

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
09/01/23	279490	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,168.90
09/01/23	279490	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
09/01/23	279490	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	227.00
09/01/23	279490	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	2,082.13
09/01/23	279490	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,573.96
09/01/23	279490	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,593.64
09/01/23	279490	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	4,123.00
09/01/23	279548	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
09/01/23	279548	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	25,132.72
09/01/23	279548	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,834.52
09/01/23	279548	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	402.56
09/01/23	279548	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	2,483.44
09/01/23	279548	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	520.53
09/01/23	279548	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	304.30
09/01/23	279571	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/01/23	279571	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/01/23	279626	General	County Administration	Deeds and Records	Recording Fees	325.00
09/01/23	279626	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
09/01/23	279633	Land Management Fund	Public Works	Building	Structural	4,809.00
09/01/23	279633	Land Management Fund	Public Works	Building	Mechanical Permit	1,322.00
09/01/23	279633	Land Management Fund	Public Works	Building	Plumbing Permits	1,601.00
09/01/23	279633	Land Management Fund	Public Works	Electrical	Electrical Permit	230.64
09/01/23	279633	Land Management Fund	Public Works	Building	State Construction Surtax Coll	924.72
09/01/23	279633	Land Management Fund	Public Works	Compliance Program	Local Fines	29,839.92
09/01/23	279633	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	710.00
09/01/23	279633	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/01/23	279633	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	733.67
09/01/23	279633	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,978.83
09/01/23	279633	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,714.99
09/01/23	279633	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,610.00
09/01/23	279633	Land Management Fund	Public Works	Building	Plan Check Fees	3,766.91
09/01/23	279636	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
09/01/23	279642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	837.50
09/01/23	279643	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	359.00
09/01/23	279644	General	Sheriff's Office	Police Records	Concealed Weapon Permit	595.00
09/01/23	279644	General	Sheriff's Office	Civil Section	Civil Process	239.00
09/01/23	279644	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	11,900.12
09/01/23	279648	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	558.72
09/01/23	279648	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	14,556.72
09/01/23	279648	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	710.08
09/01/23	279649	General	County Administration	Elections	Special Elections	1,043.98
09/01/23	279653	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Miscellaneous State Revenue	1,771,000.00

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09/01/23	279654	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,117.44
09/01/23	279654	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	190.73
09/01/23	279654	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,826.76
09/01/23	279662	General	County Administration	Deeds and Records	Marriage	275.00
09/01/23	279662	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
09/01/23	279662	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/01/23	279662	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	175.25
09/01/23	279675	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	276.50
09/01/23	279675	General	County Administration	Deeds and Records	Recording Fees	5,810.00
09/01/23	279675	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
09/01/23	279682	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,640.00
09/01/23	279682	General	Sheriff's Office	Civil Section	Civil Process	412.00
09/01/23	279687	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	520.00
09/01/23	279689	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	379.22
09/01/23	279689	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	367.80
09/01/23	279689	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	511.67
09/01/23	279689	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.65
09/01/23	279764	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	150.00
09/01/23	279928	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	134.79
09/01/23	279928	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	200.80
09/01/23	279928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,213.83
09/01/23	279928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	557.54
09/01/23	279928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.86
09/01/23	279933	General	Comm Justice Rehab	Detention	Miscellaneous State Revenue	274,535.66
09/01/23	279934	General	Comm Justice Rehab	Community Supervision	Miscellaneous State Revenue	156,382.40
09/01/23	280270	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
09/01/23	280270	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
09/01/23	280612	General	District Attorney	Criminal Prosecution	Discovery - Police Records	215.10
09/01/23	BI00279663	PC Replacement	Information Services	Infrastructure Replacement	Miscellaneous Cities	6,781.00
09/01/23	BI00279663	Technology Services	Information Services	Business Services	Miscellaneous Cities	250.00
09/01/23	BI00279663	Technology Services	Information Services	Business Services	Miscellaneous Cities	150.00
09/01/23	BI00279663	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	2,943.00
09/01/23	BI00279663	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	771.00
09/01/23	BI00279663	Technology Services	Information Services	Business Services	Miscellaneous Cities	840.00
09/01/23	BI00279663	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	37,081.00
09/01/23	BI00279663	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	15,659.00
09/01/23	BI00279663	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	16,255.00
09/01/23	BI00279663	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	4,416.00
09/01/23	BI00279663	Technology Services	Information Services	Technology Infra Svcs	Counties	344.00
09/01/23	BI00279663	Technology Services	Information Services	Business Services	Counties	421.00
09/01/23	BI00280637	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	624.70
09/01/23	BI00280637	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	39,200.00

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09/01/23	BI00280637	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	4,670.00
09/01/23	BI00280637	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	300.00
09/01/23	C000279845	General	General Expense	Taxes and General	Severance Tax	30,236.54
09/02/23	BI00280638	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,080.00
09/02/23	BI00280638	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Rent	104.60
09/02/23	BI00280638	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	150.00
09/05/23	279660	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
09/05/23	279660	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/05/23	279661	General	County Administration	Deeds and Records	Recording Fees	930.00
09/05/23	279661	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
09/05/23	279661	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	189.50
09/05/23	279668	Land Management Fund	Public Works	Building	Structural	12,346.00
09/05/23	279668	Land Management Fund	Public Works	Building	Mechanical Permit	1,239.00
09/05/23	279668	Land Management Fund	Public Works	Building	Plumbing Permits	1,311.00
09/05/23	279668	Land Management Fund	Public Works	Electrical	Electrical Permit	560.00
09/05/23	279668	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/05/23	279668	Land Management Fund	Public Works	Planning	Zoning Permits	1,329.00
09/05/23	279668	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,918.32
09/05/23	279668	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	927.00
09/05/23	279668	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/05/23	279668	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	543.33
09/05/23	279668	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,902.71
09/05/23	279668	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,515.67
09/05/23	279668	Land Management Fund	Public Works	Building	Plan Check Fees	361.30
09/05/23	279668	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/05/23	279669	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	241.00
09/05/23	279669	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
09/05/23	279674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
09/05/23	279676	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	858.00
09/05/23	279679	General	Sheriff's Office	Police Records	Concealed Weapon Permit	800.00
09/05/23	279679	General	Sheriff's Office	County Law Enforcement	Dept Of State Police	155.99
09/05/23	279679	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	21,000.00
09/05/23	279679	General	Sheriff's Office	Civil Section	Civil Process	572.00
09/05/23	279679	General	Sheriff's Office	Police Records	Report Fees	410.00
09/05/23	279692	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	3,750.00
09/05/23	279704	General	County Administration	Deeds and Records	Marriage	275.00
09/05/23	279704	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
09/05/23	279704	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/05/23	279704	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	219.25
09/05/23	279724	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	288.00
09/05/23	279724	General	County Administration	Deeds and Records	Recording Fees	5,170.00
09/05/23	279724	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00

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09/05/23	279726	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
09/05/23	279730	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	265.00
09/05/23	279730	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,033.86
09/05/23	279730	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	300.00
09/05/23	279732	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
09/05/23	279757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	147.10
09/05/23	279758	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	2,377.55
09/05/23	279791	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	627.33
09/05/23	279791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	932.47
09/05/23	279791	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	486.22
09/05/23	279791	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	125.61
09/05/23	279791	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	344.22
09/05/23	279791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,031.32
09/05/23	279867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
09/05/23	279867	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
09/05/23	279931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
09/05/23	279931	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	245.70
09/05/23	279935	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	47,278.46
09/05/23	BI00279706	General Road	Public Works	Right Of Way Services	ODOT	530.77
09/05/23	BI00279706	General Road	Public Works	Road Construction	ODOT	1,260.70
09/05/23	BI00279706	General Road	Public Works	Road Construction	ODOT	19,740.60
09/05/23	BI00279706	General Road	Public Works	Road Construction	Miscellaneous Cities	144.29
09/05/23	BI00279706	Technology Services	Information Services	Technology Infra Svcs	Other Local	520.01
09/05/23	BI00279706	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	845.50
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,040.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,926.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	4,480.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,450.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	1,340.00
09/05/23	BI00280639	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	840.00
09/06/23	279703	General	County Administration	Deeds and Records	Recording Fees	140.00
09/06/23	279709	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
09/06/23	279709	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
09/06/23	279709	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
09/06/23	279710	Land Management Fund	Public Works	Building	Structural	4,067.00
09/06/23	279710	Land Management Fund	Public Works	Building	Mechanical Permit	1,605.00
09/06/23	279710	Land Management Fund	Public Works	Building	Plumbing Permits	1,083.00
09/06/23	279710	Land Management Fund	Public Works	Electrical	Electrical Permit	1,090.00
09/06/23	279710	Land Management Fund	Public Works	Planning	Zoning Permits	846.00
09/06/23	279710	Land Management Fund	Public Works	Building	State Construction Surtax Coll	900.00
09/06/23	279710	Land Management Fund	Public Works	Planning	Miscellaneous Sales	600.00

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09/06/23	279710	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,013.00
09/06/23	279710	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/06/23	279710	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	477.85
09/06/23	279710	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,170.70
09/06/23	279710	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,881.28
09/06/23	279710	Land Management Fund	Public Works	Building	Plan Check Fees	4,272.49
09/06/23	279710	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/06/23	279710	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
09/06/23	279712	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	326.00
09/06/23	279715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	787.50
09/06/23	279715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	277.13
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	464.29
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	116.10
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	187.00
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	314.84
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	271.33
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	217.29
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	180.30
09/06/23	279717	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	378.00
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	246.33
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	289.00
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	278.06
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.38
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.16
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	301.03
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,290.41
09/06/23	279717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	229.89
09/06/23	279721	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,175.00
09/06/23	279721	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	820.00
09/06/23	279721	General	Sheriff's Office	Civil Section	Civil Process	650.00
09/06/23	279721	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,367.16
09/06/23	279734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
09/06/23	279747	General	County Administration	Deeds and Records	Marriage	275.00
09/06/23	279747	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
09/06/23	279747	General	County Administration	Deeds and Records	Recording Fees	145.00
09/06/23	279747	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/06/23	279747	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	193.50
09/06/23	279759	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	760.65
09/06/23	279762	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	133,303.66
09/06/23	279762	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	64,115.41
09/06/23	279769	General	Sheriff's Office	Investigations	Miscellaneous Federal	21,990.00
09/06/23	279770	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,115.00

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09/06/23	279780	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	207.50
09/06/23	279780	General	County Administration	Deeds and Records	Recording Fees	3,550.00
09/06/23	279780	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
09/06/23	279813	General	Comm Justice Rehab	Phoenix Program	Title XIX	34,800.42
09/06/23	279813	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	34,800.42
09/06/23	279873	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	838.08
09/06/23	279873	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	838.08
09/06/23	279873	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	540.80
09/06/23	279956	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	459.41
09/06/23	279956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,493.23
09/06/23	279982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	293.55
09/06/23	279996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	280.98
09/06/23	280397	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	5,237.84
09/07/23	279746	General	County Administration	Deeds and Records	Recording Fees	130.00
09/07/23	279746	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
09/07/23	279753	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
09/07/23	279753	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
09/07/23	279754	Land Management Fund	Public Works	Building	Structural	6,686.00
09/07/23	279754	Land Management Fund	Public Works	Building	Mechanical Permit	1,205.00
09/07/23	279754	Land Management Fund	Public Works	Building	Plumbing Permits	1,228.00
09/07/23	279754	Land Management Fund	Public Works	Electrical	Electrical Permit	1,723.00
09/07/23	279754	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/07/23	279754	Land Management Fund	Public Works	Planning	Zoning Permits	1,773.00
09/07/23	279754	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
09/07/23	279754	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,392.24
09/07/23	279754	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
09/07/23	279754	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,916.20
09/07/23	279754	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/07/23	279754	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	916.77
09/07/23	279754	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,166.95
09/07/23	279754	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,744.69
09/07/23	279754	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
09/07/23	279754	Land Management Fund	Public Works	Building	Plan Check Fees	230.00
09/07/23	279754	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/07/23	279760	General	County Administration	Elections	Special Elections	57,155.44
09/07/23	279761	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,620.00
09/07/23	279761	General	Sheriff's Office	Civil Section	Civil Process	3,197.39
09/07/23	279763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
09/07/23	279767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	307.50
09/07/23	279768	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
09/07/23	279768	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	352.92
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	251.61

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09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	260.64
09/07/23	279768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	138.71
09/07/23	279768	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	160.01
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	218.00
09/07/23	279768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	183,366.97
09/07/23	279771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
09/07/23	279777	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	TB Case Management	310.32
09/07/23	279777	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	403.61
09/07/23	279777	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	551.45
09/07/23	279831	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/07/23	279831	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.25
09/07/23	279854	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	479.75
09/07/23	279857	General	Sheriff's Office	Jail Security	Miscellaneous Federal	2,800.00
09/07/23	279858	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,220.00
09/07/23	279859	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	178.00
09/07/23	279859	General	County Administration	Deeds and Records	Recording Fees	3,405.00
09/07/23	279859	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	845.50
09/07/23	279864	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	319.00
09/07/23	279868	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
09/07/23	279868	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/07/23	279868	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
09/07/23	279868	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/07/23	279876	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	675.00
09/07/23	279876	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	338.28
09/07/23	279876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	542.07
09/07/23	279876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	399.44
09/07/23	279876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	708.25
09/07/23	279876	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
09/07/23	279877	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Medicare	1,677.52
09/07/23	279877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	169.60
09/07/23	279877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	175.08
09/07/23	279877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,538.83
09/07/23	279877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	306.18
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	320.13
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	173.16
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,748.12
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	610.98
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	25,125.86
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,296.88

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09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,876.88
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	6,458.51
09/07/23	279920	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	279.48
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	166.31
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	9,230.35
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,208.37
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	6,134.45
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	105.14
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,200.76
09/07/23	279920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,145.85
09/07/23	280002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,524.07
09/07/23	280002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	658.90
09/07/23	280005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,344.95
09/07/23	280005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,844.00
09/07/23	280398	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,376.07
09/07/23	280398	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	19,120.65
09/07/23	280398	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	5,661.43
09/07/23	280398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,589.56
09/07/23	280654	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous State Revenue	28,437.00
09/07/23	280762	General	General Expense	Taxes and General	In Lieu Of Taxes	482,888.22
09/07/23	280762	County School	General Expense	County Schools	In Lieu Of Taxes	241,082.12
09/08/23	279711	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	279.25
09/08/23	279711	General Road	Public Works	Public Works Permits	Facility Access Permits	250.00
09/08/23	279711	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,800.00
09/08/23	279720	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	25,514.22
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	110.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	690.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	155.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	150.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	820.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	175.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,245.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	515.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	175.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	375.00
09/08/23	279743	Parks and Open Spaces	Public Works	Parks Operations	Admissions	115.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,015.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	6,670.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,480.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	11,215.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,025.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,070.00



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09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,120.00
09/08/23	279744	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,830.00
09/08/23	279772	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	510.00
09/08/23	279773	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,237.00
09/08/23	279775	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	404.25
09/08/23	279775	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
09/08/23	279781	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	24,704.63
09/08/23	279781	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	112,293.95
09/08/23	279832	General	County Administration	Deeds and Records	Recording Fees	380.00
09/08/23	279832	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
09/08/23	279849	Land Management Fund	Public Works	Building	Structural	790.46
09/08/23	279849	Land Management Fund	Public Works	Building	Mechanical Permit	1,026.00
09/08/23	279849	Land Management Fund	Public Works	Building	Plumbing Permits	367.00
09/08/23	279849	Land Management Fund	Public Works	Electrical	Electrical Permit	570.00
09/08/23	279849	Land Management Fund	Public Works	Planning	Zoning Permits	734.00
09/08/23	279849	Land Management Fund	Public Works	Building	State Construction Surtax Coll	352.32
09/08/23	279849	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	742.00
09/08/23	279849	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	424.34
09/08/23	279849	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,065.10
09/08/23	279849	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	961.12
09/08/23	279849	Land Management Fund	Public Works	Building	Plan Check Fees	1,984.10
09/08/23	279849	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
09/08/23	279850	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
09/08/23	279851	General	Sheriff's Office	Police Records	Concealed Weapon Permit	805.00
09/08/23	279851	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/08/23	279851	General	Sheriff's Office	Civil Section	Civil Process	139.00
09/08/23	279856	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	154.00
09/08/23	279862	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	480.00
09/08/23	279862	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	480.00
09/08/23	279862	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	17,500.00
09/08/23	279865	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	229.00
09/08/23	279866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	605.00
09/08/23	279866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/08/23	279866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/08/23	279866	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
09/08/23	279869	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	350.00
09/08/23	279883	General	County Administration	Deeds and Records	Marriage	250.00
09/08/23	279883	General	County Administration	Deeds and Records	Recording Fees	130.00
09/08/23	279883	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/08/23	279883	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	210.00
09/08/23	279889	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	213.50
09/08/23	279889	General	County Administration	Deeds and Records	Recording Fees	4,365.00

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09/08/23	279889	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,007.00
09/08/23	279891	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	126.00
09/08/23	279898	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,210.00
09/08/23	279898	General	Sheriff's Office	Civil Section	Civil Process	323.00
09/08/23	279902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,026.40
09/08/23	279904	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	340.00
09/08/23	280006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	3,376.50
09/08/23	280006	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	2,306.25
09/08/23	280020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,148.79
09/08/23	280020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	547.37
09/08/23	280020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	313.43
09/08/23	280020	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	101.54
09/08/23	280108	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	87,047.00
09/08/23	280108	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	17,409.00
09/08/23	280623	General	District Attorney	Criminal Prosecution	Discovery - Police Records	161.80
09/08/23	280733	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Coordinated Care Org-CCO	8,093.10
09/08/23	BI00280640	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	287.00
09/08/23	BI00280640	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	640.00
09/08/23	BI00280640	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	115.20
09/08/23	BI00280640	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,265.00
09/11/23	279830	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	2,543.94
09/11/23	279830	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	3,900.00
09/11/23	279871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	675.00
09/11/23	279871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,453.00
09/11/23	279871	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/11/23	279888	Land Management Fund	Public Works	Building	Structural	3,530.00
09/11/23	279888	Land Management Fund	Public Works	Building	Mechanical Permit	1,045.00
09/11/23	279888	Land Management Fund	Public Works	Building	Plumbing Permits	800.00
09/11/23	279888	Land Management Fund	Public Works	Electrical	Electrical Permit	1,388.00
09/11/23	279888	Land Management Fund	Public Works	Planning	Zoning Permits	719.00
09/11/23	279888	Land Management Fund	Public Works	Building	State Construction Surtax Coll	811.56
09/11/23	279888	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
09/11/23	279888	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
09/11/23	279888	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,240.00
09/11/23	279888	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/11/23	279888	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	646.50
09/11/23	279888	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,862.73
09/11/23	279888	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,614.37
09/11/23	279888	Land Management Fund	Public Works	Building	Plan Check Fees	1,037.60
09/11/23	279890	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
09/11/23	279890	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	21,110.00
09/11/23	279895	General	Sheriff's Office	Police Records	Concealed Weapon Permit	685.00

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09/11/23	279895	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	760.00
09/11/23	279895	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/11/23	279895	General	Sheriff's Office	Civil Section	Civil Process	339.00
09/11/23	279901	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
09/11/23	279909	General	County Administration	Deeds and Records	Marriage	450.00
09/11/23	279909	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	180.00
09/11/23	279909	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	264.00
09/11/23	279917	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	785.90
09/11/23	279922	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	515.00
09/11/23	279922	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/11/23	279953	General	Sheriff's Office	Police Records	Concealed Weapon Permit	760.00
09/11/23	279953	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	300.00
09/11/23	279955	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	312.00
09/11/23	279955	General	County Administration	Deeds and Records	Recording Fees	5,325.00
09/11/23	279955	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,453.50
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,113.55
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	144.70
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.90
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,328.39
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	165.14
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	162.00
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	418.24
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	227.29
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	279.62
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	244.66
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	674.29
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	135.15
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	567.20
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	378.00
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	165.58
09/11/23	279994	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	827.81
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,232.12
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	164.50
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	657.73
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.04
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	105.30
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.44
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	969.44
09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	332.76

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09/11/23	279994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	492.28
09/11/23	280007	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,375.47
09/11/23	280013	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	272.00
09/11/23	280014	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
09/11/23	280015	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	382.00
09/11/23	280031	General	Sheriff's Office	Misc. Contracts	Willamette National Forest	936.56
09/11/23	280174	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	972.36
09/11/23	B100280641	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,539.50
09/11/23	B100280641	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	12,000.00
09/12/23	279908	General	County Administration	Elections	Special Elections	1,552.24
09/12/23	279908	General	County Administration	Deeds and Records	Recording Fees	175.00
09/12/23	279908	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
09/12/23	279908	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	185.75
09/12/23	279912	Land Management Fund	Public Works	Building	Structural	4,084.00
09/12/23	279912	Land Management Fund	Public Works	Building	Mechanical Permit	1,813.00
09/12/23	279912	Land Management Fund	Public Works	Building	Plumbing Permits	351.10
09/12/23	279912	Land Management Fund	Public Works	Electrical	Electrical Permit	1,312.00
09/12/23	279912	Land Management Fund	Public Works	Building	State Construction Surtax Coll	893.41
09/12/23	279912	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
09/12/23	279912	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,618.00
09/12/23	279912	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
09/12/23	279912	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
09/12/23	279912	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	938.05
09/12/23	279912	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,933.12
09/12/23	279912	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,675.37
09/12/23	279912	Land Management Fund	Public Works	Building	Plan Check Fees	1,782.90
09/12/23	279912	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
09/12/23	279913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	195.00
09/12/23	279914	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
09/12/23	279919	General	Sheriff's Office	Police Records	Concealed Weapon Permit	583.00
09/12/23	279919	General	Sheriff's Office	Police Records	Springfield (Non-Grant)	795.00
09/12/23	279919	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
09/12/23	279919	General	Sheriff's Office	Civil Section	Civil Process	773.00
09/12/23	279937	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	292.06
09/12/23	279939	General	County Administration	Deeds and Records	Marriage	300.00
09/12/23	279939	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	120.00
09/12/23	279939	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/12/23	279939	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.75
09/12/23	279950	General	Sheriff's Office	Police Records	Report Fees	120.00
09/12/23	279951	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,077.00
09/12/23	279957	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	505.00
09/12/23	279957	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,556.96

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09/12/23	279959	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.00
09/12/23	279959	General	County Administration	Deeds and Records	Recording Fees	3,100.00
09/12/23	279959	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
09/12/23	280016	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	323.00
09/12/23	280023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/12/23	280105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.54
09/12/23	280105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	382.62
09/12/23	280209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	937,941.31
09/12/23	280289	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	500.00
09/12/23	280631	General	District Attorney	Criminal Prosecution	Discovery - Police Records	119.00
09/12/23	BI00280642	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	505.00
09/12/23	BI00280642	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
09/13/23	279945	Land Management Fund	Public Works	Building	Structural	790.00
09/13/23	279945	Land Management Fund	Public Works	Building	Mechanical Permit	523.00
09/13/23	279945	Land Management Fund	Public Works	Building	Plumbing Permits	102.00
09/13/23	279945	Land Management Fund	Public Works	Electrical	Electrical Permit	1,238.00
09/13/23	279945	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/13/23	279945	Land Management Fund	Public Works	Planning	Zoning Permits	125.00
09/13/23	279945	Land Management Fund	Public Works	Building	State Construction Surtax Coll	199.28
09/13/23	279945	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,943.00
09/13/23	279945	Land Management Fund	Public Works	Planning	Zoning Certification Fee	517.00
09/13/23	279945	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	600.05
09/13/23	279945	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,372.77
09/13/23	279945	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,189.73
09/13/23	279945	Land Management Fund	Public Works	Building	Plan Check Fees	2,620.00
09/13/23	279947	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,060.00
09/13/23	279947	General	Sheriff's Office	Civil Section	Civil Process	833.57
09/13/23	279948	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
09/13/23	279948	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	11,530.00
09/13/23	279948	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
09/13/23	279978	General	County Administration	Deeds and Records	Marriage	150.00
09/13/23	279978	General	County Administration	Deeds and Records	Recording Fees	170.00
09/13/23	279992	General	County Administration	Deeds and Records	Recording Fees	885.00
09/13/23	279992	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
09/13/23	279993	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
09/13/23	279993	General	Sheriff's Office	Police Records	Report Fees	120.00
09/13/23	279999	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	278.15
09/13/23	280008	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,245.00
09/13/23	280008	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
09/13/23	280017	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	310.00
09/13/23	280027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	333.42
09/13/23	280027	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	174.58

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09/13/23	280106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	368.74
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	29,726.88
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	18,621.54
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,903.09
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	22,661.88
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,900.87
09/13/23	280205	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	2,480.24
09/13/23	280205	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	3,519.63
09/13/23	280205	Intergovern Human Svces Fund	Health & Human Services	Dovetail	PacificSource/OHP Fees	6,172.09
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	12,034.64
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	61,619.54
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	20,188.01
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	42,784.29
09/13/23	280205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	24,935.14
09/13/23	280206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	189,374.96
09/13/23	280422	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	337.83
09/13/23	280510	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	249.00
09/13/23	280510	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	220.58
09/13/23	280510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	851.90
09/13/23	280510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	156.00
09/13/23	280510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.90
09/13/23	280510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,048.30
09/14/23	279983	Land Management Fund	Public Works	Building	Structural	3,745.00
09/14/23	279983	Land Management Fund	Public Works	Building	Mechanical Permit	690.00
09/14/23	279983	Land Management Fund	Public Works	Building	Plumbing Permits	695.00
09/14/23	279983	Land Management Fund	Public Works	Electrical	Electrical Permit	1,644.00
09/14/23	279983	Land Management Fund	Public Works	Building	Mobile Home Permits	1,020.00
09/14/23	279983	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	8,309.00
09/14/23	279983	Land Management Fund	Public Works	Building	State Construction Surtax Coll	940.08
09/14/23	279983	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
09/14/23	279983	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
09/14/23	279983	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,124.00
09/14/23	279983	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/14/23	279983	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,008.80
09/14/23	279983	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,991.26
09/14/23	279983	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,592.42
09/14/23	279983	Land Management Fund	Public Works	Building	Plan Check Fees	173.30
09/14/23	279983	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	102.00
09/14/23	279983	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/14/23	279985	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
09/14/23	279985	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	275.00
09/14/23	279985	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	325.00

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09/14/23	279986	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,310.00
09/14/23	279986	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/14/23	279986	General	Sheriff's Office	Civil Section	Civil Process	189.00
09/14/23	279997	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
09/14/23	280000	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
09/14/23	280001	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	300.71
09/14/23	280001	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	303.99
09/14/23	280001	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	180.00
09/14/23	280001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	937.42
09/14/23	280001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,214.77
09/14/23	280001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	535.37
09/14/23	280009	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	204.48
09/14/23	280009	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,345.34
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,341.66
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	302.75
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	242.62
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	933.02
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	345.19
09/14/23	280009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	320.46
09/14/23	280018	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	175.00
09/14/23	280026	General	County Administration	Deeds and Records	Marriage	150.00
09/14/23	280026	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/14/23	280026	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.50
09/14/23	280033	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	167.30
09/14/23	280041	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	265.50
09/14/23	280041	General	County Administration	Deeds and Records	Recording Fees	3,645.00
09/14/23	280041	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,254.00
09/14/23	280044	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,052.45
09/14/23	280048	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,000.00
09/14/23	280048	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	600.00
09/14/23	280048	General	Sheriff's Office	Civil Section	Civil Process	189.00
09/14/23	280077	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue Pln State	9,473.45
09/14/23	280077	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	44,180.00
09/14/23	280077	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	21,135.00
09/14/23	280077	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	41,388.00
09/14/23	280077	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	1,583.00
09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	14,228.49
09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,642.04
09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	134.45
09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,986.20
09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,450.30

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09/14/23	280080	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	323.93
09/14/23	280080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,794.10
09/14/23	280080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,680.30
09/14/23	280080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,231.31
09/14/23	280080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,087.41
09/14/23	280080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,801.49
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	14,477.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Miscellaneous State	223,077.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,315.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	13,256.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,025.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,708.00
09/14/23	280097	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	37,051.00
09/14/23	280107	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
09/14/23	280107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.16
09/14/23	280134	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/14/23	280229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	821.60
09/14/23	280229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,123.31
09/14/23	280229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,438.32
09/14/23	280370	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,500.89
09/14/23	280370	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	12,775.10
09/14/23	280454	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	14,538.94
09/14/23	280454	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	910.37
09/14/23	280454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,493.86
09/14/23	280629	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	31,736.00
09/14/23	280629	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	764.00
09/14/23	BI00280643	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
09/15/23	280028	General	County Administration	Deeds and Records	Recording Fees	235.00
09/15/23	280032	Land Management Fund	Public Works	Building	Structural	580.00
09/15/23	280032	Land Management Fund	Public Works	Building	Mechanical Permit	223.00
09/15/23	280032	Land Management Fund	Public Works	Building	Plumbing Permits	194.00
09/15/23	280032	Land Management Fund	Public Works	Electrical	Electrical Permit	1,192.00
09/15/23	280032	Land Management Fund	Public Works	Planning	Zoning Permits	8,046.00
09/15/23	280032	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
09/15/23	280032	Land Management Fund	Public Works	Building	State Construction Surtax Coll	262.68
09/15/23	280032	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,986.00
09/15/23	280032	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/15/23	280032	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,127.90
09/15/23	280032	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,022.89
09/15/23	280032	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,619.83
09/15/23	280032	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
09/15/23	280032	Land Management Fund	Public Works	Building	Plan Check Fees	4,746.69



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Journal Date	Journal	Fund	Department	Division	Account	Amount
09/15/23	280035	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
09/15/23	280035	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	500.00
09/15/23	280036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	153.38
09/15/23	280043	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
09/15/23	280043	General	Sheriff's Office	Civil Section	Child Support Enforcement	462.00
09/15/23	280043	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,619.61
09/15/23	280043	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	555.00
09/15/23	280043	General	Sheriff's Office	Civil Section	Civil Process	239.00
09/15/23	280055	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	218.00
09/15/23	280067	General	County Administration	Deeds and Records	Marriage	200.00
09/15/23	280067	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/15/23	280067	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	226.25
09/15/23	280076	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,842.28
09/15/23	280082	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	168.00
09/15/23	280082	General	County Administration	Deeds and Records	Recording Fees	2,590.00
09/15/23	280082	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
09/15/23	280087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	85,027.55
09/15/23	280101	General	Sheriff's Office	Police Records	Concealed Weapon Permit	700.00
09/15/23	280135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
09/15/23	280135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/15/23	280135	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
09/15/23	280141	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
09/15/23	280141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	375.46
09/15/23	280202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	84,821.21
09/15/23	280203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	76,974.37
09/15/23	280204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	28,000.55
09/15/23	280232	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	309.60
09/15/23	280232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,107.54
09/15/23	280232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	738.66
09/15/23	280232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	684.43
09/15/23	280288	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
09/15/23	280686	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	101.46
09/15/23	280689	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	96,152.37
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	104,237.70
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	7,029.69
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	1,398,601.98
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	51,637.11
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	678,940.17
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	135,833.34
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	62,689.74
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	62,295.00
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	282,394.11

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09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	85,800.33
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	41,256.24
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	43,125.00
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	15,207.15
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	55,785.78
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	288,334.32
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	109,841.97
09/15/23	280689	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	43,125.00
09/15/23	280722	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	239,961.45
09/15/23	BI00280069	General	County Administration	Property Management	Parking	2,000.00
09/15/23	BI00280069	General	County Administration	Property Management	Leases Revenue	6,212.50
09/15/23	BI00280069	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	4,852.85
09/15/23	BI00280644	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	912.60
09/15/23	BI00280644	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,280.00
09/15/23	TDSEG0915	General	General Expense	Taxes and General	Prior Years Property Taxes	72,143.48
09/15/23	TDSEG0915	Extension Service Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	1,359.92
09/15/23	TDSEG0915	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Prior Years Property Taxes	2,847.50
09/15/23	TDSEG0915	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	28,117.12
09/15/23	TDSEG0915	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	687.85
09/18/23	280003	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,920.00
09/18/23	280003	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refunds & Reimbursements	125.40
09/18/23	280064	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	630.00
09/18/23	280064	General	District Attorney	Criminal Prosecution	Discovery - Police Records	8,840.02
09/18/23	280068	General	County Administration	Deeds and Records	Recording Fees	270.00
09/18/23	280068	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
09/18/23	280072	Land Management Fund	Public Works	Building	Structural	1,842.00
09/18/23	280072	Land Management Fund	Public Works	Building	Mechanical Permit	773.00
09/18/23	280072	Land Management Fund	Public Works	Building	Plumbing Permits	689.02
09/18/23	280072	Land Management Fund	Public Works	Electrical	Electrical Permit	790.00
09/18/23	280072	Land Management Fund	Public Works	Planning	Zoning Permits	1,673.00
09/18/23	280072	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/18/23	280072	Land Management Fund	Public Works	Building	State Construction Surtax Coll	491.28
09/18/23	280072	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	917.00
09/18/23	280072	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
09/18/23	280072	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	704.04
09/18/23	280072	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,708.85
09/18/23	280072	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,361.47
09/18/23	280072	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
09/18/23	280072	Land Management Fund	Public Works	Building	Plan Check Fees	723.45
09/18/23	280072	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
09/18/23	280072	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,650.00
09/18/23	280073	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00

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09/18/23	280073	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	500.00
09/18/23	280074	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	526.00
09/18/23	280111	General	County Administration	Deeds and Records	Marriage	175.00
09/18/23	280111	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/18/23	280111	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	243.50
09/18/23	280117	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	311.50
09/18/23	280117	General	County Administration	Deeds and Records	Recording Fees	5,950.00
09/18/23	280117	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,472.50
09/18/23	280127	General	Sheriff's Office	Police Records	Concealed Weapon Permit	830.00
09/18/23	280131	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	325.00
09/18/23	280131	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	3,899.62
09/18/23	280131	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	160.00
09/18/23	280136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
09/18/23	280136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	532.00
09/18/23	280136	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
09/18/23	280137	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Fema	434,808.00
09/18/23	280150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	982.93
09/18/23	280150	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	181.16
09/18/23	280150	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.00
09/18/23	280150	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	176.37
09/18/23	280150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,624.61
09/18/23	280233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/18/23	280672	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	189.00
09/18/23	280672	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,952.93
09/18/23	280672	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	10,881.95
09/19/23	280095	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,710.00
09/19/23	280096	General	Sheriff's Office	Police Records	Concealed Weapon Permit	445.00
09/19/23	280096	General	Sheriff's Office	Police Dispatch	Other Local	11,450.18
09/19/23	280096	General	Sheriff's Office	Civil Section	Civil Process	556.00
09/19/23	280096	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	559.71
09/19/23	280096	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,173.76
09/19/23	280098	General Road	Public Works	Public Works Permits	Public Works Permits	3,320.00
09/19/23	280098	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,454.25
09/19/23	280098	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
09/19/23	280098	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,425.10
09/19/23	280098	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	260.27
09/19/23	280109	General	County Administration	Deeds and Records	Recording Fees	130.00
09/19/23	280115	Land Management Fund	Public Works	Building	Structural	11,680.00
09/19/23	280115	Land Management Fund	Public Works	Building	Mechanical Permit	1,724.52
09/19/23	280115	Land Management Fund	Public Works	Building	Plumbing Permits	1,452.00
09/19/23	280115	Land Management Fund	Public Works	Electrical	Electrical Permit	825.00
09/19/23	280115	Land Management Fund	Public Works	Planning	Zoning Permits	375.00

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09/19/23	280115	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,882.08
09/19/23	280115	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
09/19/23	280115	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	4,045.00
09/19/23	280115	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	710.00
09/19/23	280115	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
09/19/23	280115	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	805.75
09/19/23	280115	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,225.24
09/19/23	280115	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,795.21
09/19/23	280115	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	150.00
09/19/23	280115	Land Management Fund	Public Works	Building	Plan Check Fees	851.55
09/19/23	280115	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/19/23	280116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
09/19/23	280116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	375.00
09/19/23	280116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
09/19/23	280118	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	337.00
09/19/23	280119	General	Sheriff's Office	Police Records	Concealed Weapon Permit	620.00
09/19/23	280119	General	Sheriff's Office	Police Records	Vehicle Impound Fees	360.00
09/19/23	280119	General	Sheriff's Office	Civil Section	Civil Process	439.00
09/19/23	280119	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	250.00
09/19/23	280123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	109.00
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	808.10
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	310.83
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	111.51
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	252.08
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	507.70
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	252.08
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.53
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	103.61
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.54
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	578.22
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	121.35
09/19/23	280129	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	110.88
09/19/23	280129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
09/19/23	280130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	527.10
09/19/23	280133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/19/23	280133	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	950.00
09/19/23	280153	General	County Administration	Deeds and Records	Marriage	200.00
09/19/23	280153	General	County Administration	Deeds and Records	Recording Fees	345.00
09/19/23	280153	Land Management Fund	Public Works	Long Range Planning	Recording Fees	361.00

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09/19/23	280153	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/19/23	280153	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.25
09/19/23	280161	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	180.00
09/19/23	280161	General	County Administration	Deeds and Records	Recording Fees	3,485.00
09/19/23	280161	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
09/19/23	280167	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	120.00
09/19/23	280208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	153.51
09/19/23	280224	General	Sheriff's Office	Police Records	Concealed Weapon Permit	780.00
09/19/23	280498	General	Comm Justice Rehab	Phoenix Program	Title XIX	14,791.15
09/19/23	280498	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Title XIX	14,791.14
09/19/23	BI00280156	Technology Services	Information Services	Business Services	Counties	4,102.00
09/19/23	BI00280156	Technology Services	Information Services	Customer Srvc & Support	Counties	3,110.67
09/20/23	280151	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	108.00
09/20/23	280151	General	County Administration	Deeds and Records	Recording Fees	885.00
09/20/23	280151	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
09/20/23	280159	Land Management Fund	Public Works	Building	Structural	5,237.00
09/20/23	280159	Land Management Fund	Public Works	Building	Mechanical Permit	700.00
09/20/23	280159	Land Management Fund	Public Works	Building	Plumbing Permits	464.00
09/20/23	280159	Land Management Fund	Public Works	Electrical	Electrical Permit	4,726.00
09/20/23	280159	Land Management Fund	Public Works	Planning	Zoning Permits	7,657.00
09/20/23	280159	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,335.24
09/20/23	280159	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
09/20/23	280159	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,428.00
09/20/23	280159	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,176.08
09/20/23	280159	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,893.10
09/20/23	280159	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,374.02
09/20/23	280159	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
09/20/23	280159	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
09/20/23	280159	Land Management Fund	Public Works	Building	Plan Check Fees	1,570.60
09/20/23	280159	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/20/23	280162	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
09/20/23	280162	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
09/20/23	280162	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
09/20/23	280163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	102.00
09/20/23	280166	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	290.00
09/20/23	280168	General	County Administration	Elections	Special Elections	159,113.77
09/20/23	280171	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	183,063.00
09/20/23	280171	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Parking	13,150.00
09/20/23	280194	General	County Administration	Deeds and Records	Marriage	275.00
09/20/23	280194	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	110.00
09/20/23	280194	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/20/23	280194	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	265.50

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09/20/23	280211	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	221.50
09/20/23	280211	General	County Administration	Deeds and Records	Recording Fees	4,065.00
09/20/23	280211	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,045.00
09/20/23	280227	General	Sheriff's Office	Police Records	Concealed Weapon Permit	780.00
09/20/23	280227	General	Sheriff's Office	Civil Section	Civil Process	150.00
09/20/23	280235	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	225.57
09/20/23	280235	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	106.52
09/20/23	280235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	779.37
09/20/23	280235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	498.13
09/20/23	280252	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	185.55
09/20/23	280252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	139.00
09/20/23	280252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
09/20/23	280252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	138.82
09/20/23	280252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	553.27
09/20/23	280252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	456.80
09/20/23	280489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	11,087.84
09/20/23	280668	General	District Attorney	Criminal Prosecution	Discovery - Police Records	155.40
09/20/23	280668	General	District Attorney	Criminal Prosecution	Discovery - Police Records	110.30
09/20/23	BI00280195	General	County Administration	Property Management	Parking	2,000.00
09/20/23	BI00280195	General	County Administration	Property Management	Leases Revenue	6,212.50
09/21/23	280193	General	County Administration	Deeds and Records	Recording Fees	185.00
09/21/23	280207	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
09/21/23	280210	Land Management Fund	Public Works	Building	Structural	6,127.50
09/21/23	280210	Land Management Fund	Public Works	Building	Mechanical Permit	2,210.00
09/21/23	280210	Land Management Fund	Public Works	Building	Plumbing Permits	1,200.00
09/21/23	280210	Land Management Fund	Public Works	Electrical	Electrical Permit	981.00
09/21/23	280210	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/21/23	280210	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,352.28
09/21/23	280210	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	287.76
09/21/23	280210	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
09/21/23	280210	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,010.20
09/21/23	280210	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/21/23	280210	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	756.24
09/21/23	280210	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,943.48
09/21/23	280210	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,551.02
09/21/23	280210	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
09/21/23	280210	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
09/21/23	280210	Land Management Fund	Public Works	Building	Plan Check Fees	1,850.25
09/21/23	280210	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/21/23	280214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	136.26
09/21/23	280218	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,570.00
09/21/23	280218	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	680.00

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09/21/23	280218	General	Sheriff's Office	Civil Section	Civil Process	869.00
09/21/23	280218	General	Sheriff's Office	Police Records	Report Fees	180.00
09/21/23	280221	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
09/21/23	280221	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
09/21/23	280222	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
09/21/23	280230	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	191.56
09/21/23	280230	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	194.28
09/21/23	280230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	276.63
09/21/23	280230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	547.26
09/21/23	280249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	258.47
09/21/23	280249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	295.23
09/21/23	280249	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.78
09/21/23	280251	General	County Administration	Deeds and Records	Marriage	275.00
09/21/23	280251	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	110.00
09/21/23	280251	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	226.50
09/21/23	280263	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	179.50
09/21/23	280263	General	County Administration	Deeds and Records	Recording Fees	3,120.00
09/21/23	280263	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	845.50
09/21/23	280274	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,530.00
09/21/23	280274	General	Sheriff's Office	Civil Section	Civil Process	200.00
09/21/23	280286	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	101.58
09/21/23	280292	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	247.00
09/21/23	280306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,018.88
09/21/23	280306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,923.91
09/21/23	280306	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,875.06
09/21/23	280366	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,909.73
09/21/23	280366	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,311.92
09/21/23	280366	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,979.42
09/21/23	280366	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,145.37
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,784.66
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	1,017.67
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	9,424.81
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	11,037.38
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	284.80
09/21/23	280408	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	1,046.74
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	3,080.22
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,316.48
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	4,253.54
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	806.92
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	243.78
09/21/23	280408	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,878.48
09/21/23	280478	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Miscellaneous State	112,812.00

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09/21/23	280560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,949.68
09/21/23	280603	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,474.26
09/21/23	280603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,301.76
09/21/23	280675	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,986.93
09/22/23	280225	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	389.00
09/22/23	280239	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	120.00
09/22/23	280239	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,834.52
09/22/23	280239	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	402.56
09/22/23	280239	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	139.80
09/22/23	280239	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog - Oper.	3,212.64
09/22/23	280250	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	167.50
09/22/23	280250	General	County Administration	Deeds and Records	Recording Fees	1,325.00
09/22/23	280250	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	465.50
09/22/23	280250	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/22/23	280250	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	242.95
09/22/23	280258	Land Management Fund	Public Works	Building	Structural	1,520.00
09/22/23	280258	Land Management Fund	Public Works	Building	Mechanical Permit	839.00
09/22/23	280258	Land Management Fund	Public Works	Building	Plumbing Permits	123.00
09/22/23	280258	Land Management Fund	Public Works	Electrical	Electrical Permit	1,119.00
09/22/23	280258	Land Management Fund	Public Works	Building	Mobile Home Permits	510.00
09/22/23	280258	Land Management Fund	Public Works	Building	State Construction Surtax Coll	474.60
09/22/23	280258	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	514.00
09/22/23	280258	Land Management Fund	Public Works	Planning	Zoning Certification Fee	416.00
09/22/23	280258	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	345.08
09/22/23	280258	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	725.56
09/22/23	280258	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	628.82
09/22/23	280258	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
09/22/23	280269	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00
09/22/23	280269	General	Sheriff's Office	County Law Enforcement	Accident Prevention	399.75
09/22/23	280269	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
09/22/23	280269	General	Sheriff's Office	Civil Section	Civil Process	684.00
09/22/23	280269	General	Sheriff's Office	Police Records	Report Fees	160.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,800.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,000.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	11,500.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	44,000.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,000.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	11,800.00
09/22/23	280271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	9,000.00
09/22/23	280293	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	326.00
09/22/23	280295	General	County Administration	Deeds and Records	Marriage	325.00
09/22/23	280295	Community Justice	Comm Justice Rehab	Family Meditation	Marriage	130.00



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09/22/23	280295	General	County Administration	Deeds and Records	Recording Fees	105.00
09/22/23	280295	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/22/23	280295	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	216.25
09/22/23	280310	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	470.00
09/22/23	280310	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	240.45
09/22/23	280313	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	166.50
09/22/23	280313	General	County Administration	Deeds and Records	Recording Fees	2,330.00
09/22/23	280313	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
09/22/23	280320	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	215.00
09/22/23	280320	General	Sheriff's Office	Police Records	Report Fees	340.00
09/22/23	280321	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,065.00
09/22/23	280321	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
09/22/23	280321	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
09/22/23	280321	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	350.00
09/22/23	280321	General	Sheriff's Office	Civil Section	Civil Process	150.00
09/22/23	280330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	431.60
09/22/23	280330	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.00
09/22/23	280330	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	202.47
09/22/23	280330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	967.80
09/22/23	280330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	289.00
09/22/23	280330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
09/22/23	BI00280296	General Road	Public Works	Sign Shop	Striping	17,292.51
09/22/23	BI00280296	General Road	Public Works	Sign Shop	Striping	18,385.55
09/22/23	BI00280296	General Road	Public Works	Sign Shop	Striping	45,419.45
09/24/23	BI00280645	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,161.50
09/24/23	BI00280645	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/24/23	BI00280645	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/24/23	BI00280645	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
09/25/23	280287	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	5,400.00
09/25/23	280287	General	Comm Justice Rehab	YS Administration	SERBU ENDOWMENT FUND	30,000.00
09/25/23	280287	Community Justice	Comm Justice Rehab	MLK Jr Education Center	SERBU ENDOWMENT FUND	145,000.00
09/25/23	280287	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,970.00
09/25/23	280294	General	County Administration	Deeds and Records	Recording Fees	350.00
09/25/23	280294	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
09/25/23	280302	Solid Waste Disposal	Public Works	Special Waste	Special Waste Fees	1,495.20
09/25/23	280307	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	552.00
09/25/23	280308	Land Management Fund	Public Works	Building	Structural	2,568.00
09/25/23	280308	Land Management Fund	Public Works	Building	Mechanical Permit	708.00
09/25/23	280308	Land Management Fund	Public Works	Building	Plumbing Permits	324.39
09/25/23	280308	Land Management Fund	Public Works	Electrical	Electrical Permit	1,299.00
09/25/23	280308	Land Management Fund	Public Works	Planning	Zoning Permits	4,235.00
09/25/23	280308	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00

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09/25/23	280308	Land Management Fund	Public Works	Building	State Construction Surtax Coll	587.93
09/25/23	280308	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	746.00
09/25/23	280308	Land Management Fund	Public Works	Planning	Zoning Certification Fee	832.00
09/25/23	280308	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	947.60
09/25/23	280308	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,457.01
09/25/23	280308	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,129.41
09/25/23	280308	Land Management Fund	Public Works	Planning	Subdivision Fees	3,568.00
09/25/23	280308	Land Management Fund	Public Works	Building	Plan Check Fees	2,169.30
09/25/23	280312	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	572.00
09/25/23	280315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	101.54
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	323.17
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	155.32
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	241.24
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	176.46
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.64
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	541.21
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	444.02
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	146.76
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	188.27
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	941.55
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	312.96
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.60
09/25/23	280317	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	185.75
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.70
09/25/23	280317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	923.45
09/25/23	280319	General	Sheriff's Office	Police Records	Concealed Weapon Permit	660.00
09/25/23	280319	General	Sheriff's Office	Civil Section	Civil Process	700.00
09/25/23	280332	General	County Administration	Deeds and Records	Marriage	400.00
09/25/23	280332	Community Justice	Comm Justice Rehab	Family Mediation	Marriage	160.00
09/25/23	280332	General	County Administration	Deeds and Records	Recording Fees	198.91
09/25/23	280332	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/25/23	280332	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	203.50
09/25/23	280347	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	242.00
09/25/23	280347	General	County Administration	Deeds and Records	Recording Fees	4,940.00
09/25/23	280347	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
09/25/23	280354	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	130.00
09/25/23	280355	General	Sheriff's Office	Police Records	Concealed Weapon Permit	880.00
09/25/23	280355	General	Sheriff's Office	Civil Section	Civil Process	189.00
09/25/23	280367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	981.20

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09/25/23	280367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	181.81
09/25/23	280367	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	774.69
09/25/23	280367	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	224.20
09/25/23	280367	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	155.20
09/25/23	280367	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	256.51
09/25/23	280367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,842.06
09/25/23	280367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	224.82
09/25/23	280386	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
09/25/23	280401	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
09/25/23	280401	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/25/23	280457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	177.67
09/25/23	280583	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
09/25/23	280677	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,735.94
09/26/23	280331	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	212.63
09/26/23	280331	General	County Administration	Deeds and Records	Recording Fees	1,521.09
09/26/23	280331	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,010.00
09/26/23	280331	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/26/23	280331	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	4,737.25
09/26/23	280343	Land Management Fund	Public Works	Building	Structural	333.00
09/26/23	280343	Land Management Fund	Public Works	Building	Mechanical Permit	1,017.00
09/26/23	280343	Land Management Fund	Public Works	Electrical	Electrical Permit	3,748.00
09/26/23	280343	Land Management Fund	Public Works	Building	State Construction Surtax Coll	584.16
09/26/23	280343	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	140.00
09/26/23	280343	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,339.00
09/26/23	280343	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	682.52
09/26/23	280343	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,314.97
09/26/23	280343	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,139.64
09/26/23	280343	Land Management Fund	Public Works	Building	Plan Check Fees	2,157.70
09/26/23	280345	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
09/26/23	280345	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	300.00
09/26/23	280348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	361.00
09/26/23	280349	General	Sheriff's Office	Police Records	Concealed Weapon Permit	495.00
09/26/23	280349	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene (Non-Grant)	19,000.00
09/26/23	280349	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	2,128.00
09/26/23	280349	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
09/26/23	280349	General	Sheriff's Office	Civil Section	Civil Process	927.00
09/26/23	280349	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	9,000.00
09/26/23	280350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	260.00
09/26/23	280351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	235.00
09/26/23	280353	General Road	Public Works	Zone 4 - Veneta	Road Maintenance	158.62
09/26/23	280353	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	113.50
09/26/23	280353	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog - Oper.	567.50

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09/26/23	280353	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	338.31
09/26/23	280353	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog - Oper.	1,845.78
09/26/23	280353	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	780.80
09/26/23	280353	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	3,036.47
09/26/23	280360	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
09/26/23	280378	General	County Administration	Deeds and Records	Marriage	200.00
09/26/23	280378	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/26/23	280378	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.50
09/26/23	280388	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	179.00
09/26/23	280388	General	County Administration	Deeds and Records	Recording Fees	2,940.00
09/26/23	280388	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
09/26/23	280395	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	425.00
09/26/23	280395	General	Sheriff's Office	Police Records	Report Fees	110.00
09/26/23	280396	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,435.00
09/26/23	280409	Lane Events Center	Public Works	Convention & Event Ops	Catering	1,263.75
09/26/23	280409	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	220.00
09/26/23	280409	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	200.00
09/26/23	280409	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	500.00
09/26/23	280431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	167.00
09/26/23	280431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	287.00
09/26/23	280587	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.14
09/27/23	280377	General	County Administration	Deeds and Records	Recording Fees	195.00
09/27/23	280377	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
09/27/23	280384	Land Management Fund	Public Works	Building	Structural	3,107.00
09/27/23	280384	Land Management Fund	Public Works	Building	Mechanical Permit	981.00
09/27/23	280384	Land Management Fund	Public Works	Building	Plumbing Permits	629.00
09/27/23	280384	Land Management Fund	Public Works	Electrical	Electrical Permit	2,130.00
09/27/23	280384	Land Management Fund	Public Works	Planning	Zoning Permits	10,372.00
09/27/23	280384	Land Management Fund	Public Works	Building	State Construction Surtax Coll	821.64
09/27/23	280384	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/27/23	280384	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,076.00
09/27/23	280384	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,339.00
09/27/23	280384	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	1,164.97
09/27/23	280384	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,198.59
09/27/23	280384	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,638.78
09/27/23	280384	Land Management Fund	Public Works	Planning	Subdivision Fees	3,470.00
09/27/23	280384	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	299.00
09/27/23	280384	Land Management Fund	Public Works	Building	Plan Check Fees	3,741.40
09/27/23	280384	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/27/23	280385	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	409.00
09/27/23	280390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.00
09/27/23	280393	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,285.00

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09/27/23	280393	General	Sheriff's Office	Civil Section	Civil Process	489.00
09/27/23	280399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
09/27/23	280399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
09/27/23	280399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	2,470.00
09/27/23	280399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/27/23	280402	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
09/27/23	280402	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
09/27/23	280406	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	262.00
09/27/23	280415	General	County Administration	Deeds and Records	Marriage	200.00
09/27/23	280415	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/27/23	280415	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	136.00
09/27/23	280424	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	274.00
09/27/23	280424	General	County Administration	Deeds and Records	Recording Fees	4,445.00
09/27/23	280424	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,273.00
09/27/23	280428	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,010.00
09/27/23	280428	General	Sheriff's Office	Civil Section	Civil Process	498.00
09/27/23	280450	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
09/27/23	280456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,824.06
09/27/23	280456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,349.40
09/27/23	280456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,168.07
09/27/23	280461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	145.59
09/27/23	280461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	528.00
09/27/23	280461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,127.12
09/27/23	280461	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	341.07
09/27/23	280651	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	1,070.10
09/27/23	280651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,396.41
09/27/23	280657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	407.48
09/27/23	280671	General	District Attorney	Criminal Prosecution	Discovery - Police Records	117.40
09/27/23	280746	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Transfer Fr Capital Fund (400)	166,060.00
09/27/23	280752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.80
09/27/23	280752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	275.80
09/27/23	280752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	242.12
09/27/23	280752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
09/27/23	BI00280646	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	764.00
09/27/23	BI00280646	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,590.00
09/27/23	BI00280646	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	1,820.00
09/27/23	BI00280646	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,360.00
09/28/23	280188	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,051.00
09/28/23	280188	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	5,023.14
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,465.15
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,889.00

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09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Moorage	2,198.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,450.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	255.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	110.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,750.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	660.00
09/28/23	280188	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	255.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	9,255.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	34,103.50
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	12,213.20
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	308.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,178.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	47,526.60
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Camping	33,806.34
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	136.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	169.00
09/28/23	280188	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	627.40
09/28/23	280403	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
09/28/23	280405	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,188.50
09/28/23	280405	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	192.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	3,326.25
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	3,013.85
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	5,759.49
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	1,788.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	360.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Admissions	678.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,441.32
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,114.55
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Admissions	734.58
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Camping	594.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,856.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,021.50
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,608.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Camping	446.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	725.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	165.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	266.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	260.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	702.00
09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	525.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
09/28/23	280405	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	34,563.32

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09/28/23	280405	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	17,281.68
09/28/23	280414	General	County Administration	Deeds and Records	Recording Fees	150.00
09/28/23	280414	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
09/28/23	280414	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
09/28/23	280420	Land Management Fund	Public Works	Building	Structural	546.00
09/28/23	280420	Land Management Fund	Public Works	Building	Mechanical Permit	472.00
09/28/23	280420	Land Management Fund	Public Works	Electrical	Electrical Permit	1,931.00
09/28/23	280420	Land Management Fund	Public Works	Planning	Zoning Permits	903.00
09/28/23	280420	Land Management Fund	Public Works	Building	State Construction Surtax Coll	397.56
09/28/23	280420	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	640.00
09/28/23	280420	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	469.01
09/28/23	280420	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	764.61
09/28/23	280420	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	788.40
09/28/23	280420	Land Management Fund	Public Works	Building	Plan Check Fees	399.50
09/28/23	280420	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	150.00
09/28/23	280425	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,545.00
09/28/23	280425	General	Sheriff's Office	Police Dispatch	Other Local	18,213.00
09/28/23	280425	General	Sheriff's Office	Civil Section	Civil Process	200.00
09/28/23	280426	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	78,168.91
09/28/23	280426	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	331,021.60
09/28/23	280432	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
09/28/23	280435	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene (Grant)	97,719.90
09/28/23	280442	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	651.00
09/28/23	280442	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	356.70
09/28/23	280442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	735.40
09/28/23	280442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	796.48
09/28/23	280451	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
09/28/23	280451	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	150.00
09/28/23	280458	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	274.00
09/28/23	280459	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	384.24
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	118.04
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	441.98
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,678.01
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	545.12
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	714.20
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	619.90
09/28/23	280459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	332.81
09/28/23	280463	General	County Administration	Deeds and Records	Marriage	225.00
09/28/23	280463	General	County Administration	Deeds and Records	Recording Fees	110.00
09/28/23	280463	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
09/28/23	280463	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	178.25
09/28/23	280475	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	368.00

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09/28/23	280475	General	County Administration	Deeds and Records	Recording Fees	4,450.00
09/28/23	280475	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,719.50
09/28/23	280484	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Department Of Justice	42,343.15
09/28/23	280485	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,680.00
09/28/23	280485	General	Sheriff's Office	Civil Section	Civil Process	359.00
09/28/23	280522	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog - Oper.	260.27
09/28/23	280549	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Miscellaneous State	339,042.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,197.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	24,756.39
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	84,370.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,658.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	29,366.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,216.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,268.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,370.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,000.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	12,774.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	1,891.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	27,472.00
09/28/23	280586	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,131.00
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,613.13
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	210.79
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	PacificSource/OHP Fees	469.40
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	2,336.60
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	19,315.92
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	1,829.12
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	185.04
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	12,261.06
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,887.69
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,965.91
09/28/23	280625	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	119.40
09/28/23	280625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	1,719.46
09/28/23	280625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,300.55
09/28/23	280625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	2,709.60
09/28/23	280625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	13,852.42
09/28/23	280625	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	7,261.75
09/28/23	280676	General	District Attorney	Criminal Prosecution	Discovery - Police Records	132.80
09/28/23	280676	General	District Attorney	Criminal Prosecution	Discovery - Police Records	126.30
09/28/23	280680	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	7,996.91
09/28/23	280707	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	16,524.28
09/28/23	280707	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	3,950.15
09/28/23	280707	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,816.27



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09/28/23	280707	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,514.95
09/28/23	280769	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	496.34
09/28/23	280769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,713.15
09/28/23	280769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	613.92
09/28/23	BI00280703	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,886.65
09/28/23	BI00280703	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,310.00
09/28/23	BI00280703	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,080.00
09/28/23	BI00280703	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	345.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,050.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	8,000.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,052.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,900.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,800.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	5,450.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,050.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	8,100.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	2,850.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	4,500.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	305.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	20,876.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,301.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,729.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,700.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	7,500.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	265.00
09/29/23	280387	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Miscellaneous Sales	492.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	230.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,850.00
09/29/23	280387	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	31,500.00
09/29/23	280392	General Road	Public Works	Public Works Permits	Public Works Permits	3,856.00
09/29/23	280392	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,921.50
09/29/23	280392	Motor & Equip Pool	Public Works	Fleet Replacement	Refunds & Reimbursements	1,005.00
09/29/23	280392	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog - Repl.	1,535.50
09/29/23	280429	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	55,539.18
09/29/23	280430	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	3,091.25
09/29/23	280462	General	County Administration	Deeds and Records	Recording Fees	235.00
09/29/23	280468	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
09/29/23	280468	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
09/29/23	280469	Land Management Fund	Public Works	Building	Structural	7,417.00
09/29/23	280469	Land Management Fund	Public Works	Building	Mechanical Permit	1,695.00
09/29/23	280469	Land Management Fund	Public Works	Electrical	Electrical Permit	1,622.00
09/29/23	280469	Land Management Fund	Public Works	Planning	Zoning Permits	719.00

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09/29/23	280469	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,419.00
09/29/23	280469	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	809.00
09/29/23	280469	Land Management Fund	Public Works	Planning	Zoning Certification Fee	844.00
09/29/23	280469	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	801.75
09/29/23	280469	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,583.32
09/29/23	280469	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,238.88
09/29/23	280469	Land Management Fund	Public Works	Building	Plan Check Fees	2,920.00
09/29/23	280469	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
09/29/23	280469	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
09/29/23	280471	General	County Administration	Elections	Special Elections	237.32
09/29/23	280473	General	Sheriff's Office	Police Records	Concealed Weapon Permit	870.00
09/29/23	280473	General	Sheriff's Office	Civil Section	Civil Process	110.00
09/29/23	280474	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	281.00
09/29/23	280479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	193.70
09/29/23	280486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
09/29/23	280486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	155.00
09/29/23	280486	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
09/29/23	280487	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	2,145.00
09/29/23	280490	General	District Attorney	Criminal Prosecution	Discovery - Police Records	1,177.69
09/29/23	280491	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,700.00
09/29/23	280491	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	14,850.00
09/29/23	280491	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,890.00
09/29/23	280491	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	150.00
09/29/23	280491	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	3,000.00
09/29/23	280492	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	300.00
09/29/23	280492	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	600.00
09/29/23	280500	General	County Administration	Deeds and Records	Marriage	150.00
09/29/23	280500	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	181.25
09/29/23	280509	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	175.50
09/29/23	280509	General	County Administration	Deeds and Records	Recording Fees	2,625.00
09/29/23	280509	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
09/29/23	280512	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	137.48
09/29/23	280531	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Other Third Party Fees	189.00
09/29/23	280531	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.33
09/29/23	280531	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
09/29/23	280531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.75
09/29/23	280531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
09/29/23	280531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	160.00
09/29/23	280539	General	Assessment and Taxation	Property & Tax Management	Refunds & Reimbursements	12,496.50
09/29/23	280571	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,300.00
09/29/23	280571	General	Sheriff's Office	Civil Section	Civil Process	366.00
09/29/23	280584	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	6,300.00

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09/29/23	280584	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	2,175.00
09/29/23	280584	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	495.00
09/29/23	280584	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	150.00
09/29/23	280584	Motor & Equip Pool	Public Works	Fleet Procurements	Miscellaneous Sales	165.00
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,691.58
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Title V Flexible Funds	34,734.00
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	7,078.91
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	4,429.33
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	7,078.91
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	4,429.33
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	7,078.91
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	4,428.84
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	12,570.34
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DHS Immunization	6,285.17
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Child & Adolescent Health	2,018.33
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	WIC Program	125,075.34
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	4,695.00
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Oregon Mothers Care	4,166.67
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Miscellaneous State	8,333.33
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	18,663.82
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	1,777.51
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	39,471.46
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	661.55
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	OHD State Support	37,728.00
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Immune Action & Babies 1st	3,439.17
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Perinatal	2,151.34
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
09/29/23	280609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
09/29/23	280609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Tobacco Prevention	41,666.66
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	29,250.75
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State Revenue	27,282.60
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	90,248.96
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	3,138.65
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Public Health Contingency	Miscellaneous State Revenue	105,226.15
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	5,712.25
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,284.66
09/29/23	280609	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Drinking Water Program	4,284.07
09/29/23	280632	General	General Expense	General County Expense	Car Rental Tax	167,626.38
09/29/23	280632	General	General Expense	General Fund Initiatives	Car Rental Tax	38,297.52
09/29/23	280632	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	23,953.20
09/29/23	280665	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	513.06

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09/29/23	280665	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,467.94
09/29/23	280665	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	388.79
09/29/23	280754	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr General Fund (100)	2,120.26
09/29/23	280754	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Transfer Fr Spec Rev Fd (200)	16,358.50
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	2,273.81
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	645.61
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	3,918.77
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	715.28
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	5,961.73
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	445.08
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	1,998.99
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	3,384.49
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	1,940.76
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	258.26
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	253.00
09/29/23	BI00280502	General Road	Public Works	Materials Testing	Materials Testing	1,052.93
09/30/23	BI00280789	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,500.00

15,764,764.42