

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/01/23	R000277162	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
07/01/23	RC00278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
07/01/23	RC00278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
07/03/23	277328	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	405.00
07/03/23	277328	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	455.22
07/03/23	277328	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/03/23	277331	General	County Administration	Deeds and Records	Marriage	350.00
07/03/23	277331	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	140.00
07/03/23	277331	General	County Administration	Deeds and Records	Recording Fees	109.67
07/03/23	277331	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
07/03/23	277331	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.00
07/03/23	277345	Land Management Fund	Public Works	Building	Structural	214.00
07/03/23	277345	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/03/23	277345	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,244.00
07/03/23	277345	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	116.81
07/03/23	277345	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	219.02
07/03/23	277345	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	189.82
07/03/23	277464	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	250.00
07/03/23	277492	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/03/23	278959	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
07/03/23	278959	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
07/05/23	277317	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.25
07/05/23	277323	Land Management Fund	Public Works	Building	Structural	346.00
07/05/23	277323	Land Management Fund	Public Works	Building	Mechanical Permit	121.00
07/05/23	277323	Land Management Fund	Public Works	Building	Plumbing Permits	204.00
07/05/23	277323	Land Management Fund	Public Works	Electrical	Electrical Permit	724.00
07/05/23	277323	Land Management Fund	Public Works	Building	State Construction Surtax Coll	167.40
07/05/23	277323	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/05/23	277323	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	786.00
07/05/23	277323	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	925.00
07/05/23	277323	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,616.00
07/05/23	277323	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	760.57
07/05/23	277323	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,722.18
07/05/23	277323	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,540.93
07/05/23	277323	Land Management Fund	Public Works	Building	Plan Check Fees	5,904.60
07/05/23	277324	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
07/05/23	277324	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
07/05/23	277333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	116.00
07/05/23	277336	General	Sheriff's Office	Police Records	Concealed Weapon Permit	905.00
07/05/23	277336	General	Sheriff's Office	Civil Section	Civil Process	166.00
07/05/23	277336	General	Sheriff's Office	Police Records	Report Fees	160.00
07/05/23	277339	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
07/05/23	277339	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	562.00
07/05/23	277344	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	309.00
07/05/23	277388	General	County Administration	Deeds and Records	Marriage	400.00
07/05/23	277388	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	160.00

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07/05/23	277388	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/05/23	277388	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	243.50
07/05/23	277404	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	265.00
07/05/23	277404	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	188.98
07/05/23	277406	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	305.00
07/05/23	277412	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	193.00
07/05/23	277412	General	County Administration	Deeds and Records	Recording Fees	3,555.00
07/05/23	277412	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
07/05/23	277415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,300.00
07/05/23	277415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	547.81
07/05/23	277466	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	465.00
07/05/23	277466	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	118.00
07/05/23	277467	General	Sheriff's Office	Police Records	Concealed Weapon Permit	935.00
07/05/23	277476	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	128.00
07/05/23	277477	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	261.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Admissions	875.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Food Booths	600.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Food Booths	600.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	4,000.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,200.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,200.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	6,000.00
07/05/23	277779	Lane Events Center	Public Works	County Fair	Fair Donor Income	360.00
07/05/23	278493	General	District Attorney	Criminal Prosecution	Discovery - Police Records	411.77
07/06/23	277389	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/06/23	277402	Land Management Fund	Public Works	Building	Mechanical Permit	544.00
07/06/23	277402	Land Management Fund	Public Works	Building	Plumbing Permits	354.00
07/06/23	277402	Land Management Fund	Public Works	Electrical	Electrical Permit	1,569.00
07/06/23	277402	Land Management Fund	Public Works	Planning	Zoning Permits	2,954.00
07/06/23	277402	Land Management Fund	Public Works	Building	State Construction Surtax Coll	295.08
07/06/23	277402	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	690.00
07/06/23	277402	Land Management Fund	Public Works	Planning	Zoning Certification Fee	404.00
07/06/23	277402	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	490.13
07/06/23	277402	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,126.60
07/06/23	277402	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	976.39
07/06/23	277402	Land Management Fund	Public Works	Building	Plan Check Fees	989.15
07/06/23	277407	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
07/06/23	277407	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	925.00
07/06/23	277407	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
07/06/23	277411	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,155.00
07/06/23	277411	General	Sheriff's Office	Civil Section	Civil Process	1,025.00
07/06/23	277414	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	230.00
07/06/23	277418	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	415.00
07/06/23	277418	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00

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07/06/23	277418	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	570.00
07/06/23	277418	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/06/23	277434	General	County Administration	Deeds and Records	Marriage	250.00
07/06/23	277434	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/06/23	277434	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.25
07/06/23	277445	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	211.00
07/06/23	277445	General	County Administration	Deeds and Records	Recording Fees	3,470.00
07/06/23	277445	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	988.00
07/06/23	277446	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
07/06/23	277469	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,385.00
07/06/23	277469	General	Sheriff's Office	Civil Section	Civil Process	139.00
07/06/23	277478	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	306.00
07/06/23	277493	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,500.00
07/06/23	278063	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	3,755.45
07/07/23	277419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
07/07/23	277419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
07/07/23	277419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/07/23	277423	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,680.00
07/07/23	277435	General	County Administration	Deeds and Records	Recording Fees	540.00
07/07/23	277435	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
07/07/23	277443	Land Management Fund	Public Works	Building	Structural	2,991.00
07/07/23	277443	Land Management Fund	Public Works	Building	Mechanical Permit	1,157.00
07/07/23	277443	Land Management Fund	Public Works	Building	Plumbing Permits	651.00
07/07/23	277443	Land Management Fund	Public Works	Electrical	Electrical Permit	3,795.00
07/07/23	277443	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,031.28
07/07/23	277443	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	789.00
07/07/23	277443	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
07/07/23	277443	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	479.62
07/07/23	277443	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	987.49
07/07/23	277443	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	855.82
07/07/23	277443	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	6,390.00
07/07/23	277443	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	110.00
07/07/23	277443	Land Management Fund	Public Works	Building	Plan Check Fees	1,725.55
07/07/23	277443	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/07/23	277447	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/07/23	277447	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
07/07/23	277456	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/07/23	277456	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/07/23	277456	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/07/23	277458	General	Sheriff's Office	Police Records	Concealed Weapon Permit	585.00
07/07/23	277458	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	400.00
07/07/23	277458	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	SERBU ENDOWMENT FUND	19,927.00
07/07/23	277458	General	Sheriff's Office	Civil Section	Civil Process	340.00
07/07/23	277458	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
07/07/23	277479	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	339.00
07/07/23	277483	General	County Administration	Deeds and Records	Marriage	400.00

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07/07/23	277483	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	160.00
07/07/23	277483	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/07/23	277483	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	441.00
07/07/23	277499	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	215.00
07/07/23	277499	General	County Administration	Deeds and Records	Recording Fees	3,770.00
07/07/23	277499	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	997.50
07/07/23	277500	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	115.50
07/07/23	277514	General	Sheriff's Office	Police Records	Concealed Weapon Permit	685.00
07/07/23	277514	General	Sheriff's Office	Civil Section	Civil Process	289.00
07/07/23	277564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,670.00
07/07/23	277571	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	1,226.00
07/07/23	277781	Lane Events Center	Public Works	County Fair	Admissions	1,575.00
07/07/23	277781	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/07/23	277781	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/07/23	R000277513	General	Sheriff's Office	Jail Security	Miscellaneous Federal	800.00
07/10/23	277484	General	County Administration	Deeds and Records	Recording Fees	280.00
07/10/23	277484	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
07/10/23	277494	Land Management Fund	Public Works	Building	Structural	3,447.00
07/10/23	277494	Land Management Fund	Public Works	Building	Mechanical Permit	1,432.00
07/10/23	277494	Land Management Fund	Public Works	Building	Plumbing Permits	769.00
07/10/23	277494	Land Management Fund	Public Works	Electrical	Electrical Permit	1,274.00
07/10/23	277494	Land Management Fund	Public Works	Planning	Zoning Permits	25,137.00
07/10/23	277494	Land Management Fund	Public Works	Building	State Construction Surtax Coll	834.20
07/10/23	277494	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	848.00
07/10/23	277494	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,327.00
07/10/23	277494	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,123.82
07/10/23	277494	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	6,178.78
07/10/23	277494	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	5,354.94
07/10/23	277494	Land Management Fund	Public Works	Building	Plan Check Fees	6,796.20
07/10/23	277494	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
07/10/23	277496	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
07/10/23	277498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	168.00
07/10/23	277503	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
07/10/23	277507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.46
07/10/23	277523	General	County Administration	Deeds and Records	Marriage	400.00
07/10/23	277523	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	160.00
07/10/23	277523	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
07/10/23	277523	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	326.50
07/10/23	277539	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	271.50
07/10/23	277539	General	County Administration	Deeds and Records	Recording Fees	4,790.00
07/10/23	277539	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,282.50
07/10/23	277541	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/10/23	277548	General	Sheriff's Office	Police Records	Concealed Weapon Permit	918.00
07/10/23	277548	General	Sheriff's Office	Civil Section	Civil Process	189.00
07/10/23	277549	General	Sheriff's Office	Transport	Trans. Of Prisoners	435.28
07/10/23	277549	General	Sheriff's Office	Transport	Trans. Of Prisoners	231.16

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07/10/23	277549	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Trans. Of Prisoners	435.27
07/10/23	277549	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Trans. Of Prisoners	231.15
07/10/23	277551	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	670.00
07/10/23	277557	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
07/10/23	277566	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	110.00
07/10/23	277782	Lane Events Center	Public Works	County Fair	Admissions	500.00
07/10/23	BI00277529	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	4,416.00
07/10/23	BI00277529	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	771.00
07/10/23	BI00277529	Technology Services	Information Services	Technology Infra Srvs	Counties	344.00
07/10/23	BI00277529	Technology Services	Information Services	Business Services	Counties	421.00
07/10/23	BI00277529	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,020.01
07/11/23	277506	General	Comm Justice Rehab	Nutrition Services	Catering	112.50
07/11/23	277506	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,326.69
07/11/23	277506	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,070.00
07/11/23	277511	General	Sheriff's Office	Police Records	Concealed Weapon Permit	792.00
07/11/23	277511	General	Sheriff's Office	Jail Security	Eugene (Non-Grant)	985,883.25
07/11/23	277511	General	Sheriff's Office	Civil Section	Civil Process	150.00
07/11/23	277511	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	262.50
07/11/23	277511	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,024.94
07/11/23	277534	Land Management Fund	Public Works	Building	Structural	3,646.00
07/11/23	277534	Land Management Fund	Public Works	Building	Mechanical Permit	1,129.00
07/11/23	277534	Land Management Fund	Public Works	Building	Plumbing Permits	288.00
07/11/23	277534	Land Management Fund	Public Works	Electrical	Electrical Permit	1,757.00
07/11/23	277534	Land Management Fund	Public Works	Planning	Zoning Permits	6,764.00
07/11/23	277534	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/11/23	277534	Land Management Fund	Public Works	Building	State Construction Surtax Coll	818.40
07/11/23	277534	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	125.00
07/11/23	277534	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,763.00
07/11/23	277534	Land Management Fund	Public Works	Planning	Zoning Certification Fee	808.00
07/11/23	277534	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,095.63
07/11/23	277534	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,276.77
07/11/23	277534	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,839.86
07/11/23	277534	Land Management Fund	Public Works	Building	Plan Check Fees	5,621.85
07/11/23	277534	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/11/23	277538	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
07/11/23	277540	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
07/11/23	277540	General	Sheriff's Office	Civil Section	Civil Process	200.00
07/11/23	277540	General	Sheriff's Office	Police Records	Report Fees	115.00
07/11/23	277543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	784.41
07/11/23	277547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	393.20
07/11/23	277553	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	350.00
07/11/23	277556	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
07/11/23	277556	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
07/11/23	277578	General	County Administration	Deeds and Records	Marriage	342.39
07/11/23	277578	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	134.97
07/11/23	277578	General	County Administration	Deeds and Records	Recording Fees	185.00

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07/11/23	277578	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
07/11/23	277578	General	County Administration	Deeds and Records	Marriage Ceremonies	292.13
07/11/23	277578	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	233.59
07/11/23	277594	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	233.50
07/11/23	277594	General	County Administration	Deeds and Records	Recording Fees	3,665.00
07/11/23	277594	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,102.00
07/11/23	277595	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
07/11/23	277600	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,180.00
07/11/23	277600	General	Sheriff's Office	Civil Section	Civil Process	455.00
07/11/23	277600	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
07/11/23	277656	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	842.47
07/11/23	277780	Lane Events Center	Public Works	County Fair	Admissions	5,850.00
07/11/23	277780	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,387.00
07/11/23	277780	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	107.80
07/11/23	277780	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	9,000.00
07/11/23	277786	Lane Events Center	Public Works	County Fair	Admissions	687.00
07/11/23	277786	Lane Events Center	Public Works	County Fair	Parking	110.00
07/11/23	277843	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	279.36
07/11/23	BI00277580	PC Replacement	Information Services	Infrastructure Replacement	Miscellaneous Cities	6,781.00
07/11/23	BI00277580	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	37,081.00
07/11/23	BI00277580	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	15,659.00
07/11/23	BI00277580	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	16,255.00
07/11/23	BI00277580	Technology Services	Information Services	Business Services	Miscellaneous Cities	250.00
07/11/23	BI00277580	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,943.00
07/11/23	BI00277580	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
07/11/23	R000277598	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	400.00
07/12/23	277559	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	885.00
07/12/23	277577	General	County Administration	Deeds and Records	Recording Fees	235.00
07/12/23	277577	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
07/12/23	277587	Land Management Fund	Public Works	Building	Structural	5,187.00
07/12/23	277587	Land Management Fund	Public Works	Building	Mechanical Permit	472.96
07/12/23	277587	Land Management Fund	Public Works	Building	Plumbing Permits	943.20
07/12/23	277587	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
07/12/23	277587	Land Management Fund	Public Works	Planning	Zoning Permits	5,546.00
07/12/23	277587	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
07/12/23	277587	Land Management Fund	Public Works	Building	State Construction Surtax Coll	928.94
07/12/23	277587	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,109.00
07/12/23	277587	Land Management Fund	Public Works	Planning	Zoning Certification Fee	3,344.00
07/12/23	277587	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,632.99
07/12/23	277587	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,166.36
07/12/23	277587	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,610.85
07/12/23	277587	Land Management Fund	Public Works	Building	Plan Check Fees	6,311.18
07/12/23	277588	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	14,655.00
07/12/23	277588	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
07/12/23	277597	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,840.00
07/12/23	277597	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00

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07/12/23	277597	General	Sheriff's Office	Civil Section	Civil Process	380.92
07/12/23	277601	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
07/12/23	277620	General	County Administration	Deeds and Records	Marriage	250.00
07/12/23	277620	General	County Administration	Deeds and Records	Recording Fees	265.00
07/12/23	277620	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	145.75
07/12/23	277630	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	1,235.00
07/12/23	277630	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	500.00
07/12/23	277643	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	182.00
07/12/23	277643	General	County Administration	Deeds and Records	Recording Fees	2,990.00
07/12/23	277643	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
07/12/23	277646	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	423.00
07/12/23	277647	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,505.00
07/12/23	277647	General	Sheriff's Office	Civil Section	Civil Process	134.00
07/12/23	277721	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	303.00
07/12/23	277784	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/12/23	BI00277622	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
07/13/23	277619	General	County Administration	Deeds and Records	Recording Fees	315.00
07/13/23	277619	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
07/13/23	277619	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	376.25
07/13/23	277632	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
07/13/23	277632	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	200.00
07/13/23	277633	Land Management Fund	Public Works	Building	Structural	2,825.00
07/13/23	277633	Land Management Fund	Public Works	Building	Mechanical Permit	208.00
07/13/23	277633	Land Management Fund	Public Works	Electrical	Electrical Permit	1,150.00
07/13/23	277633	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
07/13/23	277633	Land Management Fund	Public Works	Planning	Zoning Permits	3,240.00
07/13/23	277633	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	219.04
07/13/23	277633	Land Management Fund	Public Works	Building	State Construction Surtax Coll	818.64
07/13/23	277633	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,560.00
07/13/23	277633	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,056.00
07/13/23	277633	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,431.09
07/13/23	277633	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,094.31
07/13/23	277633	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,663.44
07/13/23	277633	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	888.00
07/13/23	277633	Land Management Fund	Public Works	Building	Plan Check Fees	4,840.95
07/13/23	277636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,670.00
07/13/23	277636	General	Sheriff's Office	Civil Section	Civil Process	1,987.60
07/13/23	277670	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,540.00
07/13/23	277670	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/13/23	277674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.50
07/13/23	277688	General	County Administration	Deeds and Records	Marriage	225.00
07/13/23	277688	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/13/23	277688	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	152.25
07/13/23	277698	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	299.23
07/13/23	277704	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	227.00
07/13/23	277704	General	County Administration	Deeds and Records	Recording Fees	4,075.00

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07/13/23	277704	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,064.00
07/13/23	277712	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,425.00
07/13/23	277722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	281.00
07/13/23	277785	Lane Events Center	Public Works	County Fair	Admissions	701.00
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,010.10
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	103,284.90
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,200.26
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	60,509.76
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	31,901.82
07/13/23	278045	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	4,728.70
07/13/23	278045	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	2,628.65
07/13/23	278045	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	8,037.06
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	220,917.96
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	24,680.06
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	129,084.66
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	67,469.40
07/13/23	278045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	20,755.88
07/13/23	278500	General	District Attorney	Criminal Prosecution	Discovery - Police Records	103.50
07/13/23	278569	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	72,359.27
07/14/23	277666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	486.00
07/14/23	277666	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	1,330.00
07/14/23	277671	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	744.00
07/14/23	277687	General	County Administration	Deeds and Records	Recording Fees	240.00
07/14/23	277687	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
07/14/23	277695	Land Management Fund	Public Works	Building	Structural	1,497.00
07/14/23	277695	Land Management Fund	Public Works	Building	Mechanical Permit	491.00
07/14/23	277695	Land Management Fund	Public Works	Electrical	Electrical Permit	1,199.00
07/14/23	277695	Land Management Fund	Public Works	Planning	Zoning Permits	7,294.00
07/14/23	277695	Land Management Fund	Public Works	Building	State Construction Surtax Coll	368.64
07/14/23	277695	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	640.00
07/14/23	277695	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	840.55
07/14/23	277695	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,772.54
07/14/23	277695	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,536.20
07/14/23	277695	Land Management Fund	Public Works	Building	Plan Check Fees	795.90
07/14/23	277695	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	620.96
07/14/23	277695	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
07/14/23	277695	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
07/14/23	277697	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
07/14/23	277697	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	425.00
07/14/23	277697	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
07/14/23	277699	General	Sheriff's Office	Police Records	Concealed Weapon Permit	425.00
07/14/23	277699	General	Sheriff's Office	Civil Section	Civil Process	467.00
07/14/23	277699	General	Sheriff's Office	Police Records	Report Fees	120.00
07/14/23	277700	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	217.25
07/14/23	277700	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,190.00
07/14/23	277702	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	351.39

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07/14/23	277705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
07/14/23	277706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	219.50
07/14/23	277717	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	105.00
07/14/23	277717	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/14/23	277723	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	234.00
07/14/23	277770	General	County Administration	Deeds and Records	Marriage	350.00
07/14/23	277770	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	140.00
07/14/23	277770	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
07/14/23	277770	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	226.00
07/14/23	277793	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
07/14/23	277793	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
07/14/23	277793	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
07/14/23	277795	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	239.50
07/14/23	277795	General	County Administration	Deeds and Records	Recording Fees	3,945.00
07/14/23	277795	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
07/14/23	TDSEG0714	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	379.02
07/17/23	277718	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	525.00
07/17/23	277718	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/17/23	277718	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/17/23	277769	General	County Administration	Deeds and Records	Recording Fees	610.00
07/17/23	277769	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
07/17/23	277788	Land Management Fund	Public Works	Building	Structural	842.00
07/17/23	277788	Land Management Fund	Public Works	Building	Mechanical Permit	1,044.00
07/17/23	277788	Land Management Fund	Public Works	Electrical	Electrical Permit	842.00
07/17/23	277788	Land Management Fund	Public Works	Planning	Zoning Permits	757.00
07/17/23	277788	Land Management Fund	Public Works	Building	State Construction Surtax Coll	327.36
07/17/23	277788	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/17/23	277788	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,664.08
07/17/23	277788	Land Management Fund	Public Works	Planning	Zoning Certification Fee	820.00
07/17/23	277788	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	835.05
07/17/23	277788	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,665.53
07/17/23	277788	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,443.46
07/17/23	277788	Land Management Fund	Public Works	Building	Plan Check Fees	3,914.55
07/17/23	277791	General	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00
07/17/23	277791	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	120.00
07/17/23	277791	General	Sheriff's Office	Civil Section	Civil Process	300.00
07/17/23	277791	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	752.10
07/17/23	277792	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	420.00
07/17/23	277808	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
07/17/23	277816	General	County Administration	Deeds and Records	Marriage	325.00
07/17/23	277816	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	130.00
07/17/23	277816	General	County Administration	Deeds and Records	Recording Fees	105.00
07/17/23	277816	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/17/23	277816	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	236.00
07/17/23	277824	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	249.00
07/17/23	277824	General	County Administration	Deeds and Records	Recording Fees	4,960.00

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07/17/23	277824	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,149.50
07/17/23	277837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
07/17/23	277839	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	369.62
07/17/23	277839	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/17/23	277839	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	500.00
07/17/23	277875	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,210.00
07/17/23	277875	General	Sheriff's Office	Civil Section	Civil Process	140.00
07/17/23	278004	General	Sheriff's Office	Community Service	Community Corrections	11,515.00
07/17/23	278004	General	Sheriff's Office	Jail Security	Community Corrections	860,966.46
07/17/23	278004	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Community Corrections	14,410.20
07/17/23	278004	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	55,283.75
07/17/23	278004	Community Justice	Comm Justice Rehab	Enhanced Operations Pgm	Community Corrections	86,026.11
07/17/23	278004	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	385,075.02
07/17/23	278004	Community Justice	Comm Justice Rehab	CC Supervision Services	Community Corrections	1,833,764.34
07/17/23	278004	Community Justice	Comm Justice Rehab	Treatment Court Support	Community Corrections	25,897.25
07/17/23	278091	Lane Events Center	Public Works	County Fair	Admissions	250.00
07/17/23	278269	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,011.37
07/18/23	277817	General	County Administration	Deeds and Records	Recording Fees	150.00
07/18/23	277817	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
07/18/23	277821	Land Management Fund	Public Works	Building	Structural	6,241.00
07/18/23	277821	Land Management Fund	Public Works	Building	Mechanical Permit	1,752.00
07/18/23	277821	Land Management Fund	Public Works	Building	Plumbing Permits	1,323.00
07/18/23	277821	Land Management Fund	Public Works	Public Works	Electrical Permit	674.00
07/18/23	277821	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
07/18/23	277821	Land Management Fund	Public Works	Planning	Zoning Permits	125.00
07/18/23	277821	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,381.20
07/18/23	277821	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/18/23	277821	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,194.00
07/18/23	277821	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,652.00
07/18/23	277821	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	726.45
07/18/23	277821	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,458.73
07/18/23	277821	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,130.91
07/18/23	277821	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
07/18/23	277821	Land Management Fund	Public Works	Building	Plan Check Fees	2,425.10
07/18/23	277821	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
07/18/23	277821	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
07/18/23	277823	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/18/23	277828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	721.82
07/18/23	277832	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
07/18/23	277832	General	Sheriff's Office	Civil Section	Civil Process	420.00
07/18/23	277835	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	272.00
07/18/23	277856	General	County Administration	Deeds and Records	Marriage	250.00
07/18/23	277856	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/18/23	277856	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	257.00
07/18/23	277873	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	206.00
07/18/23	277873	General	County Administration	Deeds and Records	Recording Fees	3,280.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/18/23	277873	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
07/18/23	277876	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	470.00
07/18/23	278093	Lane Events Center	Public Works	County Fair	Admissions	625.00
07/18/23	278181	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	201,857.68
07/18/23	278270	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,023.39
07/18/23	278270	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	150.00
07/18/23	R000277879	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,160.00
07/19/23	277836	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,050.00
07/19/23	277836	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
07/19/23	277836	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	320.00
07/19/23	277838	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/19/23	277838	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/19/23	277857	General	County Administration	Deeds and Records	Recording Fees	180.00
07/19/23	277857	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
07/19/23	277857	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/19/23	277868	Land Management Fund	Public Works	Building	Structural	3,931.00
07/19/23	277868	Land Management Fund	Public Works	Building	Mechanical Permit	481.00
07/19/23	277868	Land Management Fund	Public Works	Building	Plumbing Permits	122.00
07/19/23	277868	Land Management Fund	Public Works	Electrical	Electrical Permit	1,115.00
07/19/23	277868	Land Management Fund	Public Works	Planning	Zoning Permits	956.00
07/19/23	277868	Land Management Fund	Public Works	Building	State Construction Surtax Coll	650.28
07/19/23	277868	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	812.00
07/19/23	277868	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
07/19/23	277868	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	556.74
07/19/23	277868	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,543.83
07/19/23	277868	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,337.99
07/19/23	277868	Land Management Fund	Public Works	Building	Plan Check Fees	2,111.85
07/19/23	277868	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	113.40
07/19/23	277868	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/19/23	277869	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
07/19/23	277869	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
07/19/23	277869	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
07/19/23	277871	General	Sheriff's Office	Police Records	Concealed Weapon Permit	970.00
07/19/23	277871	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,300.00
07/19/23	277871	General	Sheriff's Office	Civil Section	Civil Process	403.00
07/19/23	277871	General	Sheriff's Office	Police Records	Report Fees	170.00
07/19/23	277878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
07/19/23	277899	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/19/23	277899	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.25
07/19/23	277914	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	140.00
07/19/23	277914	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	500.00
07/19/23	277920	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	211.00
07/19/23	277920	General	County Administration	Deeds and Records	Recording Fees	3,665.00
07/19/23	277920	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	988.00
07/19/23	277922	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,105.00
07/19/23	277922	General	Sheriff's Office	Civil Section	Civil Process	139.00

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07/19/23	277995	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	375.00
07/19/23	278030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,478.78
07/19/23	278030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	868.37
07/19/23	278106	Lane Events Center	Public Works	County Fair	Parking	125.00
07/19/23	278106	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/20/23	277900	General	County Administration	Deeds and Records	Recording Fees	370.00
07/20/23	277900	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
07/20/23	277911	Land Management Fund	Public Works	Building	Mechanical Permit	172.00
07/20/23	277911	Land Management Fund	Public Works	Electrical	Electrical Permit	1,176.00
07/20/23	277911	Land Management Fund	Public Works	Planning	Zoning Permits	1,137.00
07/20/23	277911	Land Management Fund	Public Works	Building	State Construction Surtax Coll	161.76
07/20/23	277911	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/20/23	277911	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,290.00
07/20/23	277911	Land Management Fund	Public Works	Planning	Zoning Certification Fee	507.00
07/20/23	277911	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	398.30
07/20/23	277911	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	753.71
07/20/23	277911	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	653.22
07/20/23	277911	Land Management Fund	Public Works	Building	Plan Check Fees	1,113.85
07/20/23	277911	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
07/20/23	277911	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
07/20/23	277913	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
07/20/23	277916	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,755.00
07/20/23	277916	General	Sheriff's Office	Civil Section	Civil Process	250.00
07/20/23	277935	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/20/23	277935	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/20/23	277935	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/20/23	277935	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
07/20/23	277940	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
07/20/23	277966	General	County Administration	Deeds and Records	Marriage	325.00
07/20/23	277966	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	130.00
07/20/23	277966	General	County Administration	Deeds and Records	Recording Fees	120.00
07/20/23	277966	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
07/20/23	277966	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	362.00
07/20/23	277989	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
07/20/23	277990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
07/20/23	277992	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.00
07/20/23	277992	General	County Administration	Deeds and Records	Recording Fees	4,685.00
07/20/23	277992	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
07/20/23	277994	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,040.00
07/20/23	277996	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	425.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	8,310.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	10,087.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	25,317.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	175.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	18,739.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,818.00

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07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	105.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,440.00
07/20/23	278088	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	385.00
07/20/23	278117	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	214.10
07/20/23	278145	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,692.09
07/20/23	278145	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,068.58
07/20/23	278145	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	981.83
07/20/23	278145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,931.82
07/20/23	278271	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,321.10
07/20/23	BI00277968	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
07/20/23	PW244	Lane Events Center	Public Works	County Fair	Admissions	9,390.00
07/20/23	PW244	Lane Events Center	Public Works	County Fair	Parking	810.00
07/20/23	PW244	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/20/23	PW267	Lane Events Center	Public Works	County Fair	Parking	2,476.39
07/20/23	PW270	Lane Events Center	Public Works	County Fair	Parking	3,284.45
07/20/23	PW271	Lane Events Center	Public Works	County Fair	Parking	3,075.40
07/20/23	PW277	Lane Events Center	Public Works	County Fair	Season Passes	560.00
07/20/23	PW277	Lane Events Center	Public Works	County Fair	Admissions	18,839.00
07/20/23	PW277	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	435.00
07/20/23	R000277991	General	Sheriff's Office	Police Records	Report Fees	1,290.00
07/21/23	277930	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	26,187.55
07/21/23	277941	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	280.00
07/21/23	277964	General	County Administration	Deeds and Records	Recording Fees	230.00
07/21/23	277964	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
07/21/23	277964	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/21/23	277967	PC Replacement	Information Services	PC Replacement	Fines From Other Courts	220.46
07/21/23	277967	Technology Services	Information Services	Business Services	Map Sales	250.00
07/21/23	277978	Land Management Fund	Public Works	Building	Structural	4,393.00
07/21/23	277978	Land Management Fund	Public Works	Building	Mechanical Permit	1,953.00
07/21/23	277978	Land Management Fund	Public Works	Building	Plumbing Permits	853.00
07/21/23	277978	Land Management Fund	Public Works	Electrical	Electrical Permit	851.00
07/21/23	277978	Land Management Fund	Public Works	Planning	Zoning Permits	1,261.00
07/21/23	277978	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/21/23	277978	Land Management Fund	Public Works	Building	State Construction Surtax Coll	966.00
07/21/23	277978	Land Management Fund	Public Works	Building	Forfeitures Other	114.10
07/21/23	277978	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,878.00
07/21/23	277978	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,236.00
07/21/23	277978	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,099.11
07/21/23	277978	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,036.84
07/21/23	277978	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,911.91
07/21/23	277978	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	290.00
07/21/23	277978	Land Management Fund	Public Works	Building	Plan Check Fees	7,416.50
07/21/23	277978	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
07/21/23	277979	General	Sheriff's Office	Police Records	Concealed Weapon Permit	685.00
07/21/23	277979	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/21/23	277979	General	Sheriff's Office	Civil Section	Civil Process	412.00

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07/21/23	277987	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/21/23	277999	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	330.00
07/21/23	278011	General	County Administration	Deeds and Records	Marriage	275.00
07/21/23	278011	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
07/21/23	278011	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/21/23	278011	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	241.50
07/21/23	278021	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	193.50
07/21/23	278021	General	County Administration	Deeds and Records	Recording Fees	2,925.00
07/21/23	278021	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
07/21/23	278199	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	239.31
07/21/23	278199	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	167.43
07/21/23	PW243	Lane Events Center	Public Works	County Fair	Parking	185.00
07/21/23	PW243	Lane Events Center	Public Works	County Fair	Fair Donor Income	275.00
07/21/23	PW249	Lane Events Center	Public Works	County Fair	Season Passes	456.00
07/21/23	PW249	Lane Events Center	Public Works	County Fair	Admissions	113.00
07/21/23	PW249	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	161.70
07/21/23	PW264	Lane Events Center	Public Works	County Fair	Parking	2,335.95
07/21/23	PW265	Lane Events Center	Public Works	County Fair	Parking	5,140.65
07/21/23	PW266	Lane Events Center	Public Works	County Fair	Parking	3,172.00
07/21/23	PW272	Lane Events Center	Public Works	County Fair	Parking	1,304.70
07/21/23	PW276	Lane Events Center	Public Works	County Fair	Season Passes	108.00
07/21/23	PW276	Lane Events Center	Public Works	County Fair	Admissions	19,964.00
07/21/23	PW276	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	310.00
07/21/23	PW281	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	56,178.95
07/21/23	R000278035	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
07/24/23	278001	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,080.00
07/24/23	278009	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	119.87
07/24/23	278010	General	County Administration	Deeds and Records	Recording Fees	285.00
07/24/23	278010	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
07/24/23	278018	Land Management Fund	Public Works	Building	Structural	4,980.26
07/24/23	278018	Land Management Fund	Public Works	Building	Mechanical Permit	993.00
07/24/23	278018	Land Management Fund	Public Works	Building	Plumbing Permits	291.00
07/24/23	278018	Land Management Fund	Public Works	Electrical	Electrical Permit	342.00
07/24/23	278018	Land Management Fund	Public Works	Planning	Zoning Permits	3,340.00
07/24/23	278018	Land Management Fund	Public Works	Building	State Construction Surtax Coll	786.96
07/24/23	278018	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,271.00
07/24/23	278018	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
07/24/23	278018	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	848.81
07/24/23	278018	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,659.84
07/24/23	278018	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,305.19
07/24/23	278018	Land Management Fund	Public Works	Building	Plan Check Fees	5,961.55
07/24/23	278018	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	115.96
07/24/23	278018	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/24/23	278019	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	746.00
07/24/23	278020	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
07/24/23	278020	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	19,220.00

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07/24/23	278029	General	Sheriff's Office	Police Records	Concealed Weapon Permit	320.00
07/24/23	278029	General	Sheriff's Office	Civil Section	Civil Process	210.21
07/24/23	278029	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	817.69
07/24/23	278059	General	County Administration	Deeds and Records	Marriage	450.00
07/24/23	278059	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	180.00
07/24/23	278059	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/24/23	278059	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	288.75
07/24/23	278074	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	260.00
07/24/23	278074	General	County Administration	Deeds and Records	Recording Fees	5,000.00
07/24/23	278074	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,235.00
07/24/23	278078	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,570.00
07/24/23	278078	General	Sheriff's Office	Civil Section	Civil Process	250.00
07/24/23	278081	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	305.00
07/24/23	278081	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	527.79
07/24/23	278081	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	653.00
07/24/23	278081	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
07/24/23	278098	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
07/24/23	278098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	456.95
07/24/23	278111	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
07/24/23	278155	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,674.00
07/24/23	278429	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,120.29
07/24/23	278429	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	690.72
07/24/23	PW251	Lane Events Center	Public Works	County Fair	Parking	2,313.65
07/24/23	PW252	Lane Events Center	Public Works	County Fair	Parking	3,220.96
07/24/23	PW253	Lane Events Center	Public Works	County Fair	Parking	2,113.85
07/24/23	PW254	Lane Events Center	Public Works	County Fair	Parking	3,002.00
07/24/23	PW255	Lane Events Center	Public Works	County Fair	Parking	4,174.90
07/24/23	PW256	Lane Events Center	Public Works	County Fair	Parking	1,804.95
07/24/23	PW257	Lane Events Center	Public Works	County Fair	Parking	3,770.55
07/24/23	PW258	Lane Events Center	Public Works	County Fair	Parking	1,742.34
07/24/23	PW259	Lane Events Center	Public Works	County Fair	Parking	1,785.55
07/24/23	PW260	Lane Events Center	Public Works	County Fair	Parking	3,550.00
07/24/23	PW261	Lane Events Center	Public Works	County Fair	Parking	2,703.25
07/24/23	PW262	Lane Events Center	Public Works	County Fair	Parking	2,974.76
07/24/23	PW263	Lane Events Center	Public Works	County Fair	Parking	185.00
07/24/23	PW273	Lane Events Center	Public Works	County Fair	Admissions	11,437.00
07/24/23	PW273	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	265.00
07/24/23	PW274	Lane Events Center	Public Works	County Fair	Admissions	34,002.00
07/24/23	PW274	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	705.00
07/24/23	PW275	Lane Events Center	Public Works	County Fair	Admissions	26,359.00
07/24/23	PW275	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	615.00
07/24/23	PW275	Lane Events Center	Public Works	County Fair	Cash Over & Under	161.00
07/24/23	PW279	Lane Events Center	Public Works	County Fair	Fair Concert Merchdse Comm	1,155.00
07/24/23	PW280	Lane Events Center	Public Works	County Fair	Fair Concert Merchdse Comm	1,610.00
07/24/23	PW282	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	62,850.01
07/24/23	PW283	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	79,156.55

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07/24/23	PW284	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	19,738.55
07/24/23	PW284	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	20,501.19
07/24/23	PW284	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	21,708.97
07/24/23	PW285	Lane Events Center	Public Works	County Fair	Cash Over & Under	20,620.00
07/24/23	PW291	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	58,349.53
07/24/23	PW292	Lane Events Center	Public Works	County Fair	Fair Food Booths	199,859.99
07/24/23	PW292	Lane Events Center	Public Works	County Fair	Attraction Commission	4,118.40
07/24/23	PW292	Lane Events Center	Public Works	County Fair	Equipment Rental	1,225.00
07/24/23	PW292	Lane Events Center	Public Works	County Fair	Camping	1,500.00
07/24/23	PW292	Lane Events Center	Public Works	County Fair	Electrical Revenue	4,380.00
07/25/23	278061	General	County Administration	Deeds and Records	Recording Fees	420.00
07/25/23	278061	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
07/25/23	278067	Land Management Fund	Public Works	Building	Structural	1,818.20
07/25/23	278067	Land Management Fund	Public Works	Building	Mechanical Permit	510.00
07/25/23	278067	Land Management Fund	Public Works	Electrical	Electrical Permit	1,033.00
07/25/23	278067	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
07/25/23	278067	Land Management Fund	Public Works	Building	State Construction Surtax Coll	449.52
07/25/23	278067	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	320.14
07/25/23	278067	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	640.80
07/25/23	278067	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	555.36
07/25/23	278067	Land Management Fund	Public Works	Building	Plan Check Fees	276.00
07/25/23	278068	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	330.00
07/25/23	278070	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
07/25/23	278070	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,575.00
07/25/23	278073	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,180.00
07/25/23	278073	General	Sheriff's Office	Civil Section	Civil Process	373.00
07/25/23	278125	General	County Administration	Deeds and Records	Marriage	275.00
07/25/23	278125	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
07/25/23	278125	General	County Administration	Deeds and Records	Recording Fees	160.00
07/25/23	278125	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/25/23	278125	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	269.25
07/25/23	278136	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	184.00
07/25/23	278136	General	County Administration	Deeds and Records	Recording Fees	3,540.00
07/25/23	278136	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
07/25/23	278143	General	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00
07/25/23	278375	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous State Revenue	168,210.77
07/25/23	278381	Lane Events Center	Public Works	County Fair	Admissions	535.00
07/25/23	278381	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	120.00
07/25/23	278381	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	5,250.00
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,179.10
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Catering	670.37
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Catering	2,401.49
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Catering	2,586.13
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Catering	258.60
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	153.12
07/25/23	278382	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	111.36

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07/25/23	PW278	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	49,178.60
07/25/23	R000278142	General	Sheriff's Office	Police Records	Report Fees	130.00
07/26/23	278107	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	40,313.69
07/26/23	278107	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	200,283.23
07/26/23	278124	General	County Administration	Deeds and Records	Recording Fees	175.00
07/26/23	278124	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
07/26/23	278124	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/26/23	278130	Land Management Fund	Public Works	Building	Structural	4,939.00
07/26/23	278130	Land Management Fund	Public Works	Building	Mechanical Permit	932.00
07/26/23	278130	Land Management Fund	Public Works	Building	Plumbing Permits	748.00
07/26/23	278130	Land Management Fund	Public Works	Electrical	Electrical Permit	2,987.00
07/26/23	278130	Land Management Fund	Public Works	Planning	Zoning Permits	2,145.00
07/26/23	278130	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,166.04
07/26/23	278130	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	141.00
07/26/23	278130	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
07/26/23	278130	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	625.72
07/26/23	278130	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,993.89
07/26/23	278130	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,728.04
07/26/23	278130	Land Management Fund	Public Works	Building	Plan Check Fees	1,119.00
07/26/23	278131	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	270.00
07/26/23	278132	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
07/26/23	278138	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,190.00
07/26/23	278138	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	120.00
07/26/23	278138	General	Sheriff's Office	Civil Section	Civil Process	682.92
07/26/23	278153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	464.00
07/26/23	278153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	437.00
07/26/23	278153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	760.00
07/26/23	278153	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,183.00
07/26/23	278156	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/26/23	278156	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	437.00
07/26/23	278163	General	County Administration	Deeds and Records	Marriage	250.00
07/26/23	278163	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/26/23	278163	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	281.00
07/26/23	278179	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	201.50
07/26/23	278179	General	County Administration	Deeds and Records	Recording Fees	3,590.00
07/26/23	278179	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	950.00
07/26/23	278182	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	598.00
07/26/23	278182	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	305.00
07/26/23	278182	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	158.00
07/26/23	278183	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,005.00
07/26/23	278183	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	275.00
07/26/23	278185	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,161.18
07/26/23	278195	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	365.00
07/26/23	278206	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
07/26/23	278700	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	435.63
07/26/23	278700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,560.00

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07/26/23	278806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	12,750.00
07/27/23	278162	General	County Administration	Deeds and Records	Recording Fees	115.00
07/27/23	278162	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/27/23	278173	Land Management Fund	Public Works	Building	Structural	11,740.00
07/27/23	278173	Land Management Fund	Public Works	Building	Mechanical Permit	1,943.00
07/27/23	278173	Land Management Fund	Public Works	Building	Plumbing Permits	2,177.00
07/27/23	278173	Land Management Fund	Public Works	Electrical	Electrical Permit	11,932.12
07/27/23	278173	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
07/27/23	278173	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
07/27/23	278173	Land Management Fund	Public Works	Building	State Construction Surtax Coll	3,431.76
07/27/23	278173	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,249.00
07/27/23	278173	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
07/27/23	278173	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,014.71
07/27/23	278173	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,670.41
07/27/23	278173	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,914.35
07/27/23	278173	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	598.00
07/27/23	278173	Land Management Fund	Public Works	Building	Plan Check Fees	3,282.85
07/27/23	278173	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	100.50
07/27/23	278176	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
07/27/23	278178	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
07/27/23	278178	General	Sheriff's Office	Civil Section	Civil Process	2,831.15
07/27/23	278178	General	Sheriff's Office	Police Records	Report Fees	128.00
07/27/23	278223	General	County Administration	Deeds and Records	Marriage	200.00
07/27/23	278223	General	County Administration	Deeds and Records	Recording Fees	190.00
07/27/23	278223	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
07/27/23	278223	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/27/23	278223	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	284.25
07/27/23	278242	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	193.00
07/27/23	278242	General	County Administration	Deeds and Records	Recording Fees	4,260.00
07/27/23	278242	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
07/27/23	278247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	17,782.99
07/27/23	278250	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,245.00
07/27/23	278250	General	Sheriff's Office	Civil Section	Civil Process	373.00
07/27/23	278252	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	290.00
07/27/23	278286	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
07/27/23	278432	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,601.21
07/27/23	278466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	201.38
07/27/23	278466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	267.00
07/27/23	278466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,069.68
07/27/23	278466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	255.00
07/27/23	278466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	133.00
07/27/23	278471	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	100.83
07/27/23	278471	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	180.57
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,261.24
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,891.57
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	584.75

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07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,482.72
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,277.14
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	916.87
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	201.05
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	491.90
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	201.20
07/27/23	278477	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	133.60
07/27/23	278477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	643.40
07/27/23	278477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,593.50
07/27/23	278477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,717.64
07/27/23	278477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	366.18
07/27/23	278477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,064.90
07/27/23	278508	General	District Attorney	Criminal Prosecution	Discovery - Police Records	123.60
07/27/23	C000278247	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,507.01
07/27/23	C000278247	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,782.00
07/28/23	278191	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	300.00
07/28/23	278222	General	County Administration	Deeds and Records	Recording Fees	425.00
07/28/23	278222	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
07/28/23	278235	Land Management Fund	Public Works	Building	Structural	5,729.00
07/28/23	278235	Land Management Fund	Public Works	Building	Mechanical Permit	1,100.00
07/28/23	278235	Land Management Fund	Public Works	Building	Plumbing Permits	646.00
07/28/23	278235	Land Management Fund	Public Works	Electrical	Electrical Permit	1,381.00
07/28/23	278235	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
07/28/23	278235	Land Management Fund	Public Works	Planning	Zoning Permits	597.00
07/28/23	278235	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
07/28/23	278235	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,153.92
07/28/23	278235	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
07/28/23	278235	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,498.00
07/28/23	278235	Land Management Fund	Public Works	Planning	Zoning Certification Fee	923.00
07/28/23	278235	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,020.26
07/28/23	278235	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,349.25
07/28/23	278235	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,036.00
07/28/23	278235	Land Management Fund	Public Works	Building	Plan Check Fees	1,416.55
07/28/23	278235	Land Management Fund	Public Works	Electrical	Plan Check Fees	127.25
07/28/23	278238	General	Sheriff's Office	Police Records	Concealed Weapon Permit	545.00
07/28/23	278238	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/28/23	278239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
07/28/23	278244	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
07/28/23	278244	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	320.00
07/28/23	278253	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/28/23	278254	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	290.00
07/28/23	278255	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	5,695.00
07/28/23	278267	General	County Administration	Deeds and Records	Marriage	200.00
07/28/23	278267	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/28/23	278267	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	212.00
07/28/23	278295	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	305.50

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07/28/23	278295	General	County Administration	Deeds and Records	Recording Fees	3,505.00
07/28/23	278295	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,444.00
07/28/23	278298	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
07/28/23	278298	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	300.00
07/28/23	278309	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
07/28/23	278422	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	273.75
07/28/23	278422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	424.71
07/28/23	278422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	538.27
07/28/23	278422	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	230.46
07/28/23	278422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.75
07/31/23	278205	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,070.00
07/31/23	278268	General	County Administration	Deeds and Records	Recording Fees	425.00
07/31/23	278268	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
07/31/23	278287	Land Management Fund	Public Works	Building	Structural	1,780.00
07/31/23	278287	Land Management Fund	Public Works	Building	Mechanical Permit	585.09
07/31/23	278287	Land Management Fund	Public Works	Building	Plumbing Permits	214.00
07/31/23	278287	Land Management Fund	Public Works	Electrical	Electrical Permit	818.00
07/31/23	278287	Land Management Fund	Public Works	Planning	Zoning Permits	1,260.00
07/31/23	278287	Land Management Fund	Public Works	Building	State Construction Surtax Coll	391.44
07/31/23	278287	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	924.00
07/31/23	278287	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
07/31/23	278287	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	363.78
07/31/23	278287	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	927.28
07/31/23	278287	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	706.04
07/31/23	278287	Land Management Fund	Public Works	Building	Plan Check Fees	472.75
07/31/23	278287	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
07/31/23	278288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
07/31/23	278290	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
07/31/23	278293	General	Sheriff's Office	Police Records	Concealed Weapon Permit	880.00
07/31/23	278293	General	Sheriff's Office	Civil Section	Civil Process	234.00
07/31/23	278294	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	591.00
07/31/23	278301	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	156,560.88
07/31/23	278326	General	District Attorney	Family Law Division	Child Support Enforcement	20,319.00
07/31/23	278326	General	District Attorney	Criminal Prosecution	Discovery - Police Records	684.60
07/31/23	278331	General	County Administration	Deeds and Records	Marriage	300.00
07/31/23	278331	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	120.00
07/31/23	278331	General	County Administration	Deeds and Records	Recording Fees	175.00
07/31/23	278331	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	248.50
07/31/23	278343	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	194.98
07/31/23	278343	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
07/31/23	278357	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	930.00
07/31/23	278357	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/31/23	278357	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
07/31/23	278369	General	Sheriff's Office	Police Records	Concealed Weapon Permit	940.00
07/31/23	278369	General	Sheriff's Office	Civil Section	Civil Process	139.00
07/31/23	278372	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	333.00

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07/31/23	278372	General	County Administration	Deeds and Records	Recording Fees	6,055.00
07/31/23	278372	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,567.50
07/31/23	278374	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	161.00
07/31/23	278374	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.00
07/31/23	278374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,095.07
07/31/23	278423	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
07/31/23	278433	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	307.80
07/31/23	278433	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	600.00
07/31/23	278454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	186.62
07/31/23	BI00278335	General	County Administration	Property Management	Parking	8,212.50
07/31/23	BI00278335	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,452.32

7,808,604.29