

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/03/23	273886	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
04/03/23	273886	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
04/03/23	274136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
04/03/23	274136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/03/23	274136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
04/03/23	274136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	570.00
04/03/23	274153	General	County Administration	Deeds and Records	Recording Fees	545.00
04/03/23	274153	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
04/03/23	274166	Land Management Fund	Public Works	Building	Structural	1,359.00
04/03/23	274166	Land Management Fund	Public Works	Building	Mechanical Permit	651.00
04/03/23	274166	Land Management Fund	Public Works	Building	Plumbing Permits	126.00
04/03/23	274166	Land Management Fund	Public Works	Electrical	Electrical Permit	969.00
04/03/23	274166	Land Management Fund	Public Works	Planning	Zoning Permits	6,461.00
04/03/23	274166	Land Management Fund	Public Works	Building	State Construction Surtax Coll	372.60
04/03/23	274166	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	243.00
04/03/23	274166	Land Management Fund	Public Works	Planning	Zoning Certification Fee	492.00
04/03/23	274166	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	875.03
04/03/23	274166	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,161.53
04/03/23	274166	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,873.33
04/03/23	274166	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
04/03/23	274166	Land Management Fund	Public Works	Building	Plan Check Fees	730.15
04/03/23	274167	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	16,475.00
04/03/23	274178	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,038.00
04/03/23	274179	General	Sheriff's Office	Police Records	Concealed Weapon Permit	665.00
04/03/23	274179	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	184.03
04/03/23	274179	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	12,000.00
04/03/23	274179	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
04/03/23	274179	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/03/23	274179	General	Sheriff's Office	Civil Section	Civil Process	353.00
04/03/23	274179	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	18,720.00
04/03/23	274179	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,253.29
04/03/23	274200	General	County Administration	Deeds and Records	Marriage	125.00
04/03/23	274200	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
04/03/23	274200	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	171.75
04/03/23	274218	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	415.00
04/03/23	274224	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	296.00
04/03/23	274225	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,395.00
04/03/23	274226	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,137.00
04/03/23	274255	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	727.28
04/03/23	274255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,541.51
04/03/23	274255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	105.78
04/03/23	274255	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	117.60
04/03/23	274255	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	120.60
04/03/23	274255	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	299.11
04/03/23	274255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,979.67
04/03/23	274255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	313.80
04/03/23	274255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	255.11

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/03/23	274285	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	322.00
04/03/23	274285	General	County Administration	Deeds and Records	Recording Fees	5,920.00
04/03/23	274285	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,501.00
04/03/23	274291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	2,730.00
04/03/23	274291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
04/03/23	274291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
04/03/23	274291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/03/23	274291	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/03/23	275027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	596,742.08
04/03/23	275027	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medicaid Wrap	495,392.04
04/03/23	275027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	261,661.75
04/03/23	275027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	181,587.58
04/03/23	275071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.43
04/03/23	275071	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
04/03/23	275245	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	32,496.97
04/03/23	275245	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	120,511.98
04/03/23	275245	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,241,134.20
04/03/23	BI00274205	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	713.00
04/03/23	BI00274205	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
04/03/23	BI00274205	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,654.00
04/03/23	BI00274205	Technology Services	Information Services	Business Services	Counties	421.00
04/03/23	BI00274205	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
04/03/23	BI00274205	Technology Services	Information Services	Technology Infra Svcs	Other Local	1,014.62
04/03/23	BI00274205	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
04/03/23	BI00274205	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
04/04/23	274199	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.72
04/04/23	274199	General	County Administration	Deeds and Records	Recording Fees	991.12
04/04/23	274199	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
04/04/23	274210	Land Management Fund	Public Works	Building	Structural	1,963.00
04/04/23	274210	Land Management Fund	Public Works	Building	Mechanical Permit	1,257.00
04/04/23	274210	Land Management Fund	Public Works	Electrical	Electrical Permit	329.00
04/04/23	274210	Land Management Fund	Public Works	Planning	Zoning Permits	6,452.00
04/04/23	274210	Land Management Fund	Public Works	Building	State Construction Surtax Coll	421.44
04/04/23	274210	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	278.00
04/04/23	274210	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
04/04/23	274210	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	695.25
04/04/23	274210	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,636.66
04/04/23	274210	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,418.44
04/04/23	274210	Land Management Fund	Public Works	Building	Plan Check Fees	959.90
04/04/23	274210	Land Management Fund	Public Works	Electrical	Plan Check Fees	254.50
04/04/23	274216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	469.00
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	148.80
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	622.20
04/04/23	274220	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
04/04/23	274220	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	150.00
04/04/23	274220	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	132.75

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	181.24
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	586.20
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,545.63
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	655.00
04/04/23	274220	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	202.00
04/04/23	274221	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
04/04/23	274221	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	130.00
04/04/23	274222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	568.94
04/04/23	274222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	171.08
04/04/23	274222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	252.00
04/04/23	274222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.82
04/04/23	274222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	287.56
04/04/23	274222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.00
04/04/23	274223	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,855.00
04/04/23	274223	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	699.41
04/04/23	274223	General	Sheriff's Office	Civil Section	Civil Process	1,098.84
04/04/23	274223	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	921.70
04/04/23	274228	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Springfield (Grant)	2,528.50
04/04/23	274228	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield (Grant)	37,534.50
04/04/23	274268	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/04/23	274276	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,693.00
04/04/23	274284	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	289.50
04/04/23	274284	General	County Administration	Deeds and Records	Recording Fees	5,640.00
04/04/23	274284	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00
04/04/23	274289	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Refunds & Reimbursements	43,200.00
04/04/23	274293	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
04/04/23	274293	General	Sheriff's Office	Civil Section	Civil Process	200.00
04/04/23	274293	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	175.00
04/04/23	274355	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
04/04/23	274448	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	279.36
04/04/23	274448	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,294.08
04/04/23	275047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	263.98
04/04/23	275248	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,470.00
04/04/23	275248	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,075.00
04/04/23	275248	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	592.11
04/05/23	274267	General	County Administration	Deeds and Records	Recording Fees	285.00
04/05/23	274267	Land Management Fund	Public Works	Long Range Planning	Recording Fees	532.00
04/05/23	274267	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
04/05/23	274267	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/05/23	274271	Land Management Fund	Public Works	Building	Structural	8,338.00
04/05/23	274271	Land Management Fund	Public Works	Building	Mechanical Permit	1,603.00
04/05/23	274271	Land Management Fund	Public Works	Building	Plumbing Permits	939.00
04/05/23	274271	Land Management Fund	Public Works	Electrical	Electrical Permit	573.00
04/05/23	274271	Land Management Fund	Public Works	Planning	Zoning Permits	2,555.00
04/05/23	274271	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,438.92
04/05/23	274271	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/05/23	274271	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,447.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/05/23	274271	Land Management Fund	Public Works	Planning	Zoning Certification Fee	896.00
04/05/23	274271	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	923.13
04/05/23	274271	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,573.38
04/05/23	274271	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,096.94
04/05/23	274271	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
04/05/23	274271	Land Management Fund	Public Works	Building	Plan Check Fees	6,164.82
04/05/23	274274	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	159.75
04/05/23	274280	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
04/05/23	274281	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,460.00
04/05/23	274281	General	Sheriff's Office	Civil Section	Civil Process	1,442.14
04/05/23	274281	General	Sheriff's Office	Police Records	Report Fees	210.00
04/05/23	274286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	494.00
04/05/23	274287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
04/05/23	274288	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
04/05/23	274290	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	225.00
04/05/23	274290	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
04/05/23	274290	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/05/23	274290	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	460.00
04/05/23	274292	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
04/05/23	274318	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	171.50
04/05/23	274336	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.50
04/05/23	274336	General	County Administration	Deeds and Records	Recording Fees	2,905.00
04/05/23	274336	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
04/05/23	274346	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
04/05/23	274346	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	148.00
04/05/23	274347	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,410.00
04/05/23	274356	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	145.00
04/05/23	274362	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
04/05/23	274365	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,501.00
04/05/23	274372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	215.58
04/05/23	274372	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	155.25
04/05/23	274372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	587.42
04/05/23	274372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	378.11
04/05/23	274372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	333.70
04/05/23	274372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.97
04/05/23	274473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,698.41
04/05/23	274687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	141.82
04/05/23	274688	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	1,605.50
04/05/23	275244	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	4,106.61
04/06/23	274278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	367.25
04/06/23	274278	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	142.10
04/06/23	274278	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
04/06/23	274278	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	292.57
04/06/23	274278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
04/06/23	274278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
04/06/23	274278	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	120.21
04/06/23	274313	General	County Administration	Deeds and Records	Recording Fees	275.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/06/23	274322	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	394.14
04/06/23	274322	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	347.24
04/06/23	274322	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.00
04/06/23	274322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,104.02
04/06/23	274322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	961.66
04/06/23	274322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	860.19
04/06/23	274330	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
04/06/23	274331	Land Management Fund	Public Works	Building	Structural	3,706.00
04/06/23	274331	Land Management Fund	Public Works	Building	Mechanical Permit	679.00
04/06/23	274331	Land Management Fund	Public Works	Building	Plumbing Permits	650.00
04/06/23	274331	Land Management Fund	Public Works	Electrical	Electrical Permit	1,247.00
04/06/23	274331	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
04/06/23	274331	Land Management Fund	Public Works	Planning	Zoning Permits	5,187.00
04/06/23	274331	Land Management Fund	Public Works	Building	State Construction Surtax Coll	909.72
04/06/23	274331	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
04/06/23	274331	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,628.00
04/06/23	274331	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
04/06/23	274331	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,204.51
04/06/23	274331	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,617.17
04/06/23	274331	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,268.21
04/06/23	274331	Land Management Fund	Public Works	Building	Plan Check Fees	2,557.90
04/06/23	274331	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/06/23	274335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	149.00
04/06/23	274342	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,875.00
04/06/23	274342	General	Sheriff's Office	Civil Section	Civil Process	1,862.02
04/06/23	274350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.90
04/06/23	274353	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
04/06/23	274366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	343.73
04/06/23	274366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/06/23	274380	General	County Administration	Deeds and Records	Marriage	125.00
04/06/23	274380	General	County Administration	Deeds and Records	Recording Fees	176.17
04/06/23	274380	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
04/06/23	274380	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	187.75
04/06/23	274395	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	212.50
04/06/23	274400	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	176.00
04/06/23	274400	General	County Administration	Deeds and Records	Recording Fees	3,260.00
04/06/23	274400	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
04/06/23	274401	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,440.00
04/06/23	274401	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	300.00
04/06/23	274401	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
04/06/23	274402	General	Sheriff's Office	Misc. Contracts	Siuslaw National Forest	2,107.26
04/06/23	274402	General	Sheriff's Office	Misc. Contracts	Siuslaw National Forest	468.28
04/06/23	274402	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,400.00
04/06/23	274402	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	538.00
04/06/23	274403	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,136.00
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	13,939.70
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,006.04

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04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	23,790.55
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	3,239.92
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	2,170.05
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	306.36
04/06/23	274458	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	982.00
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	385.64
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,267.53
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,346.55
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,826.35
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,557.48
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,073.75
04/06/23	274458	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	160.15
04/06/23	274502	General	Sheriff's Office	Community Service	Community Corrections	11,515.00
04/06/23	274502	General	Sheriff's Office	Jail Security	Community Corrections	860,966.46
04/06/23	274502	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Community Corrections	14,410.20
04/06/23	274502	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	55,283.75
04/06/23	274502	Community Justice	Comm Justice Rehab	Enhanced Operations Pgm	Community Corrections	86,026.11
04/06/23	274502	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Community Corrections	2,080.00
04/06/23	274502	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	385,075.01
04/06/23	274502	Community Justice	Comm Justice Rehab	Treatment Court Support	Community Corrections	25,897.25
04/06/23	274502	Community Justice	Comm Justice Rehab	CC Supervision Services	Community Corrections	1,831,684.35
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	23,828.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	24,355.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	12,461.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Miscellaneous State	67,500.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Miscellaneous State	285,941.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous State	1,176,328.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Miscellaneous State Revenue	63,015.00
04/06/23	274701	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Miscellaneous State Revenue	327,300.00
04/06/23	274767	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	835.35
04/06/23	275049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	196.01
04/06/23	BI00274383	General Road	Public Works	Design Services	ODOT	1,421.13
04/06/23	BI00274383	General Road	Public Works	Inspections	Materials Testing	820.11
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	806.00
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	1,302.02
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	200.00
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	2,340.20
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	244.14
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	400.00
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	211.36
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	2,919.60
04/06/23	BI00274383	General Road	Public Works	Materials Testing	Materials Testing	265.81
04/07/23	274343	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,740.00
04/07/23	274379	General	County Administration	Deeds and Records	Recording Fees	143.83
04/07/23	274379	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.06
04/07/23	274388	Land Management Fund	Public Works	Building	Structural	3,233.00
04/07/23	274388	Land Management Fund	Public Works	Building	Mechanical Permit	1,153.52

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04/07/23	274388	Land Management Fund	Public Works	Building	Plumbing Permits	550.00
04/07/23	274388	Land Management Fund	Public Works	Electrical	Electrical Permit	782.00
04/07/23	274388	Land Management Fund	Public Works	Planning	Zoning Permits	3,802.00
04/07/23	274388	Land Management Fund	Public Works	Building	State Construction Surtax Coll	499.28
04/07/23	274388	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
04/07/23	274388	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
04/07/23	274388	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	533.75
04/07/23	274388	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,927.05
04/07/23	274388	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,670.11
04/07/23	274388	Land Management Fund	Public Works	Building	Plan Check Fees	1,804.80
04/07/23	274388	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/07/23	274389	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
04/07/23	274389	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
04/07/23	274390	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,005.00
04/07/23	274390	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,617.85
04/07/23	274390	General	Sheriff's Office	Civil Section	Civil Process	651.00
04/07/23	274394	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,326.69
04/07/23	274394	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,160.00
04/07/23	274406	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	350.75
04/07/23	274406	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
04/07/23	274417	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	1,140.00
04/07/23	274417	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	220.00
04/07/23	274420	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/07/23	274432	General	County Administration	Deeds and Records	Marriage	125.00
04/07/23	274432	General	County Administration	Deeds and Records	Recording Fees	125.00
04/07/23	274432	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
04/07/23	274432	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	173.50
04/07/23	274439	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,237.00
04/07/23	274449	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	148.50
04/07/23	274449	General	County Administration	Deeds and Records	Recording Fees	2,235.00
04/07/23	274449	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	684.00
04/07/23	274451	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Federal Title II Reimb	9,000.00
04/07/23	274452	General	Comm Justice Rehab	Community Supervision	Childrens Services Division	1,082.39
04/07/23	274455	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00
04/07/23	274455	General	Sheriff's Office	Police Records	Report Fees	225.00
04/07/23	274456	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
04/07/23	274511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/07/23	274511	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	524.20
04/07/23	274511	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	175.50
04/07/23	274511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,671.56
04/07/23	274526	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	19,076.20
04/07/23	274526	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,924.82
04/07/23	274526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,878.72
04/07/23	275050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,957.59
04/07/23	PWCR4055	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	263.35
04/07/23	PWCR4055	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Royalties	103.07
04/10/23	274430	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

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04/10/23	274437	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
04/10/23	274437	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
04/10/23	274438	Land Management Fund	Public Works	Building	Structural	3,564.00
04/10/23	274438	Land Management Fund	Public Works	Building	Mechanical Permit	1,030.48
04/10/23	274438	Land Management Fund	Public Works	Building	Plumbing Permits	691.00
04/10/23	274438	Land Management Fund	Public Works	Electrical	Electrical Permit	943.00
04/10/23	274438	Land Management Fund	Public Works	Planning	Zoning Permits	249.00
04/10/23	274438	Land Management Fund	Public Works	Building	State Construction Surtax Coll	751.68
04/10/23	274438	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
04/10/23	274438	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	307.32
04/10/23	274438	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,166.30
04/10/23	274438	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,010.80
04/10/23	274438	Land Management Fund	Public Works	Building	Plan Check Fees	671.05
04/10/23	274438	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	210.00
04/10/23	274438	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	100.75
04/10/23	274438	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/10/23	274440	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,776.00
04/10/23	274453	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,310.00
04/10/23	274453	General	Sheriff's Office	Police Dispatch	Other Local	31,514.25
04/10/23	274453	General	Sheriff's Office	Civil Section	Civil Process	1,250.00
04/10/23	274453	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
04/10/23	274453	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	200.00
04/10/23	274454	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Eugene (Grant)	17,468.75
04/10/23	274454	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	9,000.00
04/10/23	274454	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	9,000.00
04/10/23	274454	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene (Grant)	351,281.25
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	561.00
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	667.77
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	101.00
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.00
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.96
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	130.31
04/10/23	274463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
04/10/23	274463	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Special Projects	306,873.38
04/10/23	274463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	83,964.48
04/10/23	274463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	29,596.38
04/10/23	274477	General	County Administration	Deeds and Records	Marriage	200.00
04/10/23	274477	General	County Administration	Deeds and Records	Recording Fees	100.36
04/10/23	274477	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	190.10
04/10/23	274488	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,047.00
04/10/23	274491	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	245.50
04/10/23	274491	General	County Administration	Deeds and Records	Recording Fees	4,410.00
04/10/23	274491	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
04/10/23	274498	General	Sheriff's Office	Police Records	Concealed Weapon Permit	770.00
04/10/23	274498	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	144.00
04/10/23	274500	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
04/10/23	274510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	256.59

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04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	111.00
04/10/23	274512	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	714.15
04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	367.20
04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	131.00
04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	295.68
04/10/23	274512	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	249.40
04/10/23	274512	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,882.59
04/10/23	274512	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	184.28
04/10/23	274553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
04/10/23	274553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/10/23	274923	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,851.81
04/11/23	274476	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	105.64
04/11/23	274476	General	County Administration	Deeds and Records	Recording Fees	599.64
04/11/23	274476	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	501.80
04/11/23	274485	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
04/11/23	274487	Land Management Fund	Public Works	Building	Structural	2,890.00
04/11/23	274487	Land Management Fund	Public Works	Building	Mechanical Permit	977.30
04/11/23	274487	Land Management Fund	Public Works	Building	Plumbing Permits	860.10
04/11/23	274487	Land Management Fund	Public Works	Electrical	Electrical Permit	1,247.00
04/11/23	274487	Land Management Fund	Public Works	Planning	Zoning Permits	4,357.00
04/11/23	274487	Land Management Fund	Public Works	Building	State Construction Surtax Coll	735.25
04/11/23	274487	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/11/23	274487	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
04/11/23	274487	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	451.00
04/11/23	274487	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
04/11/23	274487	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,018.18
04/11/23	274487	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,559.35
04/11/23	274487	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,218.09
04/11/23	274487	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	550.00
04/11/23	274487	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
04/11/23	274487	Land Management Fund	Public Works	Building	Plan Check Fees	3,346.50
04/11/23	274487	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	301.00
04/11/23	274487	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	104.69
04/11/23	274487	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/11/23	274490	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
04/11/23	274490	General	Sheriff's Office	Civil Section	Civil Process	325.00
04/11/23	274490	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,204.23
04/11/23	274493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	175.00
04/11/23	274495	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	136.00
04/11/23	274497	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
04/11/23	274501	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
04/11/23	274501	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Misc Local Grants	82,677.66
04/11/23	274520	General	County Administration	Deeds and Records	Marriage	125.00
04/11/23	274520	General	County Administration	Deeds and Records	Recording Fees	110.00
04/11/23	274520	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	188.25
04/11/23	274539	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	151.00

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04/11/23	274539	General	County Administration	Deeds and Records	Recording Fees	2,595.00
04/11/23	274539	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	703.00
04/11/23	274540	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Miscellaneous State Revenue	481,900.27
04/11/23	274540	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,824.00
04/11/23	274542	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,310.00
04/11/23	274542	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
04/11/23	274552	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	39,921.94
04/11/23	274557	General	Comm Justice Rehab	Phoenix Program	Title XIX	22,237.02
04/11/23	274557	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	22,237.02
04/11/23	274560	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,481.00
04/11/23	274576	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	14,618.49
04/11/23	274576	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,945.29
04/11/23	274576	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	9,591.68
04/11/23	274576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,225.55
04/11/23	274576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	947,684.23
04/11/23	274576	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	1,381.08
04/11/23	274583	Community Justice	Comm Justice Rehab	CC Supervision Services	Miscellaneous State Revenue	1,837.80
04/11/23	274596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,127.60
04/11/23	274643	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,424.08
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	19,560.00
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,274.34
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	920.67
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,063.16
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	358.68
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	23,457.00
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,264.67
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,180.33
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,070.71
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,061.68
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	59,084.79
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	16,254.14
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	11,788.25
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,922.95
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	20,310.00
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,317.62
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	45,129.03
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,272.83
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,059.49
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	403.01
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	107,819.83
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,683.65
04/11/23	274700	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	56,219.25
04/11/23	274868	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
04/11/23	BI00274522	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,617.50
04/11/23	C000275129	General	District Attorney	Criminal Prosecution	Discovery - Police Records	109.40
04/12/23	274519	General	County Administration	Deeds and Records	Recording Fees	190.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
04/12/23	274519	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
04/12/23	274527	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
04/12/23	274530	Land Management Fund	Public Works	Building	Structural	1,715.88
04/12/23	274530	Land Management Fund	Public Works	Building	Mechanical Permit	656.00
04/12/23	274530	Land Management Fund	Public Works	Electrical	Electrical Permit	2,752.00
04/12/23	274530	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
04/12/23	274530	Land Management Fund	Public Works	Planning	Zoning Permits	1,321.00
04/12/23	274530	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/12/23	274530	Land Management Fund	Public Works	Building	State Construction Surtax Coll	341.76
04/12/23	274530	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,343.00
04/12/23	274530	Land Management Fund	Public Works	Planning	Zoning Certification Fee	492.00
04/12/23	274530	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	677.33
04/12/23	274530	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,304.79
04/12/23	274530	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,130.82
04/12/23	274530	Land Management Fund	Public Works	Building	Plan Check Fees	713.65
04/12/23	274530	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
04/12/23	274533	General	Sheriff's Office	Police Records	Concealed Weapon Permit	940.00
04/12/23	274533	General	Sheriff's Office	Civil Section	Civil Process	200.00
04/12/23	274536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
04/12/23	274537	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	647.61
04/12/23	274551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,057.00
04/12/23	274551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
04/12/23	274551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	507.00
04/12/23	274554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/12/23	274554	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/12/23	274568	General	County Administration	Deeds and Records	Marriage	125.00
04/12/23	274568	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	198.25
04/12/23	274577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	320.25
04/12/23	274577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.00
04/12/23	274577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	246.88
04/12/23	274581	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.00
04/12/23	274581	General	County Administration	Deeds and Records	Recording Fees	2,900.00
04/12/23	274581	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	731.50
04/12/23	274595	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,093.00
04/12/23	274597	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	168.00
04/12/23	274598	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,425.00
04/12/23	274685	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	139.00
04/12/23	274685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	700.46
04/12/23	274685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	795.95
04/12/23	274685	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
04/12/23	274774	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,056.54
04/12/23	274843	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,849.58
04/12/23	274844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	117.24
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	93,775.68
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	56,714.76
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	41,688.51
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,918.29

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,324.48
04/12/23	275028	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	3,479.21
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	203,550.37
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	121,071.29
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	84,909.07
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	24,279.63
04/12/23	275028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	18,353.30
04/12/23	BI00274571	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
04/12/23	BI00274571	General Road	Public Works	Bridges	Road Maintenance	3,359.87
04/13/23	274556	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
04/13/23	274566	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Influenza Immunization	152.00
04/13/23	274566	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	193.00
04/13/23	274569	General	County Administration	Deeds and Records	Recording Fees	465.00
04/13/23	274569	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
04/13/23	274574	Land Management Fund	Public Works	Building	Structural	111.00
04/13/23	274574	Land Management Fund	Public Works	Building	Mechanical Permit	234.00
04/13/23	274574	Land Management Fund	Public Works	Building	Plumbing Permits	126.00
04/13/23	274574	Land Management Fund	Public Works	Electrical	Electrical Permit	676.00
04/13/23	274574	Land Management Fund	Public Works	Building	State Construction Surtax Coll	131.28
04/13/23	274574	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
04/13/23	274574	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,212.00
04/13/23	274574	Land Management Fund	Public Works	Planning	Zoning Certification Fee	634.00
04/13/23	274574	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	531.94
04/13/23	274574	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,074.16
04/13/23	274574	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	930.94
04/13/23	274574	Land Management Fund	Public Works	Building	Plan Check Fees	2,183.90
04/13/23	274574	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	100.50
04/13/23	274575	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
04/13/23	274575	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,025.00
04/13/23	274590	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,125.00
04/13/23	274590	General	Sheriff's Office	Civil Section	Child Support Enforcement	206.00
04/13/23	274590	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
04/13/23	274590	General	Sheriff's Office	Jail Security	Miscellaneous State	37,496.55
04/13/23	274590	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	306.25
04/13/23	274593	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	759.00
04/13/23	274593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	668.88
04/13/23	274593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	768.37
04/13/23	274593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,528.69
04/13/23	274593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	390.80
04/13/23	274619	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	160.50
04/13/23	274619	General	County Administration	Deeds and Records	Recording Fees	2,505.00
04/13/23	274619	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	741.00
04/13/23	274629	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,357.00
04/13/23	274633	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,170.00
04/13/23	274633	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
04/13/23	274634	General	Sheriff's Office	Misc. Contracts	Siuslaw National Forest	1,075.24
04/13/23	274636	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Department Of Justice	19,560.95

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/13/23	274647	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	5,146.11
04/13/23	274647	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,358.15
04/13/23	274647	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	122.67
04/13/23	274647	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
04/13/23	274647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
04/13/23	274647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,770.82
04/13/23	274647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	11,371.93
04/13/23	274647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	103.06
04/13/23	274647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,694.47
04/13/23	274686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	113.72
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,565.48
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	7,296.10
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	26,617.26
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	468.40
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,194.01
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	179.44
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	974.66
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	7,635.62
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,336.45
04/13/23	274734	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,459.70
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	451.69
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,963.59
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,434.27
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,985.61
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,193.10
04/13/23	274734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,874.83
04/13/23	274925	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	60,011.56
04/13/23	274952	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	26,321.20
04/13/23	274952	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,506.32
04/13/23	274952	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	23,700.09
04/13/23	274952	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	486.84
04/13/23	274952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,711.87
04/13/23	275052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.70
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	2,755.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	184,065.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	50,736.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	1,729.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	111,500.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	15,991.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	1,504.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	5,508.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	32,098.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,239.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	5,710.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Homeless Shelters	81,212.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	322.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	460.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,550.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,381.00
04/13/23	275109	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	13,568.00
04/13/23	BI00274607	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	7,618.50
04/13/23	BI00274607	General Road	Public Works	Environmental Services	Springfield (Non-Grant)	194.14
04/13/23	BI00274607	General Road	Public Works	Design Services	Springfield (Non-Grant)	4,360.36
04/13/23	BI00274607	General Road	Public Works	Right Of Way Services	Real Property Services	333.92
04/13/23	BI00274607	General Road	Public Works	Right Of Way Services	Real Property Services	10,256.45
04/13/23	BI00274607	General Road	Public Works	Right Of Way Services	Real Property Services	667.89
04/13/23	BI00274607	General Road	Public Works	Right Of Way Services	Real Property Services	273.26
04/13/23	TDSEGO413	General	General Expense	Taxes and General	Current Year Property Tax	178,774.01
04/13/23	TDSEGO413	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	4,611.24
04/13/23	TDSEGO413	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	71,334.91
04/13/23	TDSEGO413	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Current Year Property Tax	7,133.49
04/13/23	TDSEGO413	General	General Expense	Taxes and General	Prior Years Property Taxes	43,777.03
04/13/23	TDSEGO413	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	15,739.03
04/13/23	TDSEGO413	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	1,816.98
04/13/23	TDSEGO413	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	2,223.99
04/14/23	274305	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,586.00
04/14/23	274305	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	3,250.00
04/14/23	274305	General Road	Public Works	Public Works Permits	Facility Access Permits	1,064.00
04/14/23	274337	Parks and Open Spaces	Public Works	Parks Operations	Admissions	115.00
04/14/23	274337	Parks and Open Spaces	Public Works	Parks Operations	Admissions	330.00
04/14/23	274337	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,035.00
04/14/23	274348	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,210.00
04/14/23	274348	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,595.00
04/14/23	274348	Parks and Open Spaces	Public Works	Parks Operations	Admissions	305.00
04/14/23	274348	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,655.00
04/14/23	274348	Parks and Open Spaces	Public Works	Parks Operations	Admissions	130.00
04/14/23	274377	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	9,982.25
04/14/23	274506	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,353.00
04/14/23	274506	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	420.00
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,200.00
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Moorage	388.75
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Moorage	543.00
04/14/23	274506	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,136.50
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
04/14/23	274506	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	11,516.67
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	23,033.33
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Private Donations	2,000.00
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	5,213.97
04/14/23	274506	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,106.00
04/14/23	274594	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	19,689.88
04/14/23	274594	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	90,769.06
04/14/23	274606	General	County Administration	Deeds and Records	Recording Fees	600.00
04/14/23	274606	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
04/14/23	274606	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	117.75

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/14/23	274613	Land Management Fund	Public Works	Building	Structural	9,646.00
04/14/23	274613	Land Management Fund	Public Works	Building	Mechanical Permit	1,764.44
04/14/23	274613	Land Management Fund	Public Works	Building	Plumbing Permits	1,560.00
04/14/23	274613	Land Management Fund	Public Works	Electrical	Electrical Permit	1,198.20
04/14/23	274613	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,689.60
04/14/23	274613	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/14/23	274613	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,354.00
04/14/23	274613	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
04/14/23	274613	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	499.37
04/14/23	274613	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,600.32
04/14/23	274613	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,338.93
04/14/23	274613	Land Management Fund	Public Works	Building	Plan Check Fees	1,020.15
04/14/23	274613	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	150.00
04/14/23	274613	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	235.13
04/14/23	274613	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/14/23	274616	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	214.04
04/14/23	274616	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,220.00
04/14/23	274618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	529.12
04/14/23	274622	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
04/14/23	274622	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,575.00
04/14/23	274626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
04/14/23	274627	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
04/14/23	274627	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/14/23	274628	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
04/14/23	274630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
04/14/23	274630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/14/23	274630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/14/23	274632	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,000.00
04/14/23	274632	General	Sheriff's Office	Civil Section	Civil Process	189.00
04/14/23	274657	General	County Administration	Deeds and Records	Marriage	200.00
04/14/23	274657	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
04/14/23	274657	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	174.00
04/14/23	274669	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,199.00
04/14/23	274670	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	500.00
04/14/23	274671	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	225.00
04/14/23	274671	General	County Administration	Deeds and Records	Recording Fees	3,790.00
04/14/23	274671	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,054.50
04/14/23	274681	General	Sheriff's Office	U of O Contract	Community Law Enforcement	4,028.92
04/14/23	274681	General	Sheriff's Office	U of O Contract	Community Law Enforcement	1,053.63
04/14/23	274681	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,144.05
04/14/23	274681	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	112.00
04/14/23	274681	General	Sheriff's Office	Police Records	Report Fees	240.00
04/14/23	274682	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,345.00
04/14/23	274684	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,443.55
04/14/23	274721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	143,402.00
04/14/23	274721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	61,059.49
04/14/23	274726	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	128,203.17

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	466,200.68
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	17,212.37
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	103,877.28
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	55,792.92
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	5,069.05
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	20,896.58
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	20,765.00
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	94,131.38
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	36,613.98
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	12,500.00
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	11,958.33
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	18,595.26
04/14/23	274726	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	33,036.21
04/14/23	274728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,705.20
04/14/23	274728	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	281.33
04/14/23	274728	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	378.00
04/14/23	274728	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	246.79
04/14/23	274728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	833.59
04/14/23	274728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	110.00
04/14/23	274728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	266.68
04/14/23	274728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.12
04/14/23	274981	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.23
04/14/23	274981	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	154.83
04/14/23	274981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	930.67
04/14/23	274981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	599.70
04/14/23	275058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,278.23
04/14/23	275222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	585.99
04/14/23	BI00274660	General Road	Public Works	Construction Surveys	ODOT	1,766.18
04/14/23	BI00274660	General Road	Public Works	Construction Surveys	ODOT	5,293.61
04/14/23	BI00274660	General Road	Public Works	Construction Surveys	ODOT	273.05
04/14/23	BI00274660	General Road	Public Works	Traffic Engineering	ODOT	986.93
04/14/23	BI00274660	General Road	Public Works	Road Construction	ODOT	7,691.31
04/14/23	BI00274660	General Road	Public Works	Road Construction	ODOT	77,386.85
04/14/23	BI00274660	General Road	Public Works	Road Construction	ODOT	38,182.35
04/14/23	BI00274660	General Road	Public Works	Inspections	ODOT	562.50
04/14/23	BI00274660	General Road	Public Works	Environmental Services	ODOT	174.20
04/14/23	BI00274660	General Road	Public Works	Design Services	ODOT	2,512.14
04/14/23	BI00274660	General Road	Public Works	Design Services	ODOT	139.57
04/14/23	BI00274660	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	605.88
04/14/23	BI00274660	General Road	Public Works	Road Construction	Miscellaneous Cities	880.30
04/14/23	BI00274702	General Road	Public Works	Design Services	ODOT	241.03
04/14/23	BI00274702	General Road	Public Works	Road Construction	ODOT	239.06
04/14/23	BI00274702	General Road	Public Works	Traffic Engineering	ODOT	273.10
04/14/23	BI00274702	General Road	Public Works	Sign Shop	Signage & Graphics	281.93

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/17/23	274631	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
04/17/23	274631	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/17/23	274631	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
04/17/23	274658	General	County Administration	Deeds and Records	Recording Fees	449.23
04/17/23	274658	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	239.01
04/17/23	274666	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,725.00
04/17/23	274667	Land Management Fund	Public Works	Building	Structural	5,732.00
04/17/23	274667	Land Management Fund	Public Works	Building	Plumbing Permits	610.00
04/17/23	274667	Land Management Fund	Public Works	Electrical	Electrical Permit	654.00
04/17/23	274667	Land Management Fund	Public Works	Planning	Zoning Permits	20,164.00
04/17/23	274667	Land Management Fund	Public Works	Building	State Construction Surtax Coll	969.36
04/17/23	274667	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
04/17/23	274667	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	638.27
04/17/23	274667	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,577.32
04/17/23	274667	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,967.01
04/17/23	274667	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
04/17/23	274667	Land Management Fund	Public Works	Building	Plan Check Fees	1,471.40
04/17/23	274667	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
04/17/23	274667	Land Management Fund	Public Works	Building	Fee Waiver	1,193.00
04/17/23	274676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
04/17/23	274677	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,375.00
04/17/23	274677	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/17/23	274677	General	Sheriff's Office	Civil Section	Civil Process	200.00
04/17/23	274677	General	Sheriff's Office	Police Records	Report Fees	130.00
04/17/23	274677	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,992.37
04/17/23	274677	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,230.87
04/17/23	274678	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,305.00
04/17/23	274698	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/17/23	274709	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	309.22
04/17/23	274710	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,325.00
04/17/23	274711	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	314.00
04/17/23	274711	General	County Administration	Deeds and Records	Recording Fees	5,905.00
04/17/23	274711	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,463.00
04/17/23	274720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	102.06
04/17/23	274724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
04/17/23	274724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/17/23	274724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
04/17/23	274724	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/17/23	274729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	833.71
04/17/23	274729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,361.79
04/17/23	274729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	616.68
04/17/23	274729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	260.81
04/17/23	274729	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	154.60
04/17/23	274729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,746.24
04/17/23	274760	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	144.00
04/17/23	274761	General	Sheriff's Office	Police Records	Concealed Weapon Permit	435.00
04/17/23	274926	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	5,131.34

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Journal Date	Journal	Fund	Department	Division	Account	Amount
04/17/23	274926	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,028.50
04/17/23	274926	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,421.91
04/17/23	275069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
04/17/23	275069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/17/23	275211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	196,064.60
04/17/23	BI00274703	General	County Administration	Property Management	Parking	8,212.50
04/18/23	274679	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	1,560.00
04/18/23	274697	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	105.00
04/18/23	274697	General	County Administration	Deeds and Records	Recording Fees	645.00
04/18/23	274697	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	408.50
04/18/23	274706	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
04/18/23	274706	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	225.00
04/18/23	274707	Land Management Fund	Public Works	Building	Structural	1,031.00
04/18/23	274707	Land Management Fund	Public Works	Building	Mechanical Permit	358.00
04/18/23	274707	Land Management Fund	Public Works	Building	Plumbing Permits	264.00
04/18/23	274707	Land Management Fund	Public Works	Electrical	Electrical Permit	1,524.00
04/18/23	274707	Land Management Fund	Public Works	Planning	Zoning Permits	3,537.00
04/18/23	274707	Land Management Fund	Public Works	Building	State Construction Surtax Coll	381.24
04/18/23	274707	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/18/23	274707	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,411.00
04/18/23	274707	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00
04/18/23	274707	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,003.87
04/18/23	274707	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,238.11
04/18/23	274707	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,939.70
04/18/23	274707	Land Management Fund	Public Works	Building	Plan Check Fees	5,745.35
04/18/23	274707	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
04/18/23	274707	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	215.01
04/18/23	274714	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.18
04/18/23	274714	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	977.34
04/18/23	274714	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.55
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.51
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.91
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	406.16
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.08
04/18/23	274714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	1,297.56
04/18/23	274715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	364.50
04/18/23	274722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/18/23	274722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
04/18/23	274722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	160.00
04/18/23	274731	General	County Administration	Deeds and Records	Marriage	275.00
04/18/23	274731	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
04/18/23	274731	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	237.75
04/18/23	274733	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	120.00
04/18/23	274743	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	450.00
04/18/23	274745	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,337.00
04/18/23	274749	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	203.50

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/18/23	274749	General	County Administration	Deeds and Records	Recording Fees	4,025.00
04/18/23	274749	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
04/18/23	274752	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	240.00
04/18/23	274762	General	Sheriff's Office	Marine Patrol	Marine Board	100,046.96
04/18/23	274764	General	Sheriff's Office	Police Records	Concealed Weapon Permit	995.00
04/18/23	274764	General	Sheriff's Office	Civil Section	Civil Process	139.00
04/18/23	274819	Lane Events Center	Public Works	Convention & Event Ops	Advertising	375.00
04/18/23	274893	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	198,415.16
04/18/23	274894	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	701.85
04/18/23	274894	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,937.13
04/18/23	274894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	838.12
04/18/23	274928	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,414.12
04/18/23	275246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	146.51
04/18/23	275246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/18/23	275246	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	428.28
04/18/23	275246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	214.14
04/18/23	275316	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,720,533.02
04/18/23	275316	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	30,438.80
04/18/23	PWCR4056	General Road	Public Works	Road Construction	ODOT	262,592.33
04/18/23	PWCR4056	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	233.71
04/18/23	PWCR4056	Motor & Equip Pool	Public Works	Fleet Replacement	Refunds & Reimbursements	1,658.72
04/19/23	274725	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
04/19/23	274725	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
04/19/23	274725	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/19/23	274732	General	County Administration	Deeds and Records	Recording Fees	205.00
04/19/23	274732	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
04/19/23	274732	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/19/23	274739	Land Management Fund	Public Works	Building	Structural	2,248.00
04/19/23	274739	Land Management Fund	Public Works	Building	Mechanical Permit	894.00
04/19/23	274739	Land Management Fund	Public Works	Building	Plumbing Permits	596.00
04/19/23	274739	Land Management Fund	Public Works	Electrical	Electrical Permit	3,046.00
04/19/23	274739	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
04/19/23	274739	Land Management Fund	Public Works	Planning	Zoning Permits	1,944.00
04/19/23	274739	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
04/19/23	274739	Land Management Fund	Public Works	Building	State Construction Surtax Coll	969.84
04/19/23	274739	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,605.00
04/19/23	274739	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,616.00
04/19/23	274739	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,164.05
04/19/23	274739	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,036.84
04/19/23	274739	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,631.93
04/19/23	274739	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
04/19/23	274739	Land Management Fund	Public Works	Building	Plan Check Fees	5,388.55
04/19/23	274753	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
04/19/23	274753	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	15,305.00
04/19/23	274754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	272.95
04/19/23	274754	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	139.79
04/19/23	274754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	157.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/19/23	274754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	419.50
04/19/23	274754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.25
04/19/23	274756	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Eugene (Grant)	552,071.35
04/19/23	274758	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,830.00
04/19/23	274758	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Miscellaneous State Revenue	9,522.56
04/19/23	274758	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
04/19/23	274758	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	947.50
04/19/23	274758	General	Sheriff's Office	Civil Section	Civil Process	914.00
04/19/23	274758	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	11,000.00
04/19/23	274758	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,530.92
04/19/23	274758	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	3,125.79
04/19/23	274778	General	County Administration	Deeds and Records	Marriage	200.00
04/19/23	274778	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/19/23	274778	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	143.25
04/19/23	274786	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	117.86
04/19/23	274789	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.50
04/19/23	274789	General	County Administration	Deeds and Records	Recording Fees	3,970.00
04/19/23	274789	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
04/19/23	274790	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	7,000.00
04/19/23	274791	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	272.00
04/19/23	274792	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
04/19/23	274792	General	Sheriff's Office	Civil Section	Civil Process	189.00
04/19/23	274803	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,111.00
04/19/23	274869	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	149.94
04/19/23	274876	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	235.58
04/19/23	274876	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	153.30
04/19/23	274876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	768.18
04/19/23	274876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	471.96
04/19/23	274982	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,070.03
04/19/23	274982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,917.63
04/19/23	275164	LaneCare Subfund	Health & Human Services	Pacificsource	Coordinated Care Org-CCO	125,516.45
04/19/23	BI00274779	General Road	Public Works	Materials Testing	Materials Testing	278.95
04/19/23	BI00274779	General Road	Public Works	Materials Testing	Materials Testing	371.98
04/19/23	BI00274779	General Road	Public Works	Materials Testing	Materials Testing	325.51
04/19/23	BI00274779	General Road	Public Works	Materials Testing	Materials Testing	5,200.66
04/20/23	274777	General	County Administration	Deeds and Records	Recording Fees	155.00
04/20/23	274783	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
04/20/23	274784	Land Management Fund	Public Works	Building	Structural	5,476.00
04/20/23	274784	Land Management Fund	Public Works	Building	Mechanical Permit	2,197.00
04/20/23	274784	Land Management Fund	Public Works	Building	Plumbing Permits	1,337.00
04/20/23	274784	Land Management Fund	Public Works	Electrical	Electrical Permit	725.00
04/20/23	274784	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
04/20/23	274784	Land Management Fund	Public Works	Planning	Zoning Permits	2,576.00
04/20/23	274784	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,350.60
04/20/23	274784	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/20/23	274784	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,336.00
04/20/23	274784	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,212.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/20/23	274784	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	729.38
04/20/23	274784	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,591.44
04/20/23	274784	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,245.92
04/20/23	274784	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
04/20/23	274784	Land Management Fund	Public Works	Building	Plan Check Fees	417.00
04/20/23	274787	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,290.00
04/20/23	274787	General	Sheriff's Office	Civil Section	Civil Process	1,364.54
04/20/23	274794	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
04/20/23	274794	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	940.00
04/20/23	274794	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	170.00
04/20/23	274801	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
04/20/23	274810	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	211.44
04/20/23	274810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	786.22
04/20/23	274810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	982.91
04/20/23	274810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	580.00
04/20/23	274810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	209.53
04/20/23	274810	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	157.00
04/20/23	274821	General	County Administration	Deeds and Records	Marriage Ceremonies	585.00
04/20/23	274821	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	151.20
04/20/23	274822	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	152.00
04/20/23	274822	General	County Administration	Deeds and Records	Recording Fees	1,535.00
04/20/23	274822	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
04/20/23	274822	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/20/23	274822	General	County Administration	Deeds and Records	State Processing Fee	101.50
04/20/23	274823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,828.27
04/20/23	274823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	180.57
04/20/23	274823	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	192.60
04/20/23	274823	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	127.43
04/20/23	274823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,321.66
04/20/23	274823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	135.24
04/20/23	274823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	486.46
04/20/23	274823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	801.58
04/20/23	274823	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
04/20/23	274834	General	Sheriff's Office	OOTS Training	Department Of Justice	4,772.45
04/20/23	274834	General	Sheriff's Office	Police Services Training	Department Of Justice	1,796.70
04/20/23	274834	General	Sheriff's Office	Corrections Training	Department Of Justice	8,055.00
04/20/23	274834	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Department Of Justice	28,090.37
04/20/23	274834	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Department Of Justice	22,810.23
04/20/23	274834	So Fleet and Equipment	Sheriff's Office	Body-Worn Cameras	Department Of Justice	440,332.76
04/20/23	274836	General	Sheriff's Office	Police Records	Concealed Weapon Permit	990.00
04/20/23	274836	General	Sheriff's Office	Radio Network	Miscellaneous Rent	3,024.00
04/20/23	274838	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	214.00
04/20/23	274838	General	County Administration	Deeds and Records	Recording Fees	4,060.00
04/20/23	274838	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	959.50
04/20/23	274839	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,503.00
04/20/23	274865	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	480.00
04/20/23	274877	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	148.50

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/20/23	274877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.83
04/20/23	274933	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,099.40
04/20/23	274933	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	411.00
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,981.32
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	564.73
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	18,285.26
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,628.25
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	16,434.87
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	622.30
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,265.26
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	681.06
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,119.10
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,851.84
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	379.13
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	300.90
04/20/23	275055	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	2,067.57
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,033.50
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,343.44
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	232.42
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	5,756.59
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,668.52
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,184.31
04/20/23	275055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	371.90
04/20/23	275108	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	1,327,262.00
04/20/23	275108	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	725.00
04/20/23	275108	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	8,111.00
04/20/23	275108	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	18,203.00
04/20/23	275134	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	230.01
04/20/23	275134	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,488.42
04/20/23	275134	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,056.53
04/20/23	275134	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	257.48
04/20/23	275134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,895.14
04/20/23	275298	General	General Expense	General County Expense	Car Rental Tax	314.91
04/21/23	274797	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
04/21/23	274827	Land Management Fund	Public Works	Building	Structural	3,190.00
04/21/23	274827	Land Management Fund	Public Works	Building	Mechanical Permit	1,177.50
04/21/23	274827	Land Management Fund	Public Works	Building	Plumbing Permits	549.00
04/21/23	274827	Land Management Fund	Public Works	Electrical	Electrical Permit	1,000.00
04/21/23	274827	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
04/21/23	274827	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	2,276.00
04/21/23	274827	Land Management Fund	Public Works	Building	State Construction Surtax Coll	801.18
04/21/23	274827	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,549.00
04/21/23	274827	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,704.00
04/21/23	274827	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,094.35
04/21/23	274827	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,745.91
04/21/23	274827	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,379.78
04/21/23	274827	Land Management Fund	Public Works	Planning	Subdivision Fees	1,893.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/21/23	274827	Land Management Fund	Public Works	Building	Plan Check Fees	3,482.35
04/21/23	274827	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	146.03
04/21/23	274827	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/21/23	274827	Land Management Fund	Public Works	Land Management Administration	Miscellaneous Svc Charges	400.00
04/21/23	274829	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,395.00
04/21/23	274829	General	Sheriff's Office	Civil Section	Civil Process	289.00
04/21/23	274830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	270.00
04/21/23	274831	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
04/21/23	274837	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
04/21/23	274842	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,290.00
04/21/23	274846	General	County Administration	Deeds and Records	Marriage	150.00
04/21/23	274846	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
04/21/23	274846	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	209.50
04/21/23	274858	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.50
04/21/23	274858	General	County Administration	Deeds and Records	Recording Fees	4,195.00
04/21/23	274858	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
04/21/23	274866	General	Sheriff's Office	U of O Contract	Community Law Enforcement	643.89
04/21/23	274866	General	Sheriff's Office	U of O Contract	Community Law Enforcement	2,766.17
04/21/23	274866	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	175.00
04/21/23	274867	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,170.00
04/21/23	274867	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	225.00
04/21/23	274871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,275.20
04/21/23	274871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	149.06
04/21/23	274878	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,595.00
04/21/23	274880	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	524.72
04/21/23	274931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,256.00
04/21/23	274931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,828.00
04/21/23	274931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	9,326.17
04/21/23	274931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	3,167.65
04/21/23	274931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,287.52
04/21/23	274936	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	4,141.60
04/21/23	274936	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,828.00
04/21/23	274936	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	6,419.56
04/21/23	274936	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,102.37
04/21/23	275072	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,036.36
04/21/23	275072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,933.95
04/21/23	275137	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Federal Title II Reimb	26,844.81
04/21/23	275223	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	124.44
04/21/23	275223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	667.79
04/21/23	275223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	396.73
04/21/23	275329	Road Fund Federal Forest	Public Works	Federal Forest General Ex	National Forest Timber Sales	5,395,822.80
04/21/23	275329	County School	General Expense	County Schools	National Forest Timber Sales	1,798,607.61
04/21/23	275329	Title III Projects Fund	General Expense	SRS 2020-2021	Federal Title III Projects	533,617.54
04/21/23	BI00274847	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	315.00
04/21/23	BI00274847	General Road	Public Works	Materials Testing	Materials Testing	806.80
04/21/23	BI00274847	General Road	Public Works	Inspections	Materials Testing	361.82
04/21/23	BI00274847	General Road	Public Works	Sign Shop	Signage & Graphics	281.93

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Journal Date	Journal	Fund	Department	Division	Account	Amount
04/21/23	BI00274889	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
04/21/23	PWCR4057	General Road	Public Works	Construction Services	ODOT	2,088.37
04/21/23	PWCR4057	General Road	Public Works	Inspections	ODOT	17,555.84
04/21/23	PWCR4057	General Road	Public Works	Construction Surveys	ODOT	5,405.52
04/21/23	PWCR4057	General Road	Public Works	Materials Testing	ODOT	2,667.83
04/21/23	PWCR4057	General Road	Public Works	Design Services	ODOT	200.44
04/21/23	PWCR4057	General Road	Public Works	Engineering Administration	ODOT	304.29
04/21/23	PWCR4057	General Road	Public Works	Traffic Engineering	ODOT	388.29
04/24/23	274841	General	District Attorney	Family Law Division	Child Support Enforcement	687,471.00
04/24/23	274841	General	District Attorney	Family Law Division	Child Support Enforcement	40,640.00
04/24/23	274841	General	District Attorney	Family Law Division	Child Support Enforcement	87,503.00
04/24/23	274841	General	District Attorney	Criminal Prosecution	OR Dept of Justice	54,758.36
04/24/23	274841	General	District Attorney	Victim/Witness Program	OR Dept of Justice	130,555.80
04/24/23	274841	General	District Attorney	Victim/Witness Program	Victim - Witness Program	117,883.00
04/24/23	274841	General	District Attorney	Family Law Division	Miscellaneous State Revenue	52,656.00
04/24/23	274841	General	District Attorney	Family Law Division	Miscellaneous State Revenue	14,257.33
04/24/23	274841	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	1,752.00
04/24/23	274841	General	District Attorney	Criminal Prosecution	Discovery - Police Records	6,754.51
04/24/23	274841	General	District Attorney	Criminal Prosecution	Discovery - Police Records	69,941.62
04/24/23	274841	General	District Attorney	Family Law Division	Refunds & Reimbursements	14,832.58
04/24/23	274845	General	County Administration	Deeds and Records	Recording Fees	405.00
04/24/23	274852	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	618.00
04/24/23	274852	General	Comm Justice Rehab	Nutrition Services	Miscellaneous State	7,878.49
04/24/23	274852	Community Justice	Comm Justice Rehab	CC Supervision Services	Other Local	1,000.00
04/24/23	274852	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,014.13
04/24/23	274853	Land Management Fund	Public Works	Building	Structural	1,146.00
04/24/23	274853	Land Management Fund	Public Works	Building	Mechanical Permit	829.40
04/24/23	274853	Land Management Fund	Public Works	Electrical	Electrical Permit	774.00
04/24/23	274853	Land Management Fund	Public Works	Planning	Zoning Permits	425.00
04/24/23	274853	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
04/24/23	274853	Land Management Fund	Public Works	Building	State Construction Surtax Coll	298.13
04/24/23	274853	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,600.00
04/24/23	274853	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,300.00
04/24/23	274853	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	784.95
04/24/23	274853	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,866.97
04/24/23	274853	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,618.03
04/24/23	274853	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
04/24/23	274853	Land Management Fund	Public Works	Building	Plan Check Fees	2,333.88
04/24/23	274853	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
04/24/23	274864	General	Sheriff's Office	Police Records	Concealed Weapon Permit	490.00
04/24/23	274864	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	844.60
04/24/23	274864	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	130.76
04/24/23	274864	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
04/24/23	274864	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/24/23	274864	General	Sheriff's Office	Civil Section	Civil Process	298.00
04/24/23	274879	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,644.00
04/24/23	274887	General	County Administration	Deeds and Records	Marriage	300.00

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04/24/23	274887	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	120.00
04/24/23	274887	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
04/24/23	274887	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	205.75
04/24/23	274898	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
04/24/23	274899	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	300.50
04/24/23	274899	General	County Administration	Deeds and Records	Recording Fees	6,415.00
04/24/23	274899	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
04/24/23	274900	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,442.00
04/24/23	274911	General	Sheriff's Office	Police Records	Report Fees	255.00
04/24/23	274911	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	164.46
04/24/23	274912	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,270.00
04/24/23	274920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	163.51
04/24/23	274920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.50
04/24/23	274922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	274.20
04/24/23	274922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.60
04/24/23	274922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.88
04/24/23	274922	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	133.64
04/24/23	274922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,089.90
04/24/23	274922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,406.98
04/24/23	274922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	179.61
04/24/23	274924	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	422.00
04/24/23	274970	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/24/23	274972	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
04/24/23	274977	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,828.47
04/24/23	274977	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	474.00
04/24/23	275075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.18
04/25/23	274873	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,002.50
04/25/23	274874	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,103.07
04/25/23	274886	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	119.50
04/25/23	274886	General	County Administration	Deeds and Records	Recording Fees	835.00
04/25/23	274886	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00
04/25/23	274886	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/25/23	274886	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	4,496.00
04/25/23	274895	Land Management Fund	Public Works	Building	Structural	111.00
04/25/23	274895	Land Management Fund	Public Works	Building	Mechanical Permit	1,092.00
04/25/23	274895	Land Management Fund	Public Works	Electrical	Electrical Permit	1,142.00
04/25/23	274895	Land Management Fund	Public Works	Planning	Zoning Permits	2,118.00
04/25/23	274895	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
04/25/23	274895	Land Management Fund	Public Works	Building	State Construction Surtax Coll	268.08
04/25/23	274895	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	125.00
04/25/23	274895	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,628.00
04/25/23	274895	Land Management Fund	Public Works	Planning	Zoning Certification Fee	984.00
04/25/23	274895	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	585.76
04/25/23	274895	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,108.89
04/25/23	274895	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	961.04
04/25/23	274895	Land Management Fund	Public Works	Building	Plan Check Fees	2,344.55
04/25/23	274897	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	293.00

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04/25/23	274897	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
04/25/23	274901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	280.00
04/25/23	274902	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,075.00
04/25/23	274902	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	400.00
04/25/23	274902	General	Sheriff's Office	Civil Section	Civil Process	2,649.32
04/25/23	274902	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,257.44
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	205.38
04/25/23	274903	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	276.24
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	166.13
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	110.30
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.36
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	204.00
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	311.00
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	379.00
04/25/23	274903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/25/23	274908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
04/25/23	274914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	301.00
04/25/23	274918	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	25,324.65
04/25/23	274918	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	5,484.00
04/25/23	274941	General	County Administration	Deeds and Records	Marriage	150.00
04/25/23	274941	General	County Administration	Deeds and Records	Recording Fees	205.00
04/25/23	274941	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	146.00
04/25/23	274955	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	795.00
04/25/23	274959	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	165.50
04/25/23	274959	General	County Administration	Deeds and Records	Recording Fees	3,435.00
04/25/23	274959	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
04/25/23	274960	General	Sheriff's Office	Police Records	Concealed Weapon Permit	920.00
04/25/23	274991	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,220.00
04/25/23	275018	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	286.00
04/25/23	275018	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
04/25/23	275018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	405.00
04/25/23	275018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	318.00
04/25/23	275025	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Targeted Case Mgmt	19,335.12
04/25/23	275110	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	4,634.00
04/25/23	275180	Lane Events Center	Public Works	Convention & Event Ops	Catering	288.75
04/25/23	275180	Lane Events Center	Public Works	Convention & Event Ops	Catering	453.15
04/25/23	275183	General	District Attorney	Criminal Prosecution	Discovery - Police Records	162.90
04/25/23	275238	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	141.97
04/25/23	275238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	146.92
04/25/23	275238	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	142.51
04/25/23	275238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	228.39
04/25/23	275292	General	General Expense	General Fund Initiatives	Car Rental Tax	10,993.38
04/25/23	275292	General	General Expense	General County Expense	Car Rental Tax	48,117.48
04/25/23	275292	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	6,875.81
04/25/23	275295	General	General Expense	General County Expense	Car Rental Tax	59,032.50
04/25/23	275295	General	General Expense	General Fund Initiatives	Car Rental Tax	13,487.13
04/25/23	275295	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	8,435.53

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04/25/23	275297	General	General Expense	General Fund Initiatives	Car Rental Tax	965.31
04/25/23	275297	General	General Expense	General County Expense	Car Rental Tax	4,225.14
04/25/23	275297	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	603.76
04/25/23	PWCR4058	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
04/26/23	274915	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	29,735.56
04/26/23	274915	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	132,396.49
04/26/23	274951	Land Management Fund	Public Works	Building	Structural	1,568.50
04/26/23	274951	Land Management Fund	Public Works	Building	Plumbing Permits	117.00
04/26/23	274951	Land Management Fund	Public Works	Electrical	Electrical Permit	646.00
04/26/23	274951	Land Management Fund	Public Works	Planning	Zoning Permits	2,588.00
04/26/23	274951	Land Management Fund	Public Works	Building	State Construction Surtax Coll	314.76
04/26/23	274951	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
04/26/23	274951	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	568.00
04/26/23	274951	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	384.44
04/26/23	274951	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,192.42
04/26/23	274951	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	809.41
04/26/23	274951	Land Management Fund	Public Works	Building	Plan Check Fees	742.55
04/26/23	274951	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
04/26/23	274951	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
04/26/23	274953	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
04/26/23	274956	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,505.00
04/26/23	274956	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/26/23	274956	General	Sheriff's Office	Civil Section	Civil Process	562.00
04/26/23	274968	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Springfield (Grant)	2,528.50
04/26/23	274968	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield (Grant)	37,534.50
04/26/23	274969	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
04/26/23	274969	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
04/26/23	274969	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
04/26/23	274969	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
04/26/23	274995	General	County Administration	Deeds and Records	Marriage	150.00
04/26/23	274995	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.75
04/26/23	275008	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	226.00
04/26/23	275008	General	County Administration	Deeds and Records	Recording Fees	2,990.00
04/26/23	275008	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
04/26/23	275010	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,240.00
04/26/23	275011	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	293.00
04/26/23	275011	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	500.00
04/26/23	275012	General	Sheriff's Office	Police Records	Concealed Weapon Permit	840.00
04/26/23	275014	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	392.00
04/26/23	275020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	617.83
04/26/23	275020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	251.88
04/26/23	275020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	247.93
04/26/23	275173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	207.73
04/26/23	275184	General	District Attorney	Criminal Prosecution	Discovery - Police Records	105.20
04/26/23	275303	General	General Expense	General County Expense	Car Rental Tax	56,918.79
04/26/23	275303	General	General Expense	General Fund Initiatives	Car Rental Tax	13,004.21
04/26/23	275303	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	8,133.49

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04/26/23	275305	General	General Expense	General Fund Initiatives	Car Rental Tax	4,229.27
04/26/23	275305	General	General Expense	General County Expense	Car Rental Tax	18,511.31
04/26/23	275305	Parks and Open Spaces		Parks Operations	Car Rental Tax	2,645.20
04/26/23	BI00274996	General Road	Public Works	Engineering Administration	ODOT	187.09
04/26/23	BI00274996	General Road	Public Works	Transportation Planning	ODOT	899.80
04/26/23	BI00274996	General Road	Public Works	Traffic Engineering	ODOT	1,195.75
04/26/23	BI00274996	General Road	Public Works	Traffic Engineering	ODOT	1,021.89
04/26/23	BI00274996	General Road	Public Works	Road Construction	ODOT	5,550.21
04/26/23	BI00274996	General Road	Public Works	Road Construction	ODOT	126,958.57
04/26/23	BI00274996	General Road	Public Works	Road Construction	ODOT	31,141.00
04/26/23	BI00274996	General Road	Public Works	Construction Surveys	ODOT	4,205.28
04/26/23	BI00274996	General Road	Public Works	Inspections	ODOT	328.64
04/26/23	BI00274996	General Road	Public Works	Environmental Services	ODOT	122.90
04/26/23	BI00274996	General Road	Public Works	Construction Services	ODOT	365.47
04/26/23	BI00274996	General Road	Public Works	Design Services	ODOT	3,349.48
04/26/23	BI00274996	General Road	Public Works	Design Services	ODOT	408.47
04/26/23	BI00274996	General Road	Public Works	Construction Surveys	Springfield (Non-Grant)	481.31
04/26/23	BI00274996	General Road	Public Works	Road Construction	Miscellaneous Cities	635.25
04/26/23	BI00274996	General Road	Public Works	Right Of Way Services	Real Property Services	151.79
04/26/23	BI00274996	General Road	Public Works	Right Of Way Services	Real Property Services	202.98
04/26/23	BI00274996	General Road	Public Works	Right Of Way Services	Real Property Services	303.55
04/27/23	274974	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
04/27/23	274974	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	473.00
04/27/23	274974	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/27/23	274993	General	County Administration	Deeds and Records	Recording Fees	320.00
04/27/23	274993	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
04/27/23	275001	Land Management Fund	Public Works	Building	Structural	4,726.00
04/27/23	275001	Land Management Fund	Public Works	Building	Mechanical Permit	1,600.00
04/27/23	275001	Land Management Fund	Public Works	Building	Plumbing Permits	843.60
04/27/23	275001	Land Management Fund	Public Works	Electrical	Electrical Permit	400.00
04/27/23	275001	Land Management Fund	Public Works	Planning	Zoning Permits	820.00
04/27/23	275001	Land Management Fund	Public Works	Building	State Construction Surtax Coll	908.35
04/27/23	275001	Land Management Fund	Public Works	Planning	Zoning Certification Fee	429.00
04/27/23	275001	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	363.62
04/27/23	275001	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,539.04
04/27/23	275001	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,333.83
04/27/23	275001	Land Management Fund	Public Works	Building	Plan Check Fees	1,461.90
04/27/23	275002	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
04/27/23	275002	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
04/27/23	275002	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	325.00
04/27/23	275006	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	134.00
04/27/23	275009	General	Sheriff's Office	Police Records	Ceoneded Weapon Permit	2,100.00
04/27/23	275009	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	400.00
04/27/23	275009	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	239,184.50
04/27/23	275009	General	Sheriff's Office	Civil Section	Civil Process	110.00
04/27/23	275009	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
04/27/23	275015	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/27/23	275017	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,431.94
04/27/23	275017	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	279.36
04/27/23	275017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,692.41
04/27/23	275017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	7,564.33
04/27/23	275036	General	County Administration	Deeds and Records	Marriage	125.00
04/27/23	275036	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
04/27/23	275064	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	230.50
04/27/23	275064	General	County Administration	Deeds and Records	Recording Fees	3,860.00
04/27/23	275064	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
04/27/23	275066	General	Sheriff's Office	Police Records	Report Fees	135.00
04/27/23	275067	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,690.00
04/27/23	275067	General	Sheriff's Office	Civil Section	Civil Process	241.00
04/27/23	275073	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	169.94
04/27/23	275073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	564.07
04/27/23	275073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	396.45
04/27/23	275073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	558.38
04/27/23	275074	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,616.00
04/27/23	275079	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,198.19
04/27/23	275080	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,808.62
04/27/23	275081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	504.15
04/27/23	275081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	423.75
04/27/23	275081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	138.01
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,342.56
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,859.26
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,004.17
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	286.72
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	138.50
04/27/23	275081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	379.28
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	812.00
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	113.70
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	132.85
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	10,104.03
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	8,946.78
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,009.26
04/27/23	275172	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	107.19
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	438.20
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,855.77
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	256.60
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,653.11
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,085.34
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,260.77
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,034.50
04/27/23	275172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	298.03
04/27/23	275186	General	District Attorney	Criminal Prosecution	Discovery - Police Records	235.60
04/27/23	275210	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	8,642.39
04/27/23	275210	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,495.03
04/27/23	275210	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	461.55

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/27/23	275210	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,611.06
04/27/23	BI00275038	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	5,107.76
04/27/23	PWCR4060	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
04/28/23	275024	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,118.01
04/28/23	275024	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	170,084.18
04/28/23	275037	General	County Administration	Deeds and Records	Recording Fees	285.00
04/28/23	275037	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
04/28/23	275043	Land Management Fund	Public Works	Building	Structural	5,557.00
04/28/23	275043	Land Management Fund	Public Works	Building	Mechanical Permit	1,165.00
04/28/23	275043	Land Management Fund	Public Works	Building	Plumbing Permits	1,020.20
04/28/23	275043	Land Management Fund	Public Works	Electrical	Electrical Permit	1,281.00
04/28/23	275043	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,056.38
04/28/23	275043	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	721.00
04/28/23	275043	Land Management Fund	Public Works	Planning	Zoning Certification Fee	774.00
04/28/23	275043	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	520.91
04/28/23	275043	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,512.88
04/28/23	275043	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,293.17
04/28/23	275043	Land Management Fund	Public Works	Building	Plan Check Fees	5,223.79
04/28/23	275060	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,235.00
04/28/23	275060	General	Sheriff's Office	Civil Section	Civil Process	1,656.70
04/28/23	275060	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	900.00
04/28/23	275063	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
04/28/23	275076	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	527.01
04/28/23	275085	General	County Administration	Deeds and Records	Marriage	225.00
04/28/23	275085	General	County Administration	Deeds and Records	Recording Fees	160.00
04/28/23	275085	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
04/28/23	275085	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	202.25
04/28/23	275092	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,045.00
04/28/23	275093	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
04/28/23	275102	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	215.00
04/28/23	275102	General	County Administration	Deeds and Records	Recording Fees	4,235.00
04/28/23	275102	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
04/28/23	275104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	160.68
04/28/23	275104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.48
04/28/23	275104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	200.62
04/28/23	275104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	180.40
04/28/23	275105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,218.00
04/28/23	275111	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	780.00
04/28/23	275112	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,070.00
04/28/23	275157	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/28/23	275157	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
04/28/23	275241	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	240.00
04/28/23	275253	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	376.20
04/28/23	275253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,647.36
04/28/23	275253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	661.13
04/28/23	275253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	472.37
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	7,562.06

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	11,448.50
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	11,249.03
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	28,582.60
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	3,441.00
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	66,692.73
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	24,679.11
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	2,385.58
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	15,311.38
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	977.31
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	3,969.33
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State	161,829.73
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	8,333.33
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Miscellaneous State	69,355.59
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	26,045.33
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,414.83
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	11,666.66
04/28/23	275260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	10,000.00
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	105,062.66
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	13,733.59
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	139,726.76
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	53,928.04
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	7,010.01
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,257.51
04/28/23	275260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,257.51
04/28/23	PWCR4059	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	252.00
04/28/23	PWCR4059	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	611.59
04/28/23	PWCR4059	Motor & Equip Pool	Public Works	Fleet Administration & Support	Non-Replacement Prog Eqmt	132.58
04/28/23	PWCR4059	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	165.08
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,935.50
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	751.34
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	7,078.90
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	10,000.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	216.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	20,774.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	3,700.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	345.00
04/30/23	BI00275347	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	2,486.00

33,312,272.96