02/06/24	284776	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/06/24	284776	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,188.75
02/06/24	284776	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	570.00
02/06/24	284819	General	County Administration	Deeds and Records	Marriage	125.00
02/06/24	284819	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	242.00
02/06/24	284845	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	189.50
02/06/24	284845	General	County Administration	Deeds and Records	Recording Fees	3,210.00
02/06/24	284845	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	893.00
02/06/24	284852	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,570.00
02/06/24	284852	General	Sheriff's Office	Civil Section	Civil Process	150.00
02/06/24	284871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,144.00
02/06/24	284871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
02/06/24	284920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.22
02/06/24	285110	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,909.52

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02/06/24	285110	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	11,150.28
02/06/24	285110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	4,683.98
02/06/24	285110	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,225.78
02/06/24	285110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,032.01
02/06/24	285110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	289.69
02/06/24	285110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.55
02/07/24	284763	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,740.00
02/07/24	284780	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/07/24	284821	General	County Administration	Deeds and Records	Recording Fees	220.00
02/07/24	284821	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
02/07/24	284822	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	200.00
02/07/24	284822	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	174.45
02/07/24	284839	Land Management Fund	Public Works	Building	Structural	5,350.00
02/07/24	284839	Land Management Fund	Public Works	Building	Mechanical Permit	1,495.70
02/07/24	284839	Land Management Fund	Public Works	Building	Plumbing Permits	1,030.00
02/07/24	284839	Land Management Fund	Public Works	Electrical	Electrical Permit	3,144.00
02/07/24	284839	Land Management Fund	Public Works	Planning	Zoning Permits	1,344.00
02/07/24	284839	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,308.56
02/07/24	284839	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/07/24	284839	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,909.00
02/07/24	284839	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
02/07/24	284839	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	844.22
02/07/24	284839	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,899.73
02/07/24	284839	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,513.10
02/07/24	284839	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	3,380.00
02/07/24	284839	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
02/07/24	284839	Land Management Fund	Public Works	Building	Plan Check Fees	3,226.10
02/07/24	284839	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
02/07/24	284839	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/07/24	284841	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
02/07/24	284841	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
02/07/24	284844	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,220.00
02/07/24	284844	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/07/24	284844	General	Sheriff's Office	Civil Section	Civil Process	929.00
02/07/24	284847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	194.00
02/07/24	284857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	193.10
02/07/24	284858	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	1,440.00
02/07/24	284858	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	240.45
02/07/24	284861	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Private Donations	347.82
02/07/24	284884	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	242.50
02/07/24	284885	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	290.00
02/07/24	284899	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	135.00
02/07/24	284899	General	County Administration	Deeds and Records	Recording Fees	1,685.00
02/07/24	284899	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	627.00
02/07/24	284922	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
02/07/24	284922	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,100.00
02/07/24	284923	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,660.00
02/07/24	284925	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.00
02/07/24	284925	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.29

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02/07/24	284925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.39
02/07/24	284925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	854.07
02/07/24	284925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	481.29
02/07/24	284925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	242.22
02/07/24	284934	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	300.00
02/07/24	284970	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	192.62
02/07/24	284970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	137.54
02/07/24	285466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	828.28
02/07/24	285466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	9,901.51
02/07/24	285467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	279.30
02/07/24	285470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	679.80
02/07/24	285470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.50
02/08/24	284638	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,032.75
02/08/24	284638	General Road	Public Works	Public Works Permits	Facility Access Permits	450.00
02/08/24	284638	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,800.00
02/08/24	284770	Parks and Open Spaces	Public Works	Parks Operations	Admissions	515.00
02/08/24	284770	Parks and Open Spaces	Public Works	Parks Operations	Admissions	675.00
02/08/24	284770	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,455.00
02/08/24	284862	Parks and Open Spaces	Public Works	Parks Operations	Admissions	185.00
02/08/24	284862	Parks and Open Spaces	Public Works	Parks Operations	Admissions	500.00
02/08/24	284867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,084.00
02/08/24	284867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	490.00
02/08/24	284867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	7,278.00
02/08/24	284867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	500.00
02/08/24	284869	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,259.00
02/08/24	284869	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	490.00
02/08/24	284869	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	1,140.00
02/08/24	284872	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	10,655.00
02/08/24	284881	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	36,543.37
02/08/24	284881	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	157,411.77
02/08/24	284883	General	County Administration	Deeds and Records	Recording Fees	190.00
02/08/24	284883	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
02/08/24	284891	Land Management Fund	Public Works	Building	Structural	1,159.20
02/08/24	284891	Land Management Fund	Public Works	Building	Mechanical Permit	453.00
02/08/24	284891	Land Management Fund	Public Works	Electrical	Electrical Permit	1,541.00
02/08/24	284891	Land Management Fund	Public Works	Building	Mobile Home Permits	525.00
02/08/24	284891	Land Management Fund	Public Works	Planning	Zoning Permits	360.00
02/08/24	284891	Land Management Fund	Public Works	Building	State Construction Surtax Coll	343.80
02/08/24	284891	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/08/24	284891	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	834.00
02/08/24	284891	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
02/08/24	284891	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	511.11
02/08/24	284891	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,368.42
02/08/24	284891	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,185.95
02/08/24	284891	Land Management Fund	Public Works	Building	Plan Check Fees	3,417.35
02/08/24	284891	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/08/24	284892	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,645.00
02/08/24	284892	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	360.00
02/08/24	284892	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,610.00

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02/08/24	284892	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	960.00
02/08/24	284892	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	430.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,545.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	44,366.50
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	5,561.80
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	44,778.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	24,914.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	273.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Camping	800.00
02/08/24	284892	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	260.00
02/08/24	284893	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/08/24	284893	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	14,790.00
02/08/24	284897	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.70
02/08/24	284908	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,265.00
02/08/24	284908	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	73,477.16
02/08/24	284908	General	Sheriff's Office	Civil Section	Civil Process	589.00
02/08/24	284908	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,017.39
02/08/24	284917	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
02/08/24	284918	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	274.00
02/08/24	284942	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.00
02/08/24	284952	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	168.00
02/08/24	284952	General	County Administration	Deeds and Records	Recording Fees	3,405.00
02/08/24	284952	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
02/08/24	284963	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,530.00
02/08/24	284971	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	160.14
02/08/24	284975	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	23,424.23
02/08/24	284996	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	134.00
02/08/24	284996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	125.00
02/08/24	284996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	207.70
02/08/24	285020	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	1,585.00
02/08/24	285020	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	74,385.00
02/08/24	285020	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	4,525.00
02/08/24	285021	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	52,064.24
02/08/24	285495	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	5,435.12
02/08/24	285495	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	23,961.24
02/08/24	285495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,604.74
02/08/24	285546	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.14
02/08/24	285546	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	168.74
02/08/24	285546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	340.18
02/08/24	285547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	821.03
02/08/24	285547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	212.85
02/08/24	285555	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	318.14
02/08/24	285555	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,870.41
02/08/24	285555	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,339.37
02/08/24	285555	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	602.76
02/08/24	285555	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,593.99
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	172.35
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,239.39
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,113.93

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,755.47
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,054.44
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	348.84
02/08/24	285555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	388.04
02/08/24	285780	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	12,001.69
02/08/24	285780	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	778.00
02/08/24	285790	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	49,472.70
02/08/24	285790	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	13,999.00
02/08/24	B100285233	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	475.60
02/08/24	B100285233	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
02/09/24	284846	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
02/09/24	284846	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
02/09/24	284846	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	1,301.33
02/09/24	284929	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,892.00
02/09/24	284929	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/09/24	284939	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	600.00
02/09/24	284941	General	County Administration	Deeds and Records	Recording Fees	170.00
02/09/24	284943	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	673.00
02/09/24	284943	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
02/09/24	284943	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	200.00
02/09/24	284943	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,330.50
02/09/24	284943	Parks and Open Spaces	Public Works	Campground Operations	Camping	935.50
02/09/24	284943	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	130.00
02/09/24	284943	Parks and Open Spaces	Public Works	Parks Operations	Leases Revenue	1,260.00
02/09/24	284943	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
02/09/24	284949	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/09/24	284953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	154.00
02/09/24	284957	Land Management Fund	Public Works	Building	Structural	3,395.00
02/09/24	284957	Land Management Fund	Public Works	Building	Mechanical Permit	1,047.00
02/09/24	284957	Land Management Fund	Public Works	Building	Plumbing Permits	596.00
02/09/24	284957	Land Management Fund	Public Works	Electrical	Electrical Permit	2,392.00
02/09/24	284957	Land Management Fund	Public Works	Planning	Zoning Permits	605.00
02/09/24	284957	Land Management Fund	Public Works	Building	State Construction Surtax Coll	854.43
02/09/24	284957	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	133.00
02/09/24	284957	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	290.48
02/09/24	284957	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,248.64
02/09/24	284957	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,130.67
02/09/24	284957	Land Management Fund	Public Works	Building	Plan Check Fees	206.70
02/09/24	284957	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/09/24	284957	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	113.83
02/09/24	284959	General	Sheriff's Office	Police Records	Concealed Weapon Permit	885.00
02/09/24	284959	General	Sheriff's Office	Civil Section	Child Support Enforcement	153.00
02/09/24	284959	General	Sheriff's Office	Civil Section	Civil Process	2,403.15
02/09/24	284959	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	503.75
02/09/24	284965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,887.00
02/09/24	284965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	735.00
02/09/24	284965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	760.00
02/09/24	284965	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/09/24	284972	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	310.00

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02/09/24	284987	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	109.00
02/09/24	284987	General	County Administration	Deeds and Records	Recording Fees	1,480.00
02/09/24	284987	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	503.50
02/09/24	284999	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/09/24	285003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,328.48
02/09/24	285003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/09/24	285004	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	300.00
02/09/24	285005	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,590.00
02/09/24	285005	General	Sheriff's Office	Civil Section	Civil Process	145.00
02/09/24	285026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	519.06
02/09/24	285026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,917.97
02/09/24	285090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	466.52
02/09/24	285090	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	174.61
02/09/24	285125	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	335.00
02/09/24	285145	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	5,000.00
02/09/24	285682	General	County Administration	Deeds and Records	Recording Fees	201,389.92
02/09/24	285699	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	201,389.92
02/09/24	285762	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	128.10
02/09/24	285762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	704.73
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	265.18
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	5,495.18
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	2,671.84
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	338.52
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	1,735.86
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	169.35
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	1,122.10
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	237.22
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	2,117.18
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	1,659.01
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	661.49
02/09/24	BI00284979	General Road	Public Works	Materials Testing	Materials Testing	6,085.40
02/10/24	BI00285234	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	214.80
02/10/24	BI00285234	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	854.80
02/10/24	BI00285234	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	680.00
02/10/24	BI00285234	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
02/11/24	BI00285235	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,858.50
02/11/24	BI00285235	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/11/24	BI00285235	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/11/24	BI00285235	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/12/24	284968	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	271.00
02/12/24	284968	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,168.00
02/12/24	284976	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,543.94
02/12/24	284976	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Other Local	4,500.00
02/12/24	284976	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,020.00
02/12/24	284978	General	County Administration	Deeds and Records	Recording Fees	375.00
02/12/24	284978	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
02/12/24	284978	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.50
02/12/24	284984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	495.00
02/12/24	284984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	32,050.02

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02/12/24	284985	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/12/24	284985	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,600.00
02/12/24	284990	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	742.00
02/12/24	284993	Land Management Fund	Public Works	Building	Structural	3,187.44
02/12/24	284993	Land Management Fund	Public Works	Building	Mechanical Permit	1,284.00
02/12/24	284993	Land Management Fund	Public Works	Building	Plumbing Permits	549.00
02/12/24	284993	Land Management Fund	Public Works	Electrical	Electrical Permit	1,675.00
02/12/24	284993	Land Management Fund	Public Works	Planning	Zoning Permits	4,991.00
02/12/24	284993	Land Management Fund	Public Works	Building	State Construction Surtax Coll	811.92
02/12/24	284993	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/12/24	284993	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,135.00
02/12/24	284993	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
02/12/24	284993	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	884.72
02/12/24	284993	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,944.69
02/12/24	284993	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,552.07
02/12/24	284993	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	700.00
02/12/24	284993	Land Management Fund	Public Works	Building	Plan Check Fees	2,474.55
02/12/24	284993	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/12/24	284993	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/12/24	284993	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	149.34
02/12/24	284997	General	Sheriff's Office	Police Records	Concealed Weapon Permit	645.00
02/12/24	284997	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	29,156.40
02/12/24	284997	General	Sheriff's Office	Misc. Contracts	Other Local	481.32
02/12/24	284997	General	Sheriff's Office	Civil Section	Civil Process	851.00
02/12/24	285001	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	TB Case Management	155.16
02/12/24	285025	General	County Administration	Deeds and Records	Marriage	150.00
02/12/24	285025	General	County Administration	Deeds and Records	Recording Fees	300.00
02/12/24	285025	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
02/12/24	285025	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.50
02/12/24	285033	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	381.50
02/12/24	285033	General	County Administration	Deeds and Records	Recording Fees	4,725.00
02/12/24	285033	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
02/12/24	285045	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
02/12/24	285053	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,105.00
02/12/24	285053	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
02/12/24	285058	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	396.56
02/12/24	285058	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	363.52
02/12/24	285058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	206.36
02/12/24	285058	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	359.94
02/12/24	285058	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	171.25
02/12/24	285058	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	120.61
02/12/24	285058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	140.00
02/12/24	285058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,317.81
02/12/24	285062	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	272.32
02/12/24	285062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.74
02/12/24	285154	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	271.00
02/12/24	285154	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,200.00
02/12/24	285769	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	7,492.81
02/12/24	285769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	80,919.87

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02/12/24	285769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	120,135.98
02/12/24	285769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	92,362.48
02/12/24	285769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	236,484.98
02/12/24	285769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	25,362.88
02/12/24	285782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,564.09
02/12/24	285782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,564.11
02/12/24	285782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,314.09
02/12/24	BI00285028	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
02/12/24	BI00285381	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	13,170.00
02/12/24	BI00285381	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	2,220.00
02/13/24	285002	Solid Waste Disposal	Public Works	Waste Management Admin	Bad Debt Contra Rev	400.30
02/13/24	285002	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
02/13/24	285002	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,082.13
02/13/24	285002	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,032.18
02/13/24	285002	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	3,708.06
02/13/24	285024	General	County Administration	Deeds and Records	Recording Fees	110.00
02/13/24	285032	Land Management Fund	Public Works	Building	Structural	2,639.00
02/13/24	285032	Land Management Fund	Public Works	Building	Mechanical Permit	867.00
02/13/24	285032	Land Management Fund	Public Works	Building	Plumbing Permits	272.00
02/13/24	285032	Land Management Fund	Public Works	Electrical	Electrical Permit	2,811.00
02/13/24	285032	Land Management Fund	Public Works	Planning	Zoning Permits	125.00
02/13/24	285032	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/13/24	285032	Land Management Fund	Public Works	Building	State Construction Surtax Coll	776.88
02/13/24	285032	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,393.00
02/13/24	285032	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
02/13/24	285032	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	766.47
02/13/24	285032	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,800.39
02/13/24	285032	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,560.34
02/13/24	285032	Land Management Fund	Public Works	Planning	Subdivision Fees	1,947.00
02/13/24	285032	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
02/13/24	285032	Land Management Fund	Public Works	Building	Plan Check Fees	524.00
02/13/24	285032	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/13/24	285032	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/13/24	285034	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
02/13/24	285034	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	5,610.00
02/13/24	285035	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	318.00
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	434.26
02/13/24	285039	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	210.90
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.55
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	348.45
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
02/13/24	285039	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,568.22
02/13/24	285039	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	164.00
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	587.52
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	207.67
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00

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02/13/24	285039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.92
02/13/24	285043	General	Sheriff's Office	Police Records	Concealed Weapon Permit	970.00
02/13/24	285043	General	Sheriff's Office	Police Dispatch	Other Local	6,000.00
02/13/24	285043	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
02/13/24	285043	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/13/24	285043	General	Sheriff's Office	Civil Section	Civil Process	851.00
02/13/24	285043	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	310.00
02/13/24	285065	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.25
02/13/24	285074	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.00
02/13/24	285074	General	County Administration	Deeds and Records	Recording Fees	2,410.00
02/13/24	285074	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
02/13/24	285075	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
02/13/24	285083	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,660.00
02/13/24	285083	General	Sheriff's Office	Civil Section	Civil Process	184.00
02/13/24	285107	General Road	Public Works	Road Construction	HMGP-Hazard Mitigation	1,339.31
02/13/24	285107	General Road	Public Works	Road Construction	HMGP-Hazard Mitigation	13,185.65
02/13/24	285107	General Road	Public Works	Road Construction	HMGP-Hazard Mitigation	3,352.56
02/13/24	285159	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Miscellaneous State Revenue	733.00
02/13/24	285173	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	108.58
02/13/24	285173	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	163.75
02/13/24	285215	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	160.00
02/13/24	285316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	428.86
02/13/24	285316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,024,528.05
02/13/24	285439	General	Comm Justice Rehab	Phoenix Program	Title XIX	8,432.34
02/13/24	285439	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	8,432.33
02/13/24	285783	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,023.50
02/13/24	285783	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,324.37
02/13/24	285783	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,995.42
02/13/24	B100285425	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	562.80
02/13/24	B100285425	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	810.00
02/13/24	TDSEG0213	General	General Expense	Taxes and General	Current Year Property Tax	187,374.35
02/13/24	TDSEG0213	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	4,158.99
02/13/24	TDSEG0213	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	7,428.23
02/13/24	TDSEG0213	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	74,282.28
02/13/24	TDSEG0213	Parks Levy	Public Works	Parks Levy Gen Expense	Current Year Property Tax	23,945.55
02/13/24	TDSEG0213	General	General Expense	Taxes and General	Prior Years Property Taxes	24,750.67
02/13/24	TDSEG0213	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	515.22
02/13/24	TDSEG0213	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	928.90
02/13/24	TDSEG0213	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	9,430.44
02/13/24	TDSEG0213	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,977.92
02/14/24	285066	General	County Administration	Deeds and Records	Recording Fees	540.00
02/14/24	285066	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
02/14/24	285066	General	County Administration	Deeds and Records	BOPTA Filing Fee	175.00
02/14/24	285071	Land Management Fund	Public Works	Building	Structural	2,164.00
02/14/24	285071	Land Management Fund	Public Works	Building	Mechanical Permit	548.00
02/14/24	285071	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
02/14/24	285071	Land Management Fund	Public Works	Electrical	Electrical Permit	2,838.00
02/14/24	285071	Land Management Fund	Public Works	Planning	Zoning Permits	2,987.00
02/14/24	285071	Land Management Fund	Public Works	Building	State Construction Surtax Coll	664.44

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02/14/24	285071	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	812.00
02/14/24	285071	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00
02/14/24	285071	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,092.80
02/14/24	285071	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,941.42
02/14/24	285071	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,549.23
02/14/24	285071	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
02/14/24	285071	Land Management Fund	Public Works	Building	Plan Check Fees	5,886.25
02/14/24	285071	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/14/24	285078	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,575.00
02/14/24	285078	General	Sheriff's Office	Police Records	Vehicle Impound Fees	360.00
02/14/24	285078	General	Sheriff's Office	Civil Section	Civil Process	1,103.00
02/14/24	285079	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
02/14/24	285080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	103.00
02/14/24	285086	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	272.00
02/14/24	285093	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/14/24	285093	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	200.50
02/14/24	285104	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	185.50
02/14/24	285104	General	County Administration	Deeds and Records	Recording Fees	2,520.00
02/14/24	285104	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
02/14/24	285105	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	220.00
02/14/24	285111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	465.00
02/14/24	285114	General	Sheriff's Office	Police Records	Report Fees	105.00
02/14/24	285115	General	Sheriff's Office	Police Records	Concealed Weapon Permit	695.00
02/14/24	285115	General	Sheriff's Office	Civil Section	Civil Process	214.00
02/14/24	285126	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	111.58
02/14/24	285126	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.00
02/14/24	285126	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	173.70
02/14/24	285126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,166.70
02/14/24	285126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	491.37
02/14/24	285176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.54
02/14/24	285176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	113.78
02/14/24	285176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	300.08
02/14/24	285305	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	2,447.30
02/14/24	285305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
02/14/24	285305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,821.94
02/14/24	285305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
02/14/24	285305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	867.66
02/14/24	285471	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	104.27
02/14/24	285516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	415.47
02/14/24	285519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	377.24
02/15/24	285091	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	6,157.06
02/15/24	285094	General	County Administration	Deeds and Records	Recording Fees	205.00
02/15/24	285094	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
02/15/24	285094	General	County Administration	Deeds and Records	Marriage Ceremonies	702.00
02/15/24	285102	Land Management Fund	Public Works	Building	Structural	196.86
02/15/24	285102	Land Management Fund	Public Works	Building	Mechanical Permit	230.00
02/15/24	285102	Land Management Fund	Public Works	Electrical	Electrical Permit	1,048.00
02/15/24	285102	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
02/15/24	285102	Land Management Fund	Public Works	Building	State Construction Surtax Coll	265.20

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02/15/24	285102	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	262.24
02/15/24	285102	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	541.07
02/15/24	285102	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	468.93
02/15/24	285103	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
02/15/24	285103	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,925.00
02/15/24	285108	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
02/15/24	285108	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/15/24	285108	General	Sheriff's Office	Civil Section	Civil Process	273.00
02/15/24	285108	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	1,000.00
02/15/24	285108	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,097.00
02/15/24	285112	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	166.61
02/15/24	285116	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Clinic Fees	1,100.00
02/15/24	285117	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	229.00
02/15/24	285130	General	County Administration	Deeds and Records	Recording Fees	410.00
02/15/24	285130	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
02/15/24	285138	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.50
02/15/24	285138	General	County Administration	Deeds and Records	Recording Fees	2,385.00
02/15/24	285138	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
02/15/24	285155	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/15/24	285155	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,127.00
02/15/24	285155	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	245.00
02/15/24	285158	General	Comm Justice Rehab	YS Administration	Miscellaneous State Revenue	10,863.38
02/15/24	285158	General	Comm Justice Rehab	Community Supervision	Miscellaneous State Revenue	14,687.50
02/15/24	285158	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Miscellaneous State Revenue	26,250.00
02/15/24	285162	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	518.00
02/15/24	285163	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,090.00
02/15/24	285163	General	Sheriff's Office	Civil Section	Civil Process	251.00
02/15/24	285166	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	288.00
02/15/24	285257	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	28,425.00
02/15/24	285257	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	47,145.00
02/15/24	285257	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	2,905.00
02/15/24	285257	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	3,495.00
02/15/24	285257	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	3,430.00
02/15/24	285311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	102.03
02/15/24	285311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	68,014.95
02/15/24	285315	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,166.27
02/15/24	285315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	416.63
02/15/24	285315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,202.46
02/15/24	285518	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	144.00
02/15/24	285557	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	194.28
02/15/24	285557	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	430.14
02/15/24	285557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	664.80
02/15/24	285557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	284.14
02/15/24	285557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	183.10
02/15/24	285557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	181.00
02/15/24	285561	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	954.49
02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	685.15
02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,194.27

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02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.80
02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	638.20
02/15/24	285561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	565.66
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	491.86
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,130.41
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	283.78
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	954.14
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	668.93
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,654.75
02/15/24	285564	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,637.68
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,416.73
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,850.66
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,632.27
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,877.50
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,786.64
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,762.22
02/15/24	285564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	189.81
02/15/24	285717	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	105.60
02/15/24	285784	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	135.73
02/15/24	285784	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,038.65
02/15/24	285791	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	10,513.00
02/15/24	BI00285132	General Road	Public Works	Materials Testing	Materials Testing	125.00
02/15/24	BI00285132	General Road	Public Works	Materials Testing	Materials Testing	200.00
02/15/24	BI00285132	General Road	Public Works	Materials Testing	Materials Testing	1,475.00
02/15/24	BI00285132	General Road	Public Works	Materials Testing	Materials Testing	150.00
02/15/24	BI00285132	General Road	Public Works	Materials Testing	Materials Testing	253.00
02/16/24	285129	General	County Administration	Deeds and Records	Recording Fees	230.00
02/16/24	285129	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
02/16/24	285136	Land Management Fund	Public Works	Building	Structural	1,036.75
02/16/24	285136	Land Management Fund	Public Works	Building	Mechanical Permit	615.00
02/16/24	285136	Land Management Fund	Public Works	Electrical	Electrical Permit	1,865.00
02/16/24	285136	Land Management Fund	Public Works	Planning	Zoning Permits	2,083.00
02/16/24	285136	Land Management Fund	Public Works	Building	State Construction Surtax Coll	416.28
02/16/24	285136	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	742.00
02/16/24	285136	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
02/16/24	285136	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	750.56
02/16/24	285136	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,380.69
02/16/24	285136	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,173.73
02/16/24	285136	Land Management Fund	Public Works	Building	Plan Check Fees	2,130.55
02/16/24	285140	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
02/16/24	285140	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	145.00
02/16/24	285144	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
02/16/24	285146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	247.25
02/16/24	285146	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	219.52
02/16/24	285151	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	242.00
02/16/24	285152	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	14,250.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	454.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,968.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,716.00

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02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,891.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	490.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	3,990.00
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	55,650.02
02/16/24	285153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	1,470.00
02/16/24	285156	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	272.00
02/16/24	285165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
02/16/24	285171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	1,949,054.23
02/16/24	285182	General	County Administration	Deeds and Records	Marriage	150.00
02/16/24	285182	General	County Administration	Deeds and Records	Recording Fees	180.00
02/16/24	285182	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/16/24	285182	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	253.12
02/16/24	285203	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	155.00
02/16/24	285203	General	County Administration	Deeds and Records	Recording Fees	2,770.00
02/16/24	285203	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	722.00
02/16/24	285205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,775.54
02/16/24	285205	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.91
02/16/24	285205	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.00
02/16/24	285205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	601.28
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,639.57
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	995.10
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,053.63
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	497.55
02/16/24	285216	General	Sheriff's Office	U of O Contract	Community Law Enforcement	468.28
02/16/24	285216	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	182.00
02/16/24	285217	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
02/16/24	285217	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	800.00
02/16/24	285321	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	133.40
02/16/24	285492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	539.80
02/16/24	285773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	14,040.00
02/16/24	BI00285185	General Road	Public Works	Materials Testing	Materials Testing	1,884.00
02/16/24	BI00285185	General Road	Public Works	Materials Testing	Materials Testing	125.00
02/16/24	BI00285185	General Road	Public Works	Materials Testing	Materials Testing	525.00
02/16/24	BI00285185	General Road	Public Works	Materials Testing	Materials Testing	806.00
02/16/24	BI00285185	General Road	Public Works	Materials Testing	Materials Testing	1,306.00
02/16/24	BI00285185	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
02/16/24	BI00285282	General Road	Public Works	Bridges	Road Maintenance	780.89
02/16/24	BI00285282	Solid Waste Disposal	Public Works	Recycling	Miscellaneous Fees/Reimburse	4,569.75
02/17/24	BI00285426	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,200.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,223.70
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,642.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Camping	240.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	3,250.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,590.00
02/18/24	BI00285427	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,590.00
02/20/24	285175	General	Comm Justice Rehab	Nutrition Services	Catering	407.00

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02/20/24	285175	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	2,834.31
02/20/24	285175	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	420.00
02/20/24	285181	General	County Administration	Deeds and Records	Recording Fees	430.00
02/20/24	285181	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
02/20/24	285196	Land Management Fund	Public Works	Building	Structural	5,268.00
02/20/24	285196	Land Management Fund	Public Works	Building	Mechanical Permit	1,455.00
02/20/24	285196	Land Management Fund	Public Works	Building	Plumbing Permits	833.00
02/20/24	285196	Land Management Fund	Public Works	Electrical	Electrical Permit	2,469.00
02/20/24	285196	Land Management Fund	Public Works	Planning	Zoning Permits	4,080.00
02/20/24	285196	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/20/24	285196	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,203.00
02/20/24	285196	Land Management Fund	Public Works	Building	Forfeitures Other	256.50
02/20/24	285196	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	7,156.00
02/20/24	285196	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,080.00
02/20/24	285196	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,510.58
02/20/24	285196	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,527.31
02/20/24	285196	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,790.34
02/20/24	285196	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
02/20/24	285196	Land Management Fund	Public Works	Building	Plan Check Fees	15,637.55
02/20/24	285198	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
02/20/24	285198	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	16,455.00
02/20/24	285202	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	945.00
02/20/24	285204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	154.00
02/20/24	285206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/20/24	285206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	490.00
02/20/24	285207	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Eugene (Grant)	25,617.56
02/20/24	285207	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Eugene (Grant)	168,650.94
02/20/24	285209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/20/24	285209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,636.00
02/20/24	285209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
02/20/24	285209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/20/24	285228	General	County Administration	Deeds and Records	Marriage	125.00
02/20/24	285228	General	County Administration	Deeds and Records	Recording Fees	120.00
02/20/24	285228	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	194.31
02/20/24	285241	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	231.50
02/20/24	285241	General	County Administration	Deeds and Records	Recording Fees	4,410.00
02/20/24	285241	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
02/20/24	285259	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	71,371.39
02/20/24	285259	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	7,211.15
02/20/24	285259	SR SubFund Public Safety	Sheriff's Office	Private Timber	Bureau of Land Management	2,500.00
02/20/24	285259	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
02/20/24	285259	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
02/20/24	285260	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,445.00
02/20/24	285265	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	271.00
02/20/24	285270	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/20/24	285310	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	27,039.10
02/20/24	285310	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,350.17
02/20/24	285314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	335.16
02/20/24	285328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	196.31

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02/20/24	285328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	652.28
02/20/24	285328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	140.26
02/20/24	285328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	525.83
02/20/24	285328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	206.15
02/20/24	285328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,252.50
02/20/24	285328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	180.50
02/20/24	285785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,707.75
02/20/24	285785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	11,041.81
02/20/24	285785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,450.24
02/21/24	285229	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	155.50
02/21/24	285229	General	County Administration	Deeds and Records	Recording Fees	2,150.00
02/21/24	285229	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
02/21/24	285229	General	County Administration	Deeds and Records	State Processing Fee	137.50
02/21/24	285240	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
02/21/24	285240	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	105.00
02/21/24	285242	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	240.00
02/21/24	285243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
02/21/24	285244	Land Management Fund	Public Works	Building	Structural	5,168.00
02/21/24	285244	Land Management Fund	Public Works	Building	Mechanical Permit	718.70
02/21/24	285244	Land Management Fund	Public Works	Electrical	Electrical Permit	1,961.00
02/21/24	285244	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
02/21/24	285244	Land Management Fund	Public Works	Planning	Zoning Permits	12,179.33
02/21/24	285244	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,157.04
02/21/24	285244	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	622.00
02/21/24	285244	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,430.00
02/21/24	285244	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,134.28
02/21/24	285244	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,586.38
02/21/24	285244	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,974.86
02/21/24	285244	Land Management Fund	Public Works	Building	Plan Check Fees	3,297.35
02/21/24	285244	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/21/24	285244	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	165.30
02/21/24	285248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	156.86
02/21/24	285251	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,140.00
02/21/24	285251	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	7,000.00
02/21/24	285251	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	17,000.00
02/21/24	285251	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
02/21/24	285251	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
02/21/24	285251	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
02/21/24	285251	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/21/24	285251	General	Sheriff's Office	Civil Section	Civil Process	1,487.00
02/21/24	285251	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
02/21/24	285251	General	Sheriff's Office	Police Records	Report Fees	130.00
02/21/24	285251	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,365.22
02/21/24	285251	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,859.73
02/21/24	285251	General	Sheriff's Office	Jail Security	Refunds & Reimbursements	678.63
02/21/24	285255	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	TB Case Management	4,700.00
02/21/24	285261	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	4,576.00
02/21/24	285261	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	6,080.00
02/21/24	285277	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	136.75

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02/21/24	285294	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
02/21/24	285295	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	263.00
02/21/24	285295	General	County Administration	Deeds and Records	Recording Fees	4,830.00
02/21/24	285295	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,235.00
02/21/24	285312	General	Sheriff's Office	Police Services Training	Miscellaneous Federal	4,200.00
02/21/24	285312	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	640.00
02/21/24	285312	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	546.00
02/21/24	285312	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	114.00
02/21/24	285312	General	Sheriff's Office	Police Records	Report Fees	135.00
02/21/24	285313	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,295.00
02/21/24	285313	General	Sheriff's Office	Civil Section	Civil Process	389.00
02/21/24	285319	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	10,925.04
02/21/24	285319	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,793.60
02/21/24	285319	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	838.08
02/21/24	285319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	817.72
02/21/24	285319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,998.89
02/21/24	285319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	289.69
02/21/24	285367	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	684.29
02/21/24	285367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,548.48
02/21/24	285406	Community Justice	Comm Justice Rehab	CC Supervision Services	Miscellaneous Svc Charges	320.00
02/21/24	285463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	180.06
02/21/24	285463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	177.16
02/21/24	285463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.06
02/21/24	285463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	117.97
02/21/24	285494	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,981.32
02/21/24	285522	General	District Attorney	Criminal Prosecution	Discovery - Police Records	264.99
02/21/24	285631	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	329.09
02/21/24	285631	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	984.10
02/21/24	285631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,909.20
02/21/24	285632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	211.87
02/21/24	285721	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	7,901.54
02/21/24	285786	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	406.98
02/21/24	285786	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	177.26
02/21/24	285787	Health & Human Services- Subfu	Health & Human Services	Administration	Special Projects	27,500.00
02/21/24	B100285283	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,290.20
02/22/24	285252	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	27,965.37
02/22/24	285252	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	137,373.07
02/22/24	285266	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/22/24	285279	General	County Administration	Deeds and Records	Recording Fees	575.00
02/22/24	285279	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
02/22/24	285279	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	140.25
02/22/24	285290	Land Management Fund	Public Works	Building	Structural	1,000.20
02/22/24	285290	Land Management Fund	Public Works	Building	Mechanical Permit	925.00
02/22/24	285290	Land Management Fund	Public Works	Electrical	Electrical Permit	2,890.00
02/22/24	285290	Land Management Fund	Public Works	Planning	Zoning Permits	1,083.00
02/22/24	285290	Land Management Fund	Public Works	Building	State Construction Surtax Coll	482.76
02/22/24	285290	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/22/24	285290	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,463.00
02/22/24	285290	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,248.00

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02/22/24	285290	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	701.67
02/22/24	285290	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,429.29
02/22/24	285290	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,238.72
02/22/24	285290	Land Management Fund	Public Works	Building	Plan Check Fees	1,032.90
02/22/24	285290	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/22/24	285293	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/22/24	285293	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,150.00
02/22/24	285296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	300.00
02/22/24	285302	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
02/22/24	285302	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,580.00
02/22/24	285302	General	Sheriff's Office	Civil Section	Civil Process	1,242.67
02/22/24	285307	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/22/24	285307	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,225.00
02/22/24	285318	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	276.00
02/22/24	285326	General	County Administration	Deeds and Records	Marriage	150.00
02/22/24	285326	General	County Administration	Deeds and Records	Recording Fees	185.00
02/22/24	285326	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	146.25
02/22/24	285332	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	300.00
02/22/24	285333	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	146.50
02/22/24	285333	General	County Administration	Deeds and Records	Recording Fees	1,955.00
02/22/24	285333	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	674.50
02/22/24	285347	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	120.00
02/22/24	285348	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,690.00
02/22/24	285348	General	Sheriff's Office	Police Records	Fingerprinting Fees	135.00
02/22/24	285368	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	130.00
02/22/24	285368	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.00
02/22/24	285368	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.20
02/22/24	285412	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	113.78
02/22/24	285412	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.08
02/22/24	285432	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	814.33
02/22/24	285432	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
02/22/24	285432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,315.79
02/22/24	285432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,948.31
02/22/24	285432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,188.20
02/22/24	285432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,691.51
02/22/24	285432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	252.13
02/22/24	285498	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	535.09
02/22/24	285498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	307.60
02/22/24	285565	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	198.00
02/22/24	285565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	390.17
02/22/24	285565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	309.25
02/22/24	285565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	375.14
02/22/24	285565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.13
02/22/24	285565	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.76
02/22/24	285609	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,317.44
02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,286.71
02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	870.68
02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	553.23

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02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,573.70
02/22/24	285609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	711.17
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	374.22
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	466.40
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,787.07
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,468.53
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,016.32
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	3,259.80
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	22,833.64
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	101.90
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	920.62
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,374.39
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	5,098.08
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	465.24
02/22/24	285610	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	4,225.58
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,422.34
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,926.27
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,397.88
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	10,004.28
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	305.97
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,548.44
02/22/24	285610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,014.51
02/22/24	BI00285329	General Road	Public Works	Design Services	ODOT	2,356.88
02/22/24	BI00285329	General Road	Public Works	Construction Surveys	ODOT	279.29
02/22/24	BI00285329	General Road	Public Works	Construction Surveys	ODOT	139.65
02/23/24	285309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,892.00
02/23/24	285309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
02/23/24	285309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	245.00
02/23/24	285309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	980.00
02/23/24	285327	General	County Administration	Deeds and Records	Recording Fees	460.00
02/23/24	285327	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
02/23/24	285334	General	Sheriff's Office	Police Records	Concealed Weapon Permit	760.00
02/23/24	285334	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/23/24	285334	General	Sheriff's Office	Civil Section	Civil Process	462.00
02/23/24	285337	Land Management Fund	Public Works	Building	Mechanical Permit	1,076.00
02/23/24	285337	Land Management Fund	Public Works	Electrical	Electrical Permit	424.00
02/23/24	285337	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
02/23/24	285337	Land Management Fund	Public Works	Building	State Construction Surtax Coll	180.00
02/23/24	285337	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,864.00
02/23/24	285337	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	430.34
02/23/24	285337	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	772.80
02/23/24	285337	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	685.36
02/23/24	285337	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
02/23/24	285337	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,750.00
02/23/24	285339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	89,972.66
02/23/24	285343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.44
02/23/24	285353	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
02/23/24	285353	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	400.00
02/23/24	285356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00

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02/23/24	285357	Health & Human Services- Subfu	Health & Human Services	Administration	Refunds & Reimbursements	659.98
02/23/24	285360	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	186.00
02/23/24	285379	General	County Administration	Deeds and Records	Marriage	125.00
02/23/24	285379	General	County Administration	Deeds and Records	Recording Fees	110.04
02/23/24	285390	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	165.50
02/23/24	285390	General	County Administration	Deeds and Records	Recording Fees	3,130.00
02/23/24	285390	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
02/23/24	285403	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	776.00
02/23/24	285405	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,695.00
02/23/24	285415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,066.04
02/23/24	285415	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	100.56
02/23/24	285415	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
02/23/24	285415	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
02/23/24	285415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,282.57
02/23/24	285415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	215.92
02/23/24	285496	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	27,205.00
02/23/24	285496	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	42,230.00
02/23/24	285496	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	2,905.00
02/23/24	285496	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State	3,355.00
02/23/24	285560	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	137.78
02/23/24	285560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
02/23/24	285560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,864.22
02/23/24	285662	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	238.98
02/23/24	285662	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	120.84
02/23/24	285662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	988.82
02/23/24	285662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	613.37
02/23/24	285676	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	177.40
02/23/24	285676	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	21,727.62
02/23/24	285676	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	508.27
02/23/24	285676	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,190.11
02/23/24	285676	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	25,621.72
02/23/24	285676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,564.69
02/26/24	285365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	271.00
02/26/24	285365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	600.00
02/26/24	285369	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	2,446.68
02/26/24	285369	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,650.00
02/26/24	285373	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,108.00
02/26/24	285373	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
02/26/24	285373	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	18,020.00
02/26/24	285373	Parks and Open Spaces	Public Works	Campground Operations	Camping	525.00
02/26/24	285373	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,440.50
02/26/24	285373	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	16,531.33
02/26/24	285373	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	8,265.67
02/26/24	285380	General	County Administration	Deeds and Records	Recording Fees	379.96
02/26/24	285380	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	245.27
02/26/24	285386	Land Management Fund	Public Works	Building	Structural	5,338.00
02/26/24	285386	Land Management Fund	Public Works	Building	Mechanical Permit	1,279.00
02/26/24	285386	Land Management Fund	Public Works	Building	Plumbing Permits	920.00
02/26/24	285386	Land Management Fund	Public Works	Electrical	Electrical Permit	1,510.00

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02/26/24	285386	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,066.92
02/26/24	285386	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,030.00
02/26/24	285386	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
02/26/24	285386	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	602.46
02/26/24	285386	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,085.88
02/26/24	285386	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,835.50
02/26/24	285386	Land Management Fund	Public Works	Building	Plan Check Fees	1,754.00
02/26/24	285386	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	156.04
02/26/24	285386	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/26/24	285388	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
02/26/24	285389	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	647.00
02/26/24	285393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,002.00
02/26/24	285393	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	135.71
02/26/24	285393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.04
02/26/24	285393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	221.24
02/26/24	285393	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	126.00
02/26/24	285393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	128.80
02/26/24	285393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/26/24	285397	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
02/26/24	285397	General	Sheriff's Office	County Law Enforcement	Accident Prevention	6,267.85
02/26/24	285397	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/26/24	285397	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	250.00
02/26/24	285397	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	907.79
02/26/24	285423	General	County Administration	Deeds and Records	Marriage	200.00
02/26/24	285423	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	283.25
02/26/24	285437	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	218.00
02/26/24	285437	General	County Administration	Deeds and Records	Recording Fees	4,265.00
02/26/24	285437	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
02/26/24	285443	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,100.00
02/26/24	285446	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
02/26/24	285448	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	108.00
02/26/24	285448	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	564.00
02/26/24	285448	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/26/24	285449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
02/26/24	285464	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
02/26/24	285465	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	165.32
02/26/24	285465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	660.35
02/26/24	285465	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	159.71
02/26/24	285465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	603.21
02/26/24	285465	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
02/26/24	285465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,976.50
02/26/24	285602	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	192.78
02/26/24	285602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	475.44
02/26/24	285602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	477.87
02/26/24	285607	General	General Expense	General County Expense	Car Rental Tax	88,967.64
02/26/24	285607	General	General Expense	General Fund Initiatives	Car Rental Tax	20,326.40
02/26/24	285607	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	12,713.15
02/26/24	BI00285428	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
02/27/24	285413	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,327.00

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02/27/24	285414	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,717.84
02/27/24	285414	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	41,029.33
02/27/24	285417	General Road	Public Works	Public Works Permits	Public Works Permits	2,968.00
02/27/24	285417	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,344.25
02/27/24	285420	Lane Events Center	Public Works	Convention & Event Ops	Concessions	639.30
02/27/24	285420	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,903.95
02/27/24	285420	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	1,001.08
02/27/24	285420	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	1,325.88
02/27/24	285424	General	County Administration	Deeds and Records	Recording Fees	385.00
02/27/24	285433	Land Management Fund	Public Works	Building	Structural	548.40
02/27/24	285433	Land Management Fund	Public Works	Building	Mechanical Permit	1,566.00
02/27/24	285433	Land Management Fund	Public Works	Building	Plumbing Permits	250.00
02/27/24	285433	Land Management Fund	Public Works	Electrical	Electrical Permit	2,265.00
02/27/24	285433	Land Management Fund	Public Works	Planning	Zoning Permits	2,050.00
02/27/24	285433	Land Management Fund	Public Works	Building	State Construction Surtax Coll	583.08
02/27/24	285433	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/27/24	285433	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
02/27/24	285433	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,280.00
02/27/24	285433	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
02/27/24	285433	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,062.70
02/27/24	285433	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,174.73
02/27/24	285433	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,884.77
02/27/24	285433	Land Management Fund	Public Works	Building	Plan Check Fees	3,565.90
02/27/24	285435	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	339.00
02/27/24	285436	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
02/27/24	285442	General	Sheriff's Office	Police Records	Concealed Weapon Permit	875.00
02/27/24	285442	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/27/24	285442	General	Sheriff's Office	Civil Section	Civil Process	773.00
02/27/24	285447	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	768.00
02/27/24	285447	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,887.00
02/27/24	285447	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	380.00
02/27/24	285447	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/27/24	285451	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	75,772.00
02/27/24	285451	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	4,541.00
02/27/24	285473	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	178.50
02/27/24	285482	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
02/27/24	285490	General	Sheriff's Office	Police Records	Report Fees	280.00
02/27/24	285491	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,455.00
02/27/24	285491	General	Sheriff's Office	Civil Section	Civil Process	150.00
02/27/24	285493	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	197.50
02/27/24	285493	General	County Administration	Deeds and Records	Recording Fees	4,060.00
02/27/24	285493	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	931.00
02/27/24	285500	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	140.00
02/27/24	285506	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
02/27/24	285604	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	158.76
02/27/24	285604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	300.08
02/27/24	285604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	237.08
02/27/24	285604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	254.49
02/27/24	285657	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	11,558.76

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02/27/24	285657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	180.36
02/27/24	285657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,535.74
02/27/24	285657	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	460.36
02/27/24	285788	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	260.00
02/27/24	285788	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	321.50
02/27/24	BI00285478	General Road	Public Works	Right Of Way Services	ODOT	15,856.53
02/27/24	BI00285478	General Road	Public Works	Road Construction	ODOT	126,698.76
02/27/24	BI00285478	General Road	Public Works	Land&SubDivisions Surveys	ODOT	1,976.87
02/27/24	BI00285478	Road Grants	Public Works	Territorial Hwy Exchange	ODOT	155.48
02/27/24	BI00285478	General Road	Public Works	Sign Shop	Signage & Graphics	329.25
02/27/24	BI00285478	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
02/28/24	285450	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	649.00
02/28/24	285450	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	800.00
02/28/24	285475	General	County Administration	Deeds and Records	Recording Fees	190.00
02/28/24	285475	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
02/28/24	285475	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	3,467.00
02/28/24	285483	Land Management Fund	Public Works	Building	Structural	1,077.00
02/28/24	285483	Land Management Fund	Public Works	Building	Mechanical Permit	1,273.00
02/28/24	285483	Land Management Fund	Public Works	Building	Plumbing Permits	329.00
02/28/24	285483	Land Management Fund	Public Works	Electrical	Electrical Permit	2,465.00
02/28/24	285483	Land Management Fund	Public Works	Building	Mobile Home Permits	525.00
02/28/24	285483	Land Management Fund	Public Works	Planning	Zoning Permits	125.00
02/28/24	285483	Land Management Fund	Public Works	Building	State Construction Surtax Coll	710.28
02/28/24	285483	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,846.00
02/28/24	285483	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,339.00
02/28/24	285483	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	821.38
02/28/24	285483	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,593.47
02/28/24	285483	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,381.01
02/28/24	285483	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	598.00
02/28/24	285483	Land Management Fund	Public Works	Building	Plan Check Fees	2,796.25
02/28/24	285486	General	Sheriff's Office	Police Records	Concealed Weapon Permit	605.00
02/28/24	285486	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/28/24	285486	General	Sheriff's Office	Civil Section	Civil Process	771.42
02/28/24	285487	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
02/28/24	285501	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/28/24	285501	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,499.00
02/28/24	285501	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	735.00
02/28/24	285501	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	490.00
02/28/24	285514	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	207.00
02/28/24	285529	General	County Administration	Deeds and Records	Marriage	150.00
02/28/24	285529	General	County Administration	Deeds and Records	Recording Fees	180.00
02/28/24	285529	Land Management Fund	Public Works	Long Range Planning	Recording Fees	161.50
02/28/24	285529	General	County Administration	Deeds and Records	Marriage Ceremonies	585.00
02/28/24	285529	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	120.25
02/28/24	285537	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	170.00
02/28/24	285537	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	698.07
02/28/24	285551	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	145.00
02/28/24	285551	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	108.00
02/28/24	285553	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,030.00

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02/28/24	285553	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	792.00
02/28/24	285556	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.50
02/28/24	285556	General	County Administration	Deeds and Records	Recording Fees	3,020.00
02/28/24	285556	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	798.00
02/28/24	285566	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
02/28/24	285608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	111.51
02/28/24	285608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
02/28/24	285608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.08
02/28/24	285650	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
02/28/24	285650	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	4,081.63
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,744.81
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,343.68
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	247.20
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,907.04
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,520.00
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,460.59
02/28/24	285650	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	458.81
02/28/24	285650	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.33
02/28/24	285650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,043.02
02/28/24	285680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,096.07
02/28/24	285713	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	150.00
02/28/24	BI00285531	General	County Administration	Property Management	Parking	4,434.06
02/28/24	BI00285531	General	County Administration	Property Management	Leases Revenue	3,778.44
02/29/24	285502	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,936.00
02/29/24	285508	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	650.00
02/29/24	285530	General	County Administration	Deeds and Records	Recording Fees	165.00
02/29/24	285530	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
02/29/24	285530	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/29/24	285534	Land Management Fund	Public Works	Building	Mechanical Permit	221.00
02/29/24	285534	Land Management Fund	Public Works	Building	Plumbing Permits	115.00
02/29/24	285534	Land Management Fund	Public Works	Electrical	Electrical Permit	2,201.00
02/29/24	285534	Land Management Fund	Public Works	Planning	Zoning Permits	1,195.00
02/29/24	285534	Land Management Fund	Public Works	Building	State Construction Surtax Coll	308.04
02/29/24	285534	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
02/29/24	285534	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,217.00
02/29/24	285534	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,339.00
02/29/24	285534	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	925.85
02/29/24	285534	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,832.55
02/29/24	285534	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,588.22
02/29/24	285534	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
02/29/24	285534	Land Management Fund	Public Works	Building	Plan Check Fees	3,439.15
02/29/24	285534	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/29/24	285535	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	42,307.42
02/29/24	285535	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	191,817.81
02/29/24	285539	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/29/24	285539	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
02/29/24	285543	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
02/29/24	285543	General	Sheriff's Office	Police Records	Springfield (Non-Grant)	265.00
02/29/24	285543	General	Sheriff's Office	Civil Section	Civil Process	1,067.79

Lane County, Oregon
Feb 2024 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/29/24	285543	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,030.64
02/29/24	285558	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	964.00
02/29/24	285558	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	882.00
02/29/24	285567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	108.41
02/29/24	285569	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	303.00
02/29/24	285575	General	County Administration	Deeds and Records	Recording Fees	430.00
02/29/24	285575	Land Management Fund	Public Works	Long Range Planning	Recording Fees	304.00
02/29/24	285575	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
02/29/24	285575	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	115.75
02/29/24	285584	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
02/29/24	285584	General	County Administration	Deeds and Records	Recording Fees	4,225.00
02/29/24	285584	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,206.50
02/29/24	285588	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
02/29/24	285594	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	530.00
02/29/24	285595	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
02/29/24	285595	General	Sheriff's Office	Civil Section	Civil Process	239.00
02/29/24	285601	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	400.00
02/29/24	285605	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	3,092.25
02/29/24	285613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,583.60
02/29/24	285613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.84
02/29/24	285635	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	602.15
02/29/24	285635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
02/29/24	285635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,180.64
02/29/24	285635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	243.86
02/29/24	285635	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.00
02/29/24	285664	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,292.72
02/29/24	285665	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	11,447.93
02/29/24	285666	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	123,711.90
02/29/24	285688	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,461.97
02/29/24	285688	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	16,849.62
02/29/24	285688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	867.30
02/29/24	285710	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	139.96
02/29/24	285766	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	260.00

11,779,826.66