

| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|----------|
| 03/01/24 | 285562 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,084.00 |
| 03/01/24 | 285562 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/01/24 | 285562 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 2,769.00 |
| 03/01/24 | 285562 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 200.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Building | Structural | 1,672.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Building | Mechanical Permit | 354.96 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,050.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Long Range Planning | Zoning Permits | 2,503.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 325.08 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,382.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 416.00 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 638.68 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,221.08 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,058.26 |
| 03/01/24 | 285582 | Land Management Fund | Public Works | Building | Plan Check Fees | 984.75 |
| 03/01/24 | 285582 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 400.00 |
| 03/01/24 | 285585 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 275.00 |
| 03/01/24 | 285593 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,295.00 |
| 03/01/24 | 285593 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 400.00 |
| 03/01/24 | 285593 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 425.00 |
| 03/01/24 | 285593 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 800.00 |
| 03/01/24 | 285600 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 247.00 |
| 03/01/24 | 285625 | General | County Administration | Deeds and Records | Marriage | 125.00 |
| 03/01/24 | 285625 | General | County Administration | Deeds and Records | Recording Fees | 260.00 |
| 03/01/24 | 285625 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 164.75 |
| 03/01/24 | 285634 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 457.20 |
| 03/01/24 | 285641 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 277.50 |
| 03/01/24 | 285641 | General | County Administration | Deeds and Records | Recording Fees | 6,005.00 |
| 03/01/24 | 285641 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,311.00 |
| 03/01/24 | 285645 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 315.00 |
| 03/01/24 | 285654 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,140.00 |
| 03/01/24 | 285654 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Miscellaneous Rent | 400.00 |
| 03/01/24 | 285654 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 258.00 |

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| 03/01/24 | 285655 | General | Sheriff's Office | Police Records | Report Fees | 330.00 |
| 03/01/24 | 285667 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 363.71 |
| 03/01/24 | 285725 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 129.34 |
| 03/01/24 | 285859 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 1,227,658.68 |
| 03/01/24 | 285862 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 240.00 |
| 03/01/24 | 285862 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 250.00 |
| 03/01/24 | 285864 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 426.50 |
| 03/01/24 | 285864 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 4,724.88 |
| 03/01/24 | 285864 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 144.00 |
| 03/01/24 | 285864 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 141.75 |
| 03/01/24 | 285864 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 738.22 |
| 03/01/24 | 285864 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 207.56 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 1,421.23 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 14,141.98 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 2,255.00 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Title V Flexible Funds | 11,578.00 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | HIV Block Grant Prevent Fed | 39,452.42 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | HIV Block Grant Prevent Fed | 7,078.92 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | HIV Block Grant Prevent Fed | 4,428.83 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DHS Immunization | 6,285.17 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 125,075.33 |
| 03/01/24 | 285911 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Oregon Mothers Care | 1,565.00 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 22,218.83 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 8,333.33 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 4,166.67 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | H I V Community Outreach | 69,338.00 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | PH Reserve Corps | OHD State Support | 26,232.17 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Immune Action & Babies 1st | 3,439.17 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Tobacco Prevention | 80,999.60 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Tobacco Prevention | 80,999.60 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State Revenue | 9,750.25 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | PH Modernization | Miscellaneous State Revenue | 118,051.00 |
| 03/01/24 | 285911 | Health & Human Services- Subfu | Health & Human Services | Mobile Public Health | Miscellaneous State Revenue | 17,523.66 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 658.00 |

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| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 23,129.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 535.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 36,912.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 535.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 35,586.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 206.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 1,769.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 61,387.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 411.00 |
| 03/01/24 | 285998 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 21,618.00 |
| 03/01/24 | 286000 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 124,932.12 |
| 03/01/24 | 286002 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 497.10 |
| 03/01/24 | 286002 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 539.88 |
| 03/01/24 | 286223 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr General Fund (100) | 2,120.26 |
| 03/01/24 | 286223 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Transfer Fr Spec Rev Fd (200) | 16,358.50 |
| 03/01/24 | 286622 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 497.10 |
| 03/01/24 | 286622 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 539.88 |
| 03/01/24 | 286622 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 336.24 |
| 03/01/24 | BI00285627 | Land Management Fund | Public Works | Electrical | Electrical Permit | 210.00 |
| 03/01/24 | BI00285627 | PC Replacement | Information Services | Infrastructure Replacement | Miscellaneous Cities | 6,781.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Cities | 250.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Cities | 150.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Business Services | Miscellaneous Cities | 280.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Miscellaneous Cities | 37,081.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Miscellaneous Cities | 15,659.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Cyber Sec & Compliance | Miscellaneous Cities | 2,943.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Cyber Sec & Compliance | Miscellaneous Cities | 771.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Miscellaneous Cities | 16,255.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Miscellaneous Cities | 4,416.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Business Services | Counties | 421.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Counties | 344.00 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Other Local | 520.01 |
| 03/01/24 | BI00285627 | Tech Svcs Operations | Information Services | Technology Infra Svcs | Other Local | 190.00 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 1,154.69 |

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| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 503.91 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 577.35 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 5,091.23 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 257.20 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 3,282.88 |
| 03/01/24 | BI00285627 | General Road | Public Works | Materials Testing | Materials Testing | 447.74 |
| 03/01/24 | BI00285627 | General Road | Public Works | Sign Shop | Striping | 1,493.27 |
| 03/01/24 | BI00286178 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 456.00 |
| 03/01/24 | BI00286178 | Motor & Equip Pool | Public Works | Fleet Replacement | Replacement Prog - Repl. | 1,834.52 |
| 03/01/24 | BI00286178 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Replacement Prog - Oper. | 5,725.89 |
| 03/01/24 | BI00286178 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Replacement Prog - Oper. | 1,083.56 |
| 03/01/24 | BI00286178 | Motor & Equip Pool | Public Works | Fleet Procurements | Replacement Prog - Oper. | 2,317.37 |
| 03/01/24 | BI00286178 | Motor & Equip Pool | Public Works | Fleet Fuel | Replacement Prog - Oper. | 5,486.36 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 6,076.40 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 1,100.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 9,840.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 17,967.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 1,100.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Livestock Arena/Stalls Rental | 2,450.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Livestock Arena/Stalls Rental | 420.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Wheeler Pavillion Rental | 3,692.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 3,327.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 2,730.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 2,730.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Parking Lot Rental | 9,900.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Sports-Recreation Revenue | 2,047.50 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 18,831.25 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Svc Charges | 649.20 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Advertising | 275.00 |
| 03/01/24 | BI00286470 | Lane Events Center | Public Works | Convention & Event Ops | Refunds & Reimbursements | 2,275.00 |
| 03/01/24 | BI00286710 | Lane Events Center | Public Works | Ice Arena | Hockey Revenue/Rental | 6,666.67 |
| 03/01/24 | BI00286710 | Lane Events Center | Public Works | Ice Arena | Refunds & Reimbursements | 14,508.30 |
| 03/01/24 | C000285145 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Private Donations | 5,000.00 |
| 03/04/24 | 285599 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 271.00 |

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| 03/04/24 | 285599 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 768.00 |
| 03/04/24 | 285599 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 1,144.00 |
| 03/04/24 | 285599 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,005.00 |
| 03/04/24 | 285624 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 900.00 |
| 03/04/24 | 285626 | General | County Administration | Deeds and Records | Recording Fees | 125.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Building | Structural | 4,765.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,474.04 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Building | Plumbing Permits | 521.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,525.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,423.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 970.92 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 809.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 742.00 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,551.76 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 912.41 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,433.61 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,109.13 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Building | Plan Check Fees | 3,637.90 |
| 03/04/24 | 285636 | Land Management Fund | Public Works | Land Management Administration | Cnst Excise Tax Admin Fee | 158.87 |
| 03/04/24 | 285636 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 03/04/24 | 285637 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 03/04/24 | 285639 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 821.00 |
| 03/04/24 | 285670 | General | County Administration | Deeds and Records | Marriage | 125.00 |
| 03/04/24 | 285670 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 03/04/24 | 285670 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 171.00 |
| 03/04/24 | 285684 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 249.50 |
| 03/04/24 | 285684 | General | County Administration | Deeds and Records | Recording Fees | 5,240.00 |
| 03/04/24 | 285684 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,178.00 |
| 03/04/24 | 285686 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 1,701.34 |
| 03/04/24 | 285686 | General | Comm Justice Rehab | Community Supervision | Childrens Services Division | 1,885.44 |
| 03/04/24 | 285694 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 540.00 |
| 03/04/24 | 285694 | General | Sheriff's Office | Police Records | Report Fees | 135.00 |
| 03/04/24 | 285695 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,035.00 |

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| 03/04/24 | 285695 | General | Sheriff's Office | Civil Section | Civil Process | 189.00 |
| 03/04/24 | 285697 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 290.00 |
| 03/04/24 | 285716 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/04/24 | 285832 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicare | 105.03 |
| 03/04/24 | 285832 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 246.83 |
| 03/04/24 | 285832 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 104.81 |
| 03/04/24 | 285832 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 251.62 |
| 03/04/24 | 285832 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 327.08 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 780.79 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 1,144.51 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 339.26 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,305.63 |
| 03/04/24 | 285865 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,204.71 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 492.20 |
| 03/04/24 | 285865 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 104.00 |
| 03/04/24 | 285865 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 3,215.59 |
| 03/04/24 | 286025 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 575.69 |
| 03/04/24 | 286025 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,682.75 |
| 03/04/24 | 286026 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 244.29 |
| 03/04/24 | 286059 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 2,545.27 |
| 03/04/24 | 286059 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 6,206.01 |
| 03/04/24 | 286059 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 4,956.71 |
| 03/04/24 | 286174 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 157,701.12 |
| 03/04/24 | 286507 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 138,914.00 |
| 03/04/24 | 286618 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,225.00 |
| 03/04/24 | 286618 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 638.45 |
| 03/04/24 | 286618 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 133,354.25 |
| 03/04/24 | 286618 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 85,623.62 |
| 03/04/24 | BI00285673 | General Road | Public Works | Materials Testing | Materials Testing | 598.09 |
| 03/04/24 | BI00285673 | General Road | Public Works | Materials Testing | Materials Testing | 1,691.12 |
| 03/04/24 | BI00285673 | General Road | Public Works | Materials Testing | Materials Testing | 1,466.79 |
| 03/04/24 | BI00285673 | General Road | Public Works | Materials Testing | Materials Testing | 1,006.60 |
| 03/04/24 | BI00285673 | General Road | Public Works | Materials Testing | Materials Testing | 286.06 |
| 03/04/24 | BI00286471 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 1,453.60 |

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| 03/04/24 | BI00286471 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 31,590.00 |
| 03/04/24 | BI00286471 | Lane Events Center | Public Works | Convention & Event Ops | Parking Lot Rental | 8,725.00 |
| 03/04/24 | BI00286471 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 9,410.00 |
| 03/04/24 | BI00286844 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 1,208.70 |
| 03/04/24 | BI00286844 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 34,220.00 |
| 03/04/24 | BI00286844 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 8,551.25 |
| 03/05/24 | 285658 | Motor & Equip Pool | Public Works | Fleet Replacement | Refunds & Reimbursements | 2,500.00 |
| 03/05/24 | 285658 | Motor & Equip Pool | Public Works | Fleet Replacement | Refunds & Reimbursements | 2,500.00 |
| 03/05/24 | 285658 | Motor & Equip Pool | Public Works | Fleet Replacement | Refunds & Reimbursements | 2,500.00 |
| 03/05/24 | 285677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 263.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Building | Structural | 862.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Building | Mechanical Permit | 982.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,989.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,895.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 454.08 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,841.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 416.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 774.72 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,673.40 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,450.28 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,765.55 |
| 03/05/24 | 285678 | Land Management Fund | Public Works | Compliance Program | Plan Check Fees | 2,296.66 |
| 03/05/24 | 285678 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 03/05/24 | 285678 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 550.00 |
| 03/05/24 | 285678 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 03/05/24 | 285683 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 360.00 |
| 03/05/24 | 285683 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 125.00 |
| 03/05/24 | 285685 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 296.00 |
| 03/05/24 | 285692 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,330.00 |
| 03/05/24 | 285692 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/05/24 | 285692 | General | Sheriff's Office | Civil Section | Civil Process | 1,440.00 |
| 03/05/24 | 285692 | General | Sheriff's Office | Police Records | Report Fees | 170.00 |

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| 03/05/24 | 285692 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Calls | 1,234.45 |
| 03/05/24 | 285702 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Eugene (Grant) | 10,104.29 |
| 03/05/24 | 285702 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Eugene (Grant) | 129,052.46 |
| 03/05/24 | 285702 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous Svc Charges | 10,000.00 |
| 03/05/24 | 285708 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 5,320.00 |
| 03/05/24 | 285708 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/05/24 | 285733 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 290.00 |
| 03/05/24 | 285737 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 162.00 |
| 03/05/24 | 285737 | General | County Administration | Deeds and Records | Recording Fees | 2,630.00 |
| 03/05/24 | 285737 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 769.50 |
| 03/05/24 | 285742 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Bureau of Land Management | 6,382.46 |
| 03/05/24 | 285742 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Miscellaneous Federal | 15,808.25 |
| 03/05/24 | 285744 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 105.00 |
| 03/05/24 | 285745 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 133.00 |
| 03/05/24 | 285746 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,385.00 |
| 03/05/24 | 285746 | General | Sheriff's Office | Civil Section | Civil Process | 200.00 |
| 03/05/24 | 285776 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Fema | 40,895.32 |
| 03/05/24 | 285776 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Fema | 111,966.36 |
| 03/05/24 | 285776 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Fema | 8,455.60 |
| 03/05/24 | 285803 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 287.31 |
| 03/05/24 | 285803 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 113.78 |
| 03/05/24 | 285803 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 300.08 |
| 03/05/24 | 285803 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 132.44 |
| 03/05/24 | 285866 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 2,240.70 |
| 03/05/24 | 285866 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 250.00 |
| 03/05/24 | 285866 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 120.00 |
| 03/05/24 | 285922 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 389.41 |
| 03/05/24 | 285922 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 8,469.11 |
| 03/05/24 | 285922 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 3,566.91 |
| 03/05/24 | 285922 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 1,471.16 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 1,117.44 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 1,980.85 |
| 03/05/24 | 285922 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 226,036.76 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,957.92 |

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| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,302.78 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,841.31 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,879.76 |
| 03/05/24 | 285922 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,769.35 |
| 03/05/24 | 285941 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 5,544.62 |
| 03/05/24 | 286688 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 643.76 |
| 03/05/24 | 286688 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 4,352.85 |
| 03/05/24 | 286688 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 914.00 |
| 03/05/24 | BI00285728 | General Road | Public Works | Materials Testing | Materials Testing | 1,350.00 |
| 03/05/24 | BI00285728 | General Road | Public Works | Materials Testing | Materials Testing | 450.00 |
| 03/05/24 | BI00286845 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 720.40 |
| 03/05/24 | BI00286845 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 1,580.00 |
| 03/05/24 | BI00286845 | Lane Events Center | Public Works | Convention & Event Ops | Reimbursements | 960.00 |
| 03/06/24 | 285718 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 542.00 |
| 03/06/24 | 285724 | General | County Administration | Deeds and Records | Recording Fees | 150.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Building | Structural | 389.20 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Building | Mechanical Permit | 102.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Electrical | Electrical Permit | 820.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 136.94 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 600.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 4,072.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 832.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 718.15 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,473.20 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,276.78 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Planning | Subdivision Fees | 1,784.00 |
| 03/06/24 | 285732 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,493.30 |
| 03/06/24 | 285732 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 03/06/24 | 285734 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 211.00 |
| 03/06/24 | 285736 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 03/06/24 | 285736 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 10,740.00 |
| 03/06/24 | 285743 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 795.00 |
| 03/06/24 | 285743 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 360.00 |
| 03/06/24 | 285743 | General | Sheriff's Office | Civil Section | Civil Process | 817.00 |

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| 03/06/24 | 285749 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Miscellaneous Svc Charges | 1,725.00 |
| 03/06/24 | 285753 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 562.00 |
| 03/06/24 | 285755 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 1,470.00 |
| 03/06/24 | 285755 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 190.00 |
| 03/06/24 | 285756 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 112.40 |
| 03/06/24 | 285801 | General | County Administration | Deeds and Records | Recording Fees | 245.00 |
| 03/06/24 | 285801 | General | County Administration | Deeds and Records | Marriage Ceremonies | 585.00 |
| 03/06/24 | 285801 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 158.25 |
| 03/06/24 | 285821 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 192.00 |
| 03/06/24 | 285821 | General | County Administration | Deeds and Records | Recording Fees | 2,970.00 |
| 03/06/24 | 285821 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 912.00 |
| 03/06/24 | 285827 | General | Sheriff's Office | Jail Security | Miscellaneous Federal | 1,800.00 |
| 03/06/24 | 285827 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 195.00 |
| 03/06/24 | 285828 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,715.00 |
| 03/06/24 | 285893 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 198.97 |
| 03/06/24 | 285893 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 133.28 |
| 03/06/24 | 285893 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 162.54 |
| 03/06/24 | 285903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 253.57 |
| 03/06/24 | 285903 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 295.06 |
| 03/06/24 | 285903 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 151.91 |
| 03/06/24 | 285903 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 183.20 |
| 03/06/24 | 285903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 183.40 |
| 03/06/24 | 285903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,009.97 |
| 03/06/24 | 285903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 464.94 |
| 03/06/24 | 286084 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 175.54 |
| 03/06/24 | 286084 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicare | 201.66 |
| 03/06/24 | 286084 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 5,061.62 |
| 03/06/24 | 286692 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 1,286.63 |
| 03/06/24 | 286692 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 2,603.42 |
| 03/06/24 | 286692 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 7,107.37 |
| 03/06/24 | BI00285809 | General Road | Public Works | Materials Testing | Materials Testing | 1,524.40 |
| 03/06/24 | BI00285809 | General Road | Public Works | Materials Testing | Materials Testing | 4,001.70 |
| 03/07/24 | 285758 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 108.00 |
| 03/07/24 | 285758 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 1,568.00 |

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| 03/07/24 | 285802 | General | County Administration | Deeds and Records | Recording Fees | 350.00 |
| 03/07/24 | 285802 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 247.00 |
| 03/07/24 | 285802 | General | County Administration | Deeds and Records | Marriage Ceremonies | 468.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Building | Structural | 413.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,569.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Building | Mobile Home Permits | 525.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Planning | Zoning Permits | 2,148.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 500.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 272.52 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Building | Forfeitures Other | 108.86 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 4,258.84 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,664.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,221.79 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,139.48 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,841.41 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/07/24 | 285818 | Land Management Fund | Public Works | Building | Plan Check Fees | 7,671.90 |
| 03/07/24 | 285819 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 155.00 |
| 03/07/24 | 285820 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 03/07/24 | 285820 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 300.00 |
| 03/07/24 | 285822 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,055.00 |
| 03/07/24 | 285822 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/07/24 | 285826 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 1,318.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 384.50 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 1,086.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 1,144.50 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 333.50 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 525.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 105.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Rent - Other Properties | 950.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Contracted Maint Services | 20,000.00 |
| 03/07/24 | 285826 | Parks and Open Spaces | Public Works | Parks Operations | Contracted Maint Services | 20,000.00 |
| 03/07/24 | 285855 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 8,649.10 |
| 03/07/24 | 285855 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 6,532.15 |

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| 03/07/24 | 285855 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,674.44 |
| 03/07/24 | 285856 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,799.68 |
| 03/07/24 | 285856 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,223.99 |
| 03/07/24 | 285856 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 178,518.60 |
| 03/07/24 | 285858 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 357.00 |
| 03/07/24 | 285875 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 269.50 |
| 03/07/24 | 285875 | General | County Administration | Deeds and Records | Recording Fees | 4,400.00 |
| 03/07/24 | 285875 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,273.00 |
| 03/07/24 | 285889 | Land Management Fund | Public Works | Land Management Administration | Miscellaneous State Revenue | 150.00 |
| 03/07/24 | 285896 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,050.00 |
| 03/07/24 | 285896 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 150.00 |
| 03/07/24 | 285899 | General | Assessment and Taxation | Property & Tax Management | A&T Application Fee | 250.00 |
| 03/07/24 | 285917 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 120.75 |
| 03/07/24 | 285934 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 320.00 |
| 03/07/24 | 285934 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 136.51 |
| 03/07/24 | 285936 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 67,975.00 |
| 03/07/24 | 285936 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 96,872.00 |
| 03/07/24 | 285936 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 4,065.00 |
| 03/07/24 | 286011 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 382.61 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 3,171.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 15,548.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 1,718.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Health & Human Services | 158.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Wildfire Resil And Recov | Miscellaneous State | 9,247.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Wildfire Resil And Recov | Miscellaneous State | 6,529.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 6,556.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 54,876.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 35,134.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 75,547.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 569.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 54,932.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 874.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Homeless Shelters | 15,210.00 |
| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Homeless Shelters | 36,758.00 |

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| 03/07/24 | 286098 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Homeless Shelters | 17,839.00 |
| 03/07/24 | 286102 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 4,641.69 |
| 03/07/24 | 286102 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 11,789.09 |
| 03/07/24 | 286102 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 9,929.42 |
| 03/07/24 | 286306 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 173.60 |
| 03/07/24 | 286306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 212.10 |
| 03/07/24 | 286306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 198.00 |
| 03/07/24 | 286306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,420.50 |
| 03/07/24 | 286306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 348.86 |
| 03/07/24 | 286410 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 102.20 |
| 03/07/24 | 286580 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 7,292.89 |
| 03/07/24 | 286581 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 44,680.93 |
| 03/07/24 | 286809 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 23,610.00 |
| 03/07/24 | BI00285869 | Health & Human Services- Subfu | Health & Human Services | Administration | Refunds & Reimbursements | 2,037.06 |
| 03/07/24 | BI00286760 | Lane Events Center | Public Works | Convention & Event Ops | Livestock Arena/Stalls Rental | 2,335.00 |
| 03/08/24 | 285837 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 1,168.00 |
| 03/08/24 | 285837 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,887.00 |
| 03/08/24 | 285837 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 200.00 |
| 03/08/24 | 285857 | General Road | Public Works | Road Construction | Fema | 90,047.49 |
| 03/08/24 | 285868 | General | County Administration | Deeds and Records | Recording Fees | 415.00 |
| 03/08/24 | 285868 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 237.50 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | Structural | 6,502.62 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,343.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | Plumbing Permits | 900.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Electrical | Electrical Permit | 631.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | Mobile Home Permits | 164.48 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,204.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,098.13 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 640.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 952.00 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 452.57 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,993.47 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,763.75 |
| 03/08/24 | 285874 | Land Management Fund | Public Works | Building | Plan Check Fees | 696.00 |

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| 03/08/24 | 285874 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 03/08/24 | 285874 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 650.00 |
| 03/08/24 | 285877 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 287.00 |
| 03/08/24 | 285877 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 11,990.12 |
| 03/08/24 | 285879 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 189.00 |
| 03/08/24 | 285880 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,170.00 |
| 03/08/24 | 285880 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | ODOT | 10,000.00 |
| 03/08/24 | 285880 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/08/24 | 285880 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 03/08/24 | 285880 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 125.00 |
| 03/08/24 | 285884 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Rent - Other Properties | 2,200.00 |
| 03/08/24 | 285885 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 03/08/24 | 285894 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/08/24 | 285894 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/08/24 | 285894 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 245.00 |
| 03/08/24 | 285902 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 363.00 |
| 03/08/24 | 285925 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 473.25 |
| 03/08/24 | 285928 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 167.50 |
| 03/08/24 | 285928 | General | County Administration | Deeds and Records | Recording Fees | 2,580.00 |
| 03/08/24 | 285928 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 788.50 |
| 03/08/24 | 285943 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,245.00 |
| 03/08/24 | 285944 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 878.03 |
| 03/08/24 | 285944 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 556.08 |
| 03/08/24 | 285949 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 462.90 |
| 03/08/24 | 285949 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 357.11 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 236.24 |
| 03/08/24 | 285949 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 207.29 |
| 03/08/24 | 285949 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 159.00 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 118.71 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 162.28 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 117.00 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 466.94 |
| 03/08/24 | 285949 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 364.86 |
| 03/08/24 | 286020 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 362.97 |

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| 03/08/24 | 286020 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 113.78 |
| 03/08/24 | 286020 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,453.43 |
| 03/08/24 | 286114 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 500.00 |
| 03/08/24 | 286259 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 320.03 |
| 03/08/24 | 286670 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,089.30 |
| 03/08/24 | 286670 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 144.05 |
| 03/08/24 | 286672 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 2,010.60 |
| 03/08/24 | 286672 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 709.75 |
| 03/08/24 | 286769 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Health & Human Services | 107,295.00 |
| 03/08/24 | 286769 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Health & Human Services | 145,633.00 |
| 03/08/24 | 286769 | Health & Human Services- Subfu | Health & Human Services | PH Modernization | Health & Human Services | 1,873.00 |
| 03/08/24 | 286769 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Health & Human Services | 24,613.00 |
| 03/08/24 | 286813 | General | County Administration | Deeds and Records | Marriage | 150.00 |
| 03/08/24 | 286813 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 109.25 |
| 03/08/24 | BI00285918 | General Road | Public Works | Environmental Services | Federal Highway Admin | 107.26 |
| 03/08/24 | BI00285918 | General Road | Public Works | Construction Services | Federal Highway Admin | 1,041.32 |
| 03/08/24 | BI00285918 | General Road | Public Works | Inspections | Federal Highway Admin | 758.62 |
| 03/08/24 | BI00285918 | General Road | Public Works | Transportation Planning | ODOT | 2,927.06 |
| 03/08/24 | BI00285918 | General Road | Public Works | Transportation Planning | ODOT | 8,529.66 |
| 03/08/24 | BI00285918 | General Road | Public Works | Transportation Planning | ODOT | 218.25 |
| 03/11/24 | 285898 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 271.00 |
| 03/11/24 | 285898 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 768.00 |
| 03/11/24 | 285898 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,005.00 |
| 03/11/24 | 285898 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 200.00 |
| 03/11/24 | 285906 | General | Comm Justice Rehab | YS Administration | Rent - Other Properties | 2,326.69 |
| 03/11/24 | 285906 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 2,700.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Building | Structural | 375.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Building | Mechanical Permit | 562.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Building | Plumbing Permits | 102.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Electrical | Electrical Permit | 794.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Long Range Planning | Zoning Permits | 2,606.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 206.16 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,452.00 |

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| 03/11/24 | 285923 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,248.00 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 670.76 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,477.93 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,280.87 |
| 03/11/24 | 285923 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,672.80 |
| 03/11/24 | 285924 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 03/11/24 | 285926 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 601.00 |
| 03/11/24 | 285927 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 175.00 |
| 03/11/24 | 285927 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 15,715.00 |
| 03/11/24 | 285929 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 609.24 |
| 03/11/24 | 285929 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.04 |
| 03/11/24 | 285929 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 203.08 |
| 03/11/24 | 285929 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 641.05 |
| 03/11/24 | 285929 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 236.85 |
| 03/11/24 | 285929 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 111.51 |
| 03/11/24 | 285929 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 175.27 |
| 03/11/24 | 285929 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 116.39 |
| 03/11/24 | 285930 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 399.58 |
| 03/11/24 | 285935 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,170.00 |
| 03/11/24 | 285935 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/11/24 | 285935 | General | Sheriff's Office | Civil Section | Civil Process | 189.00 |
| 03/11/24 | 285935 | General | Sheriff's Office | Police Records | Report Fees | 160.00 |
| 03/11/24 | 285965 | General | County Administration | Deeds and Records | Recording Fees | 165.00 |
| 03/11/24 | 285965 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 186.25 |
| 03/11/24 | 285984 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 285.50 |
| 03/11/24 | 285984 | General | County Administration | Deeds and Records | Recording Fees | 5,735.00 |
| 03/11/24 | 285984 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,320.50 |
| 03/11/24 | 285997 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,455.00 |
| 03/11/24 | 286012 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 271.00 |
| 03/11/24 | 286012 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 800.00 |
| 03/11/24 | 286012 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 2,132.00 |
| 03/11/24 | 286012 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 200.00 |
| 03/11/24 | 286012 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Housing & Comm Development | 11,689.66 |

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| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 14,569.01 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | COC Planning | Housing & Comm Development | 19,994.71 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,200.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,492.85 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 22,274.97 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,083.95 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,004.35 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 19,850.29 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 39,456.47 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,731.72 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 38,966.52 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 2,508.18 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,144.36 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 55,686.46 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 8,566.44 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 460.33 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 6,428.26 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 761.09 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 15,730.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 4,589.55 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 25,444.37 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 7,991.37 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 7,601.10 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 11,110.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 44,715.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 1,161.24 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 7,835.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 33,970.59 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 14,883.00 |
| 03/11/24 | 286014 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Housing & Comm Development | 437.82 |
| 03/11/24 | 286028 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,315.89 |
| 03/11/24 | 286028 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,100.93 |
| 03/11/24 | 286028 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 796.00 |
| 03/11/24 | 286028 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 103.42 |

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| 03/11/24 | 286028 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 131.00 |
| 03/11/24 | 286028 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,332.31 |
| 03/11/24 | 286068 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Health & Human Services | 63,794.00 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Health & Human Services | 79,507.00 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Health & Human Services | 32,526.00 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Health & Human Services | 242,781.00 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Health & Human Services | 302,580.00 |
| 03/11/24 | 286225 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Health & Human Services | 123,783.00 |
| 03/11/24 | 286225 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Health & Human Services | 785,660.00 |
| 03/11/24 | 286225 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Health & Human Services | 321,407.00 |
| 03/11/24 | 286225 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Health & Human Services | 630,390.00 |
| 03/11/24 | 286754 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,185.25 |
| 03/11/24 | 286754 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 3,652.25 |
| 03/11/24 | 286754 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 534.85 |
| 03/12/24 | 285966 | General | County Administration | Deeds and Records | Recording Fees | 460.00 |
| 03/12/24 | 285966 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 152.00 |
| 03/12/24 | 285966 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 107.50 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Building | Structural | 1,925.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Building | Mechanical Permit | 283.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Electrical | Electrical Permit | 569.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Building | Mobile Home Permits | 525.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Long Range Planning | Zoning Permits | 1,784.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 492.00 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 507.99 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,150.89 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 997.44 |
| 03/12/24 | 285978 | Land Management Fund | Public Works | Building | Plan Check Fees | 873.55 |
| 03/12/24 | 285981 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 301.00 |
| 03/12/24 | 285982 | Road Grants | Public Works | Territorial Hwy Road Mnt | OR Dept of Transportation | 5,000,000.00 |
| 03/12/24 | 285983 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 705.00 |
| 03/12/24 | 285983 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 240.00 |
| 03/12/24 | 285983 | General | Sheriff's Office | Civil Section | Civil Process | 1,702.67 |
| 03/12/24 | 285999 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Springfield (Grant) | 43,503.94 |

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| 03/12/24 | 285999 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Misc Local Grants | 20,000.00 |
| 03/12/24 | 286006 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 03/12/24 | 286006 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 175.00 |
| 03/12/24 | 286007 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/12/24 | 286007 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 572.00 |
| 03/12/24 | 286007 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 2,009.00 |
| 03/12/24 | 286007 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 925.00 |
| 03/12/24 | 286007 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 190.00 |
| 03/12/24 | 286015 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 343.00 |
| 03/12/24 | 286018 | General | County Administration | Deeds and Records | Marriage | 125.00 |
| 03/12/24 | 286018 | General | County Administration | Deeds and Records | Recording Fees | 180.00 |
| 03/12/24 | 286018 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 114.75 |
| 03/12/24 | 286031 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 196.00 |
| 03/12/24 | 286031 | General | County Administration | Deeds and Records | Recording Fees | 2,465.00 |
| 03/12/24 | 286031 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 931.00 |
| 03/12/24 | 286036 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 788.00 |
| 03/12/24 | 286037 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,000.00 |
| 03/12/24 | 286044 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 609.90 |
| 03/12/24 | 286044 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 4,921.80 |
| 03/12/24 | 286044 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 1,215.50 |
| 03/12/24 | 286044 | Lane Events Center | Public Works | Convention & Event Ops | Catering | 189.00 |
| 03/12/24 | 286044 | Lane Events Center | Public Works | Convention & Event Ops | Parking | 2,280.00 |
| 03/12/24 | 286045 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 193.31 |
| 03/12/24 | 286045 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 141.57 |
| 03/12/24 | 286058 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 4,469.76 |
| 03/12/24 | 286058 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 558.72 |
| 03/12/24 | 286058 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 279.36 |
| 03/12/24 | 286058 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 959,014.55 |
| 03/12/24 | 286070 | General | Comm Justice Rehab | Phoenix Program | Title XIX | 3,594.11 |
| 03/12/24 | 286070 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Title XIX | 3,594.11 |
| 03/12/24 | 286089 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 150.00 |
| 03/12/24 | 286096 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 105.87 |
| 03/12/24 | 286096 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 435.81 |
| 03/12/24 | 286096 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 113.78 |

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| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 60,409.68 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 26,416.74 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 20,131.83 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 24,896.56 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 7,647.35 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 36,984.84 |
| 03/12/24 | 286292 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 2,237.16 |
| 03/12/24 | 286292 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 658.79 |
| 03/12/24 | 286292 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 5,043.69 |
| 03/12/24 | 286292 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 2,204.83 |
| 03/12/24 | 286292 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | PacificSource/OHP Fees | 3,082.07 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 55,043.25 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 125,204.07 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 62,244.90 |
| 03/12/24 | 286292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 76,466.09 |
| 03/12/24 | 286414 | General | District Attorney | Criminal Prosecution | Miscellaneous Svc Charges | 144.00 |
| 03/12/24 | 286736 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 600.00 |
| 03/13/24 | 286013 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 325.00 |
| 03/13/24 | 286013 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,005.00 |
| 03/13/24 | 286013 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Late Filing Penalties | 200.00 |
| 03/13/24 | 286019 | General | County Administration | Deeds and Records | Recording Fees | 460.00 |
| 03/13/24 | 286019 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 304.00 |
| 03/13/24 | 286024 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 119.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Building | Structural | 2,441.20 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,140.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Building | Plumbing Permits | 296.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,471.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Planning | Zoning Permits | 2,469.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 502.68 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 180.00 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 560.37 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,368.97 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,186.43 |
| 03/13/24 | 286027 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,109.55 |

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| 03/13/24 | 286027 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 03/13/24 | 286030 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 168.00 |
| 03/13/24 | 286033 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,260.00 |
| 03/13/24 | 286033 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Community Law Enforcement | 286,944.25 |
| 03/13/24 | 286033 | General | Sheriff's Office | Civil Section | Civil Process | 225.00 |
| 03/13/24 | 286040 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | TB Case Management | 1,273.81 |
| 03/13/24 | 286040 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous Svc Charges | 326.70 |
| 03/13/24 | 286043 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 202.00 |
| 03/13/24 | 286050 | General | County Administration | Deeds and Records | Recording Fees | 135.00 |
| 03/13/24 | 286050 | General | County Administration | Deeds and Records | Marriage Ceremonies | 585.00 |
| 03/13/24 | 286050 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 276.25 |
| 03/13/24 | 286060 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 231.50 |
| 03/13/24 | 286060 | General | County Administration | Deeds and Records | Recording Fees | 3,980.00 |
| 03/13/24 | 286060 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,064.00 |
| 03/13/24 | 286081 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 101.00 |
| 03/13/24 | 286081 | General | Sheriff's Office | Police Records | Report Fees | 240.00 |
| 03/13/24 | 286083 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,045.00 |
| 03/13/24 | 286085 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 3,323.53 |
| 03/13/24 | 286085 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicare | 127.43 |
| 03/13/24 | 286085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,334.64 |
| 03/13/24 | 286085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,242.94 |
| 03/13/24 | 286085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,902.87 |
| 03/13/24 | 286085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,020.89 |
| 03/13/24 | 286085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 636.91 |
| 03/13/24 | 286091 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 130.00 |
| 03/13/24 | 286092 | LaneCare Subfund | Health & Human Services | Pacificsource | Coordinated Care Org-CCO | 105,357.85 |
| 03/13/24 | 286100 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 437.62 |
| 03/13/24 | 286106 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Immunization Fees | 456.81 |
| 03/13/24 | 286755 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 204.35 |
| 03/13/24 | 286755 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 132.19 |
| 03/13/24 | 286755 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,079.76 |
| 03/13/24 | 286755 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 14,066.78 |
| 03/14/24 | 285648 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,418.25 |
| 03/14/24 | 285648 | General Road | Public Works | Road & Bridge Maintenance | Facility Access Permits | 1,600.00 |

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| 03/14/24 | 285648 | General Road | Public Works | Public Works Permits | Facility Access Permits | 900.00 |
| 03/14/24 | 285679 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 9,175.75 |
| 03/14/24 | 285795 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 410.00 |
| 03/14/24 | 285839 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 840.00 |
| 03/14/24 | 285839 | Parks and Open Spaces | Public Works | Parks Operations | Admissions | 710.00 |
| 03/14/24 | 285915 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 2,764.00 |
| 03/14/24 | 285915 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Kennel Licenses | 180.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 2,940.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 3,219.90 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 11,845.40 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 36,187.90 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 2,055.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 255.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 1,510.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 500.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 2,260.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 42,014.50 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 4,551.80 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 39,546.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 22,349.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 497.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 832.00 |
| 03/14/24 | 285915 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 105.00 |
| 03/14/24 | 286032 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 34,084.76 |
| 03/14/24 | 286032 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 165,375.01 |
| 03/14/24 | 286042 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 1,732.00 |
| 03/14/24 | 286042 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/14/24 | 286051 | General | County Administration | Deeds and Records | Recording Fees | 330.00 |
| 03/14/24 | 286051 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 218.50 |
| 03/14/24 | 286051 | General | County Administration | Deeds and Records | Marriage Ceremonies | 351.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Building | Structural | 8,713.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Building | Mechanical Permit | 963.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Building | Plumbing Permits | 942.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Electrical | Electrical Permit | 3,104.00 |

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| 03/14/24 | 286057 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,632.84 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 2,887.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 286.55 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 876.45 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,063.20 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,654.78 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/14/24 | 286057 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,966.10 |
| 03/14/24 | 286057 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 100.50 |
| 03/14/24 | 286064 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 168.00 |
| 03/14/24 | 286067 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 2,130.00 |
| 03/14/24 | 286067 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Miscellaneous Rent | 118.00 |
| 03/14/24 | 286067 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 1,153.30 |
| 03/14/24 | 286067 | General | Sheriff's Office | Civil Section | Civil Process | 1,348.78 |
| 03/14/24 | 286067 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Calls | 5,680.50 |
| 03/14/24 | 286067 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 2,277.43 |
| 03/14/24 | 286082 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 800.00 |
| 03/14/24 | 286082 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 56,259.63 |
| 03/14/24 | 286099 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 251.00 |
| 03/14/24 | 286105 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 116.00 |
| 03/14/24 | 286117 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 167.00 |
| 03/14/24 | 286117 | General | County Administration | Deeds and Records | Recording Fees | 2,765.00 |
| 03/14/24 | 286117 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 779.00 |
| 03/14/24 | 286127 | General | Assessment and Taxation | Property & Tax Management | A&T Application Fee | 300.00 |
| 03/14/24 | 286131 | General | Sheriff's Office | Police Records | Report Fees | 120.00 |
| 03/14/24 | 286135 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 990.00 |
| 03/14/24 | 286137 | General | Comm Justice Rehab | Community Supervision | Miscellaneous State Revenue | 84,966.33 |
| 03/14/24 | 286137 | General | Comm Justice Rehab | YS Administration | Miscellaneous State Revenue | 4,460.25 |
| 03/14/24 | 286137 | General | Comm Justice Rehab | YS Administration | Miscellaneous State Revenue | 3,785.50 |
| 03/14/24 | 286137 | General | Comm Justice Rehab | Detention | Miscellaneous State Revenue | 126,652.02 |
| 03/14/24 | 286153 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 31,020.00 |
| 03/14/24 | 286153 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 35,200.00 |
| 03/14/24 | 286153 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 3,585.00 |

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| 03/14/24 | 286166 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 247.82 |
| 03/14/24 | 286166 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,770.10 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 352.18 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 279.20 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.33 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 1,624.00 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 380.00 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 377.00 |
| 03/14/24 | 286209 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 230.00 |
| 03/14/24 | 286209 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 548.19 |
| 03/14/24 | 286209 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 3,228.28 |
| 03/14/24 | 286209 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 146.93 |
| 03/14/24 | 286309 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 574.00 |
| 03/14/24 | 286309 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 258.42 |
| 03/14/24 | 286309 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 292.00 |
| 03/14/24 | 286309 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 393.14 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 669.23 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 134.57 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 196.20 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 332.86 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 357.05 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 521.14 |
| 03/14/24 | 286309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,587.27 |
| 03/14/24 | 286585 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 7,998.57 |
| 03/14/24 | 286588 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 126,370.03 |
| 03/14/24 | 286756 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 5,714.69 |
| 03/14/24 | 286756 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 229.95 |
| 03/14/24 | BI00286109 | SR SubFund Public Works | Public Works | Special Districts | Engineering | 2,184.17 |
| 03/14/24 | BI00286109 | Solid Waste Disposal | Public Works | Special Waste | Refunds & Reimbursements | 1,000.00 |
| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 945.00 |
| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 514.50 |
| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 16,030.00 |
| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 260.00 |
| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 5,011.25 |

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| 03/14/24 | BI00286472 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Svc Charges | 112.50 |
| 03/14/24 | TDSEG0314 | General | General Expense | Taxes and General | Current Year Property Tax | 991,255.63 |
| 03/14/24 | TDSEG0314 | Extension Service Levy | General Expense | 4H OSU Extension Svc Levy | Current Year Property Tax | 21,928.91 |
| 03/14/24 | TDSEG0314 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Current Year Property Tax | 39,242.61 |
| 03/14/24 | TDSEG0314 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Current Year Property Tax | 392,426.11 |
| 03/14/24 | TDSEG0314 | Parks Levy | Public Works | Parks Levy Gen Expense | Current Year Property Tax | 125,707.54 |
| 03/14/24 | TDSEG0314 | General | General Expense | Taxes and General | Prior Years Property Taxes | 19,256.84 |
| 03/14/24 | TDSEG0314 | Extension Service Levy | General Expense | 4H OSU Extension Svc Levy | Prior Years Property Taxes | 401.15 |
| 03/14/24 | TDSEG0314 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Prior Years Property Taxes | 673.31 |
| 03/14/24 | TDSEG0314 | Local Option Tax Levy | Sheriff's Office | Levy Taxes & Reserves | Prior Years Property Taxes | 6,668.84 |
| 03/14/24 | TDSEG0314 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 9,345.93 |
| 03/15/24 | 286086 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 964.00 |
| 03/15/24 | 286086 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/15/24 | 286107 | General | County Administration | Deeds and Records | Recording Fees | 330.00 |
| 03/15/24 | 286107 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 275.50 |
| 03/15/24 | 286108 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Immunization Fees | 173.96 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Building | Structural | 13,227.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Building | Mechanical Permit | 2,166.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,635.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,730.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Planning | Zoning Permits | 125.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 2,357.16 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 300.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 3,652.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,664.00 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 976.10 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 4,220.98 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 3,658.19 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Electrical | Plan Check Fees | 250.75 |
| 03/15/24 | 286115 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,768.30 |
| 03/15/24 | 286116 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 168.00 |
| 03/15/24 | 286118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 274.00 |
| 03/15/24 | 286119 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,350.00 |
| 03/15/24 | 286119 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Sale of Capital Assets | 6,500.00 |

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| 03/15/24 | 286119 | General | Sheriff's Office | Civil Section | Child Support Enforcement | 306.00 |
| 03/15/24 | 286119 | General | Sheriff's Office | Civil Section | Civil Process | 264.00 |
| 03/15/24 | 286121 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 507.50 |
| 03/15/24 | 286121 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 417.79 |
| 03/15/24 | 286123 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 377.00 |
| 03/15/24 | 286132 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 354.00 |
| 03/15/24 | 286141 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Clinic Fees | 451.00 |
| 03/15/24 | 286149 | General | Assessment and Taxation | Property & Tax Management | Miscellaneous Svc Charges | 105.00 |
| 03/15/24 | 286152 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 03/15/24 | 286152 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 163.00 |
| 03/15/24 | 286159 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 190.00 |
| 03/15/24 | 286159 | General | County Administration | Deeds and Records | Recording Fees | 3,650.00 |
| 03/15/24 | 286159 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 902.50 |
| 03/15/24 | 286170 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 2,458.47 |
| 03/15/24 | 286170 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 468.28 |
| 03/15/24 | 286170 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 1,492.64 |
| 03/15/24 | 286170 | General | Sheriff's Office | Police Records | Report Fees | 390.00 |
| 03/15/24 | 286184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 45,470.97 |
| 03/15/24 | 286213 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 159.29 |
| 03/15/24 | 286217 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 195.58 |
| 03/15/24 | 286217 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 1,309.60 |
| 03/15/24 | 286217 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 329.58 |
| 03/15/24 | 286217 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.33 |
| 03/15/24 | 286217 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 330.75 |
| 03/15/24 | 286217 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 454.00 |
| 03/15/24 | 286217 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 149.68 |
| 03/15/24 | 286217 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 117.60 |
| 03/15/24 | 286221 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 2,997.23 |
| 03/15/24 | 286221 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 9,306.23 |
| 03/15/24 | 286221 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 10,550.07 |
| 03/15/24 | 286221 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 210.62 |
| 03/15/24 | 286221 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 4,863.00 |
| 03/15/24 | 286251 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 260.13 |
| 03/15/24 | 286251 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 130.05 |

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| 03/15/24 | 286251 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 131.31 |
| 03/15/24 | 286251 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 522.00 |
| 03/15/24 | 286251 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 333.95 |
| 03/15/24 | 286251 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 453.30 |
| 03/15/24 | 286609 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,165.00 |
| 03/15/24 | BI00286145 | General Road | Public Works | Traffic Engineering | Engineering | 473.58 |
| 03/15/24 | BI00286145 | General Road | Public Works | Electrical | Electricians | 2,247.61 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 2,853.80 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 361.25 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 2,089.60 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 5,600.00 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Wheeler Pavillion Rental | 1,310.00 |
| 03/15/24 | BI00286473 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 1,870.00 |
| 03/16/24 | BI00286474 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 412.60 |
| 03/16/24 | BI00286474 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 550.00 |
| 03/17/24 | BI00286475 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 3,950.80 |
| 03/17/24 | BI00286475 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 03/17/24 | BI00286475 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 03/17/24 | BI00286475 | Lane Events Center | Public Works | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 03/18/24 | 286130 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 1,200.00 |
| 03/18/24 | 286140 | General | Comm Justice Rehab | YS Administration | Rent - Other Properties | 217.25 |
| 03/18/24 | 286140 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 2,640.00 |
| 03/18/24 | 286140 | General | Comm Justice Rehab | Community Supervision | Supervised Probationer Fees | 469.41 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Building | Structural | 115.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Building | Mechanical Permit | 357.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Building | Plumbing Permits | 204.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Electrical | Electrical Permit | 770.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Planning | Zoning Permits | 4,717.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 159.72 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 416.00 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 430.24 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,106.25 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 958.75 |
| 03/18/24 | 286148 | Land Management Fund | Public Works | Building | Plan Check Fees | 815.00 |

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| 03/18/24 | 286148 | Land Management Fund | Public Works | Compliance Program | Plan Check Fees | 1,000.00 |
| 03/18/24 | 286148 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 700.00 |
| 03/18/24 | 286151 | General | County Administration | Deeds and Records | Recording Fees | 165.00 |
| 03/18/24 | 286154 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 03/18/24 | 286154 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 1,685.00 |
| 03/18/24 | 286155 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 657.00 |
| 03/18/24 | 286160 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 03/18/24 | 286161 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 154.30 |
| 03/18/24 | 286176 | General | County Administration | Deeds and Records | Recording Fees | 245.00 |
| 03/18/24 | 286191 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 258.50 |
| 03/18/24 | 286191 | General | County Administration | Deeds and Records | Recording Fees | 5,410.00 |
| 03/18/24 | 286191 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,206.50 |
| 03/18/24 | 286195 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,355.00 |
| 03/18/24 | 286195 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 03/18/24 | 286206 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 768.00 |
| 03/18/24 | 286206 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/18/24 | 286206 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | School Inspections | 245.00 |
| 03/18/24 | 286206 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/18/24 | 286215 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,374.04 |
| 03/18/24 | 286216 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 228.26 |
| 03/18/24 | 286216 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 596.30 |
| 03/18/24 | 286218 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 519.21 |
| 03/18/24 | 286218 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 119.80 |
| 03/18/24 | 286218 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 184.86 |
| 03/18/24 | 286218 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 548.30 |
| 03/18/24 | 286218 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 2,690.12 |
| 03/18/24 | 286220 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 134.79 |
| 03/18/24 | 286706 | LaneCare Subfund | Health & Human Services | Choice | Miscellaneous State | 271,788.44 |
| 03/18/24 | 286707 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 38,659.39 |
| 03/18/24 | 286757 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 6,352.30 |
| 03/18/24 | 286757 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 2,793.40 |
| 03/18/24 | 286757 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 1,827.53 |
| 03/18/24 | BI00286179 | General Road | Public Works | Sign Shop | Signage & Graphics | 2,981.93 |
| 03/19/24 | 286175 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 1,906.00 |

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| 03/19/24 | 286175 | Parks and Open Spaces | Public Works | Parks Operations | Season Passes | 10,220.00 |
| 03/19/24 | 286175 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 4,085.00 |
| 03/19/24 | 286175 | Parks and Open Spaces | Public Works | Parks Operations | Moorage | 551.00 |
| 03/19/24 | 286175 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 747.50 |
| 03/19/24 | 286175 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 415.00 |
| 03/19/24 | 286177 | General | County Administration | Deeds and Records | Recording Fees | 230.00 |
| 03/19/24 | 286177 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 190.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Building | Structural | 5,186.35 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,573.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Building | Plumbing Permits | 228.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,162.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Planning | Zoning Permits | 4,366.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,044.96 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,271.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 832.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,009.57 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,071.79 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,662.22 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/19/24 | 286185 | Land Management Fund | Public Works | Building | Plan Check Fees | 3,719.65 |
| 03/19/24 | 286187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 254.30 |
| 03/19/24 | 286188 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 231.00 |
| 03/19/24 | 286189 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 216.00 |
| 03/19/24 | 286189 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 850.00 |
| 03/19/24 | 286189 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 875.00 |
| 03/19/24 | 286190 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 177.25 |
| 03/19/24 | 286192 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,465.00 |
| 03/19/24 | 286192 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 240.00 |
| 03/19/24 | 286192 | General | Sheriff's Office | Civil Section | Civil Process | 1,737.00 |
| 03/19/24 | 286197 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/19/24 | 286197 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/19/24 | 286237 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 115.38 |
| 03/19/24 | 286249 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,670.00 |
| 03/19/24 | 286252 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 158.00 |

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| 03/19/24 | 286252 | General | County Administration | Deeds and Records | Recording Fees | 2,925.00 |
| 03/19/24 | 286252 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 750.50 |
| 03/19/24 | 286253 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 324.39 |
| 03/19/24 | 286257 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/19/24 | 286261 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 355.25 |
| 03/19/24 | 286261 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 275.08 |
| 03/19/24 | 286261 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 231.76 |
| 03/19/24 | 286261 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 1,067.74 |
| 03/19/24 | 286275 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 6,069.14 |
| 03/19/24 | 286275 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 664.48 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 6,837.61 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 3,466.75 |
| 03/19/24 | 286275 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 460.36 |
| 03/19/24 | 286275 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 745.72 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,358.28 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 3,258.81 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,383.40 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,168.23 |
| 03/19/24 | 286275 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,934.37 |
| 03/19/24 | 286822 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 812,030.76 |
| 03/19/24 | 286823 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 595,977.48 |
| 03/19/24 | BI00286230 | General Road | Public Works | Materials Testing | Materials Testing | 1,709.20 |
| 03/20/24 | 286207 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,005.00 |
| 03/20/24 | 286207 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 490.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | Structural | 3,437.79 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | Mechanical Permit | 730.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | Plumbing Permits | 987.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Electrical | Electrical Permit | 906.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Planning | Zoning Permits | 3,130.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 736.08 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 500.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | Forfeitures Other | 115.99 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 3,709.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 3,004.00 |

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| 03/20/24 | 286233 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,486.06 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,553.85 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 3,080.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/20/24 | 286233 | Land Management Fund | Public Works | Building | Plan Check Fees | 8,115.35 |
| 03/20/24 | 286233 | General Road | Public Works | Land&SubDivisions Surveys | Land Vacation Fees | 3,400.00 |
| 03/20/24 | 286233 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 200.50 |
| 03/20/24 | 286235 | General | County Administration | Deeds and Records | Recording Fees | 220.00 |
| 03/20/24 | 286235 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 152.00 |
| 03/20/24 | 286236 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 03/20/24 | 286238 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 171.00 |
| 03/20/24 | 286239 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,035.00 |
| 03/20/24 | 286239 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 888.26 |
| 03/20/24 | 286239 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/20/24 | 286239 | General | Sheriff's Office | Civil Section | Civil Process | 428.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 741.81 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 217.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 100.56 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 203.80 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 176.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 270.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 109.00 |
| 03/20/24 | 286246 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 161.00 |
| 03/20/24 | 286285 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 565.00 |
| 03/20/24 | 286285 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 250.00 |
| 03/20/24 | 286286 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,260.00 |
| 03/20/24 | 286289 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 165.50 |
| 03/20/24 | 286289 | General | County Administration | Deeds and Records | Recording Fees | 2,665.00 |
| 03/20/24 | 286289 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 779.00 |

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| 03/20/24 | 286298 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 127.43 |
| 03/20/24 | 286300 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 243,369.00 |
| 03/20/24 | 286300 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 47,271.00 |
| 03/20/24 | 286300 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 107,280.00 |
| 03/20/24 | 286300 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Miscellaneous State Revenue | 87,684.00 |
| 03/20/24 | 286303 | Lane Events Center | Public Works | Convention & Event Ops | Camping | 150.00 |
| 03/20/24 | 286392 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 254.86 |
| 03/20/24 | 286392 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,401.73 |
| 03/20/24 | 286421 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 151.40 |
| 03/20/24 | 286767 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Coordinated Care Org-CCO | 203,605.60 |
| 03/20/24 | 286796 | General | General Expense | General County Expense | County Marijuana Tax | 53,024.45 |
| 03/20/24 | 286798 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 10,050.00 |
| 03/20/24 | BI00286711 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 524.70 |
| 03/20/24 | BI00286711 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 8,800.00 |
| 03/20/24 | BI00286711 | Lane Events Center | Public Works | Convention & Event Ops | Electrical Revenue | 4,780.00 |
| 03/20/24 | BI00286711 | Lane Events Center | Public Works | Convention & Event Ops | Miscellaneous Svc Charges | 165.00 |
| 03/21/24 | 286264 | General | County Administration | Deeds and Records | Marriage | 110.00 |
| 03/21/24 | 286264 | General | County Administration | Deeds and Records | Recording Fees | 500.00 |
| 03/21/24 | 286264 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 275.50 |
| 03/21/24 | 286271 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 336.00 |
| 03/21/24 | 286271 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 3,005.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Building | Structural | 7,773.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Building | Mechanical Permit | 824.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Building | Plumbing Permits | 696.20 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,258.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Planning | Zoning Permits | 3,669.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,252.34 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 300.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,676.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 832.00 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 760.48 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,858.39 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,477.27 |
| 03/21/24 | 286272 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |

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| 03/21/24 | 286272 | Land Management Fund | Public Works | Building | Plan Check Fees | 2,845.58 |
| 03/21/24 | 286283 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,245.00 |
| 03/21/24 | 286283 | General | Sheriff's Office | Civil Section | Civil Process | 517.00 |
| 03/21/24 | 286283 | General | Sheriff's Office | Community Service | Miscellaneous Svc Charges | 125.00 |
| 03/21/24 | 286283 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 2,963.21 |
| 03/21/24 | 286283 | Corrections Commissary | Sheriff's Office | Corrections | Commissary & Vending Sales | 1,777.72 |
| 03/21/24 | 286284 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 278.00 |
| 03/21/24 | 286307 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 245.00 |
| 03/21/24 | 286316 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 24,945.00 |
| 03/21/24 | 286316 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Health & Human Services | 109,279.00 |
| 03/21/24 | 286316 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous State | 1,610.00 |
| 03/21/24 | 286318 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 163.00 |
| 03/21/24 | 286318 | General | County Administration | Deeds and Records | Recording Fees | 3,295.00 |
| 03/21/24 | 286318 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 760.00 |
| 03/21/24 | 286319 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 351,423.00 |
| 03/21/24 | 286319 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Miscellaneous State | 68,752.00 |
| 03/21/24 | 286322 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 340.00 |
| 03/21/24 | 286324 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,305.00 |
| 03/21/24 | 286324 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 03/21/24 | 286325 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 318.58 |
| 03/21/24 | 286325 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 552.67 |
| 03/21/24 | 286330 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.00 |
| 03/21/24 | 286330 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 113.00 |
| 03/21/24 | 286330 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 177.83 |
| 03/21/24 | 286330 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 293.39 |
| 03/21/24 | 286330 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 156.00 |
| 03/21/24 | 286330 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 138.65 |
| 03/21/24 | 286517 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 334.93 |
| 03/21/24 | 286592 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 2,616.08 |
| 03/21/24 | C000285664 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 161.28 |
| 03/21/24 | C000285664 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 635.93 |
| 03/21/24 | C000285664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 587.72 |
| 03/21/24 | C000285664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 156.00 |
| 03/21/24 | C000285664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 248.81 |

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| 03/21/24 | C000285664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 876.73 |
| 03/21/24 | C000285664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 617.25 |
| 03/22/24 | 286198 | General Road | Public Works | Bridges | Miscellaneous Svc Charges | 355.69 |
| 03/22/24 | 286274 | Solid Waste Disposal | Public Works | Waste Management Admin | System Benefit Fee | 2,752.68 |
| 03/22/24 | 286301 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,127.00 |
| 03/22/24 | 286302 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/22/24 | 286302 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/22/24 | 286308 | General | County Administration | Deeds and Records | Recording Fees | 315.00 |
| 03/22/24 | 286308 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 209.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Building | Structural | 8,093.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,830.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Building | Plumbing Permits | 1,082.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Electrical | Electrical Permit | 2,104.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,440.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 300.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 1,573.08 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 809.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 1,280.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 969.85 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,226.41 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 2,796.23 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Planning | Subdivision Fees | 3,568.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,013.89 |
| 03/22/24 | 286312 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 400.00 |
| 03/22/24 | 286312 | Land Management Fund | Public Works | Land Management Administration | Cnst Excise Tax Admin Fee | 120.53 |
| 03/22/24 | 286312 | SR SubFund Public Works | Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 03/22/24 | 286314 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,155.00 |
| 03/22/24 | 286314 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/22/24 | 286317 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Clinic Fees | 500.00 |
| 03/22/24 | 286329 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 305.00 |
| 03/22/24 | 286362 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 200.00 |
| 03/22/24 | 286362 | General | Sheriff's Office | Police Records | Report Fees | 130.00 |
| 03/22/24 | 286363 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,175.00 |

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| 03/22/24 | 286363 | General | Sheriff's Office | Civil Section | Civil Process | 184.00 |
| 03/22/24 | 286365 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 577.20 |
| 03/22/24 | 286365 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 132.33 |
| 03/22/24 | 286365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 503.76 |
| 03/22/24 | 286380 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 999.96 |
| 03/22/24 | 286380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 737.74 |
| 03/22/24 | 286380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 437.91 |
| 03/22/24 | 286380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 523.96 |
| 03/22/24 | 286380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 966.72 |
| 03/22/24 | 286380 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 1,579.00 |
| 03/22/24 | 286382 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 1,581.16 |
| 03/22/24 | 286388 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 209.50 |
| 03/22/24 | 286388 | General | County Administration | Deeds and Records | Recording Fees | 2,950.00 |
| 03/22/24 | 286388 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 988.00 |
| 03/22/24 | 286400 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 999.63 |
| 03/22/24 | 286400 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 2,652.03 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medicaid Wrap | 440,018.04 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicaid Wrap | 352,814.46 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicaid Wrap | 399,108.04 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medicaid Wrap | 442,331.27 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicaid Wrap | 53,202.19 |
| 03/22/24 | 286509 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Medicaid Wrap | 66,450.68 |
| 03/22/24 | 286509 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 431,102.23 |
| 03/22/24 | 286516 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Reproductive Hlth OR CCare | 1,167.19 |
| 03/22/24 | 286518 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 116.41 |
| 03/22/24 | 286667 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Special Projects | 136,327.16 |
| 03/22/24 | 286667 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 90,695.85 |
| 03/22/24 | BI00286344 | General | County Administration | Property Management | Parking | 4,434.06 |
| 03/22/24 | BI00286344 | General | County Administration | Property Management | Leases Revenue | 1,705.33 |
| 03/22/24 | BI00286344 | Intergovernmental Services | County Administration | Mailroom-InterDept | Mailroom Services | 5,044.36 |
| 03/22/24 | BI00286712 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 1,631.60 |
| 03/22/24 | BI00286712 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 454.25 |
| 03/22/24 | BI00286712 | Lane Events Center | Public Works | Convention & Event Ops | Convention Center Rental | 5,840.00 |
| 03/22/24 | BI00286712 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 1,080.00 |

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| 03/25/24 | 286338 | Community Justice | Comm Justice Rehab | Family Meditation | Parent Education | 1,950.00 |
| 03/25/24 | 286342 | General | County Administration | Deeds and Records | Marriage | 125.00 |
| 03/25/24 | 286342 | General | County Administration | Deeds and Records | Recording Fees | 210.00 |
| 03/25/24 | 286342 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 114.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Building | Structural | 1,452.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Building | Mechanical Permit | 548.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Building | Plumbing Permits | 321.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,298.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Planning | Zoning Permits | 914.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 407.28 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 2,409.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 644.80 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,418.52 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,229.39 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Planning | Subdivision Fees | 1,784.00 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Building | Plan Check Fees | 828.10 |
| 03/25/24 | 286348 | Land Management Fund | Public Works | Compliance Program | Plan Check Fees | 600.00 |
| 03/25/24 | 286351 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 120.00 |
| 03/25/24 | 286351 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 250.00 |
| 03/25/24 | 286352 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 617.00 |
| 03/25/24 | 286357 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 640.00 |
| 03/25/24 | 286357 | SR SubFund Public Safety | Sheriff's Office | Career Development Traing | Miscellaneous Sales | 1,200.00 |
| 03/25/24 | 286357 | General | Sheriff's Office | Police Dispatch | Other Local | 18,213.00 |
| 03/25/24 | 286357 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 240.00 |
| 03/25/24 | 286357 | General | Sheriff's Office | Civil Section | Civil Process | 150.00 |
| 03/25/24 | 286357 | General | Sheriff's Office | Police Records | Report Fees | 200.00 |
| 03/25/24 | 286358 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 149.40 |
| 03/25/24 | 286399 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,225.00 |
| 03/25/24 | 286399 | General | Sheriff's Office | Civil Section | Civil Process | 352.00 |
| 03/25/24 | 286405 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 154.30 |
| 03/25/24 | 286405 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 510.68 |
| 03/25/24 | 286405 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 4,372.25 |
| 03/25/24 | 286415 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 542.00 |

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| 03/25/24 | 286440 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 209.50 |
| 03/25/24 | 286440 | General | County Administration | Deeds and Records | Recording Fees | 3,910.00 |
| 03/25/24 | 286440 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 988.00 |
| 03/25/24 | 286503 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 713.89 |
| 03/25/24 | 286503 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 142.68 |
| 03/25/24 | 286503 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 483.12 |
| 03/25/24 | 286503 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 228.26 |
| 03/25/24 | 286503 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 134.55 |
| 03/25/24 | 286531 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Miscellaneous Federal | 126,249.20 |
| 03/25/24 | 286758 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 846.80 |
| 03/25/24 | 286803 | General | General Expense | General County Expense | Car Rental Tax | 102,990.77 |
| 03/25/24 | 286803 | General | General Expense | General Fund Initiatives | Car Rental Tax | 23,530.25 |
| 03/25/24 | 286803 | Parks and Open Spaces | Public Works | Parks Operations | Car Rental Tax | 14,717.00 |
| 03/26/24 | 286355 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 50,192.81 |
| 03/26/24 | 286355 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 240,509.36 |
| 03/26/24 | 286356 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Lane County Licenses | 1,894.00 |
| 03/26/24 | 286371 | Lane Events Center | Public Works | Convention & Event Ops | Concessions | 9,742.95 |
| 03/26/24 | 286371 | Lane Events Center | Public Works | Convention & Event Ops | Camping | 120.00 |
| 03/26/24 | 286374 | General | County Administration | Deeds and Records | Recording Fees | 115.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Building | Structural | 1,407.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Building | Mechanical Permit | 959.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Electrical | Electrical Permit | 796.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Planning | Zoning Permits | 1,977.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 383.76 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 809.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 882.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 1,248.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 859.95 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 2,109.68 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,828.39 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/26/24 | 286379 | Land Management Fund | Public Works | Building | Plan Check Fees | 5,793.95 |
| 03/26/24 | 286381 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |

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| 03/26/24 | 286383 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 200.00 |
| 03/26/24 | 286385 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 227.00 |
| 03/26/24 | 286386 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 384.00 |
| 03/26/24 | 286386 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 200.00 |
| 03/26/24 | 286395 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 970.00 |
| 03/26/24 | 286395 | General | Sheriff's Office | County Law Enforcement | Accident Prevention | 3,800.66 |
| 03/26/24 | 286395 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Eugene (Non-Grant) | 20,000.00 |
| 03/26/24 | 286395 | General | Sheriff's Office | Police Dispatch | Other Local | 6,000.00 |
| 03/26/24 | 286395 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/26/24 | 286395 | General | Sheriff's Office | Civil Section | Civil Process | 625.00 |
| 03/26/24 | 286395 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Miscellaneous Svc Charges | 8,000.00 |
| 03/26/24 | 286395 | SR SubFund Public Safety | Sheriff's Office | SW7 Radio Consortium | Miscellaneous Svc Charges | 2,165.00 |
| 03/26/24 | 286395 | SR SubFund Public Safety | Sheriff's Office | LRIG | Miscellaneous Svc Charges | 3,115.00 |
| 03/26/24 | 286425 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 213.00 |
| 03/26/24 | 286431 | General | County Administration | Deeds and Records | Marriage | 150.00 |
| 03/26/24 | 286431 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 137.25 |
| 03/26/24 | 286450 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 700.00 |
| 03/26/24 | 286451 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,030.00 |
| 03/26/24 | 286464 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 417.50 |
| 03/26/24 | 286464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 429.33 |
| 03/26/24 | 286464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 157.38 |
| 03/26/24 | 286500 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 33,774.00 |
| 03/26/24 | 286501 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | DMAP Open Card | 279.36 |
| 03/26/24 | 286501 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DMAP Open Card | 4,484.76 |
| 03/26/24 | 286501 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 1,237.51 |
| 03/26/24 | 286501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DMAP Open Card | 2,490.74 |
| 03/26/24 | 286501 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicaid Wrap | 1,123.64 |
| 03/26/24 | 286501 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Targeted Case Mgmt | 4,143.24 |
| 03/26/24 | 286603 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/26/24 | 286637 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 235.50 |
| 03/26/24 | 286637 | General | County Administration | Deeds and Records | Recording Fees | 3,675.00 |
| 03/26/24 | 286637 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 1,111.50 |
| 03/27/24 | 286402 | Parks and Open Spaces | Public Works | Campground Operations | Misc Camping Revenue | 663.50 |
| 03/27/24 | 286406 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 564.00 |

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| 03/27/24 | 286406 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,372.00 |
| 03/27/24 | 286406 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 735.00 |
| 03/27/24 | 286417 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 542.00 |
| 03/27/24 | 286417 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 400.00 |
| 03/27/24 | 286430 | General | County Administration | Deeds and Records | Recording Fees | 235.00 |
| 03/27/24 | 286430 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 190.00 |
| 03/27/24 | 286430 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 138.75 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Building | Structural | 1,869.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Building | Mechanical Permit | 1,157.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Building | Plumbing Permits | 465.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Electrical | Electrical Permit | 1,868.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Planning | Zoning Permits | 125.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 643.08 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 809.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 192.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 416.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 632.01 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 1,478.18 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 1,411.50 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Land Management Administration | Rural Addressing Fees | 299.00 |
| 03/27/24 | 286438 | Land Management Fund | Public Works | Building | Plan Check Fees | 1,923.45 |
| 03/27/24 | 286441 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 2,930.00 |
| 03/27/24 | 286442 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,210.00 |
| 03/27/24 | 286442 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 240.00 |
| 03/27/24 | 286442 | General | Sheriff's Office | Civil Section | Civil Process | 1,824.39 |
| 03/27/24 | 286444 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Miscellaneous Rent | 240.00 |
| 03/27/24 | 286444 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Miscellaneous Svc Charges | 3,673.00 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 405.98 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.04 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 292.72 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 1,166.18 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 126.04 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 812.32 |

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| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 205.80 |
| 03/27/24 | 286452 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 508.69 |
| 03/27/24 | 286452 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 100.84 |
| 03/27/24 | 286452 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 357.83 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 584.32 |
| 03/27/24 | 286452 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 188.30 |
| 03/27/24 | 286452 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 123.48 |
| 03/27/24 | 286454 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 240.80 |
| 03/27/24 | 286463 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 193.00 |
| 03/27/24 | 286467 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 116.25 |
| 03/27/24 | 286489 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Department Of Justice | 53,913.64 |
| 03/27/24 | 286489 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 108.00 |
| 03/27/24 | 286492 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 174.00 |
| 03/27/24 | 286492 | General | County Administration | Deeds and Records | Recording Fees | 3,550.00 |
| 03/27/24 | 286492 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 798.00 |
| 03/27/24 | 286493 | General Road | Public Works | Road Fund General Expense | Rent - Other Properties | 3,813.70 |
| 03/27/24 | 286495 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 710.97 |
| 03/27/24 | 286495 | General | Assessment and Taxation | Property & Tax Management | A&T Application Fee | 200.00 |
| 03/27/24 | 286497 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 359.00 |
| 03/27/24 | 286497 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 810.46 |
| 03/27/24 | 286547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 578.42 |
| 03/27/24 | 286547 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 468.37 |
| 03/27/24 | 286550 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,970.00 |
| 03/27/24 | 286550 | General | Sheriff's Office | Civil Section | Civil Process | 134.00 |
| 03/27/24 | 286659 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Coordinated Care Org-CCO | 7,916.39 |
| 03/27/24 | 286675 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 152.10 |
| 03/27/24 | 286737 | Notes Payable Debt Svc Fd | General Expense | ODOE Note Payable | Transfer Fr Capital Fund (400) | 23,050.00 |
| 03/27/24 | BI00286476 | General Road | Public Works | Design Services | ODOT | 3,425.04 |
| 03/27/24 | BI00286476 | General Road | Public Works | Inspections | ODOT | 2,637.50 |
| 03/27/24 | BI00286476 | General Road | Public Works | Construction Surveys | ODOT | 349.12 |
| 03/27/24 | BI00286476 | General Road | Public Works | Construction Surveys | ODOT | 349.12 |
| 03/27/24 | BI00286476 | General Road | Public Works | Construction Surveys | ODOT | 349.12 |
| 03/27/24 | BI00286476 | General Road | Public Works | Road Construction | ODOT | 41,338.61 |
| 03/27/24 | BI00286476 | General Road | Public Works | Right Of Way Services | ODOT | 3,982.72 |

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| 03/27/24 | BI00286476 | General Road | Public Works | Road Construction | ODOT | 1,302.88 |
| 03/27/24 | BI00286476 | Road Grants | Public Works | Territorial Hwy Exchange | ODOT | 638.28 |
| 03/28/24 | 286481 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 312.00 |
| 03/28/24 | 286481 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 200.00 |
| 03/28/24 | 286482 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 1,500.00 |
| 03/28/24 | 286482 | General | Sheriff's Office | Police Records | Vehicle Impound Fees | 120.00 |
| 03/28/24 | 286482 | General | Sheriff's Office | Civil Section | Civil Process | 493.00 |
| 03/28/24 | 286483 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 109.00 |
| 03/28/24 | 286485 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 202.00 |
| 03/28/24 | 286488 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 1,716.00 |
| 03/28/24 | 286488 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,127.00 |
| 03/28/24 | 286488 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/28/24 | 286496 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 101.90 |
| 03/28/24 | 286519 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 194.15 |
| 03/28/24 | 286534 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Miscellaneous State | 131,094.28 |
| 03/28/24 | 286536 | General | Assessment and Taxation | Property & Tax Management | Tax Penalties | 120.00 |
| 03/28/24 | 286536 | General | Assessment and Taxation | Property & Tax Management | Foreclosure Penalty | 1,234.73 |
| 03/28/24 | 286536 | General | Assessment and Taxation | Property & Tax Management | A&T Application Fee | 200.00 |
| 03/28/24 | 286538 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 560.00 |
| 03/28/24 | 286542 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 975.00 |
| 03/28/24 | 286542 | General | Sheriff's Office | Civil Section | Civil Process | 189.00 |
| 03/28/24 | 286549 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 751.58 |
| 03/28/24 | 286557 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 301.15 |
| 03/28/24 | 286557 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 4,589.84 |
| 03/28/24 | 286564 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 702.64 |
| 03/28/24 | 286564 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 4,689.84 |
| 03/28/24 | 286565 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 495.90 |
| 03/28/24 | 286568 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 193.50 |
| 03/28/24 | 286568 | General | County Administration | Deeds and Records | Recording Fees | 3,660.00 |
| 03/28/24 | 286568 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 912.00 |
| 03/28/24 | 286576 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DMAP Open Card | 1,503.85 |
| 03/28/24 | 286576 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 140.85 |
| 03/28/24 | 286576 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 5,303.32 |
| 03/28/24 | 286576 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 10,159.36 |

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| 03/28/24 | 286576 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Trillium/OHP FEES | 5,914.90 |
| 03/28/24 | 286576 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 9,534.28 |
| 03/28/24 | 286579 | Community Justice | Comm Justice Rehab | CC Supervision Services | DOR - Probationer Fees | 145.28 |
| 03/28/24 | 286582 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 200.00 |
| 03/28/24 | 286593 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 11,209.82 |
| 03/28/24 | 286594 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | PacificSource/OHP Fees | 89,217.30 |
| 03/28/24 | 286606 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 200.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 44,951.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,369.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 24,009.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,369.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 43,648.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 1,574.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Department Of Energy | 110.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 53,332.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 206.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 1,848.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Health & Human Services | 479.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 205.00 |
| 03/28/24 | 286610 | Intergovern Human Svces Fund | Health & Human Services | Weatherization | Miscellaneous State Revenue | 903.00 |
| 03/28/24 | 286620 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 618.67 |
| 03/28/24 | 286620 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 504.00 |
| 03/28/24 | 286620 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 286.69 |
| 03/28/24 | 286620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 226.01 |
| 03/28/24 | 286620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 163.14 |
| 03/28/24 | 286620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 872.11 |
| 03/28/24 | 286620 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 870.96 |
| 03/28/24 | 286663 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 176.19 |
| 03/28/24 | 286663 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 126.93 |
| 03/28/24 | 286663 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 821.96 |
| 03/28/24 | 286687 | General | Sheriff's Office | Jail Security | Community Corrections | 1,379,595.60 |
| 03/28/24 | 286687 | General | Sheriff's Office | Community Service | Community Corrections | 28,703.75 |
| 03/28/24 | 286687 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Community Corrections | 124,397.50 |
| 03/28/24 | 286687 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Community Corrections | 81,987.38 |

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| 03/28/24 | 286687 | Community Justice | Comm Justice Rehab | Treatment Court Support | Community Corrections | 20,830.00 |
| 03/28/24 | 286687 | Community Justice | Comm Justice Rehab | CC Supervision Services | Community Corrections | 2,876,950.89 |
| 03/28/24 | 286687 | Community Justice | Comm Justice Rehab | CCA SubContracts | Community Corrections | 420,438.38 |
| 03/28/24 | 286687 | Community Justice | Comm Justice Rehab | Enhanced Operations Pgm | Community Corrections | 84,812.87 |
| 03/28/24 | 286759 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Mental Health Division | 4,369.62 |
| 03/29/24 | 286349 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 26,840.77 |
| 03/29/24 | 286349 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 50,920.87 |
| 03/29/24 | 286350 | Solid Waste Disposal | Public Works | Waste Management Admin | Garbage Fees | 687.00 |
| 03/29/24 | 286491 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 1,355.00 |
| 03/29/24 | 286491 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,127.00 |
| 03/29/24 | 286508 | Community Justice | Comm Justice Rehab | CC Supervision Services | Supervised Probationer Fees | 1,060.00 |
| 03/29/24 | 286520 | General | County Administration | Deeds and Records | Recording Fees | 310.00 |
| 03/29/24 | 286520 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 199.50 |
| 03/29/24 | 286520 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 103.00 |
| 03/29/24 | 286527 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 03/29/24 | 286527 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Death Certificate Fees | 250.00 |
| 03/29/24 | 286529 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 885.00 |
| 03/29/24 | 286529 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 306.23 |
| 03/29/24 | 286529 | General | Sheriff's Office | Police Records | Civil Process | 250.00 |
| 03/29/24 | 286535 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Food Handlers Fees | 292.00 |
| 03/29/24 | 286539 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Miscellaneous Rent | 240.00 |
| 03/29/24 | 286539 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Miscellaneous Rent | 240.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Building | Structural | 3,202.74 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Building | Mechanical Permit | 863.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Building | Plumbing Permits | 173.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Electrical | Electrical Permit | 3,392.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Planning | Zoning Permits | 5,737.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Subsurface Sanitation | State Construction Surtax Coll | 700.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Building | State Construction Surtax Coll | 767.40 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Subsurface Sanitation | Site Inspections | 141.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Subsurface Sanitation | Waste System Inspections | 4,071.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Planning | Zoning Certification Fee | 923.00 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | LMD Technology Projects | Technology Assessment | 1,563.68 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Land Management Administration | LMD Permit Admin Fee | 3,738.80 |

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| 03/29/24 | 286541 | Land Management Fund | Public Works | Long Range Planning | Long-Range Planning Surcharge | 3,240.30 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Building | Plan Check Fees | 4,491.72 |
| 03/29/24 | 286541 | Land Management Fund | Public Works | Compliance Program | Plan Check Fees | 500.00 |
| 03/29/24 | 286541 | General Road | Public Works | Land&SubDivisions Surveys | Land Survey Fees | 1,500.00 |
| 03/29/24 | 286541 | General Road | Public Works | Land&SubDivisions Surveys | Partition Plat Check Fees | 1,300.00 |
| 03/29/24 | 286545 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 271.00 |
| 03/29/24 | 286545 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Swimming Pool Licenses | 2,288.00 |
| 03/29/24 | 286545 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 245.00 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Child Support Enforcement | 41,720.00 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Child Support Enforcement | 361,973.00 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | OR Dept of Justice | 36,895.63 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 28,502.00 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Miscellaneous State Revenue | 14,979.87 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Miscellaneous Svc Charges | 522.00 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 2,427.72 |
| 03/29/24 | 286551 | General | District Attorney | Criminal Prosecution | Refunds & Reimbursements | 1,282.90 |
| 03/29/24 | 286559 | General | County Administration | Deeds and Records | Marriage | 200.00 |
| 03/29/24 | 286559 | General | County Administration | Deeds and Records | Miscellaneous Svc Charges | 147.25 |
| 03/29/24 | 286560 | General | District Attorney | Criminal Prosecution | Discovery - Police Records | 102.20 |
| 03/29/24 | 286566 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 120.00 |
| 03/29/24 | 286572 | County Clerk Records Fund | County Administration | County Clerk | Other Assessment | 191.00 |
| 03/29/24 | 286572 | General | County Administration | Deeds and Records | Recording Fees | 2,885.00 |
| 03/29/24 | 286572 | Public Land Corner Prservation | Public Works | Corners Preservation | Public Land Corner Preservatn | 893.00 |
| 03/29/24 | 286600 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 995.10 |
| 03/29/24 | 286600 | General | Sheriff's Office | U of O Contract | Community Law Enforcement | 995.10 |
| 03/29/24 | 286600 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Electronic Supervision Fees | 147.00 |
| 03/29/24 | 286601 | General | Sheriff's Office | Police Records | Concealed Weapon Permit | 720.00 |
| 03/29/24 | 286601 | General | Sheriff's Office | Civil Section | Civil Process | 512.00 |
| 03/29/24 | 286602 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Trillium/OHP FEES | 200.39 |
| 03/29/24 | 286602 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Other Third Party Fees | 183.70 |
| 03/29/24 | 286602 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Other Third Party Fees | 101.32 |
| 03/29/24 | 286611 | General | County Administration | Elections | Special Elections | 69,247.12 |
| 03/29/24 | 286635 | Solid Waste Disposal | Public Works | Waste Management Admin | Rent - Other Properties | 1,988.75 |
| 03/29/24 | 286666 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Special Projects | 97,310.47 |

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| 03/29/24 | 286666 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Special Projects | 38,119.34 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 14,141.98 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 2,255.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Title V Flexible Funds | 11,578.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Family Planning | 4,229.88 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Family Planning | 4,229.78 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Family Planning | 4,229.88 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | HIV Block Grant Prevent Fed | 7,078.92 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | HIV Block Grant Prevent Fed | 4,428.83 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DHS Immunization | 6,285.17 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 96,024.22 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 4,036.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | WIC Program | 25,015.11 |
| 03/29/24 | 286681 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Oregon Mothers Care | 1,565.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 16,338.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 11,998.17 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 13,088.70 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State | 32,676.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 8,333.33 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 4,166.67 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | H I V Community Outreach | 69,338.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | PH Reserve Corps | OHD State Support | 26,232.17 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | OHD State Support | 39,452.42 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | School Based Clinic | 6,416.67 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | School Based Clinic | 6,416.67 |
| 03/29/24 | 286681 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | School Based Clinic | 5,000.00 |
| 03/29/24 | 286681 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | School Based Clinic | 5,000.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Tobacco Prevention | 78,844.43 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Tobacco Prevention | 2,155.17 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Public Health Contingency | Miscellaneous State Revenue | 105,226.15 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Mobile Public Health | Miscellaneous State Revenue | 17,523.66 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | PH Modernization | Miscellaneous State Revenue | 118,051.00 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Public Health Contingency | Miscellaneous State Revenue | 105,226.15 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Public Health Contingency | Miscellaneous State Revenue | 105,226.15 |

| Journal Date | Journal | Fund | Department | Division | Account | Amount |
|--------------|------------|--------------------------------|-------------------------|-------------------------------|-----------------------------|------------|
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Miscellaneous State Revenue | 9,750.25 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 1,428.08 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.17 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.11 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.11 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.11 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.11 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 1,428.08 |
| 03/29/24 | 286681 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Drinking Water Program | 4,284.17 |
| 03/29/24 | 286699 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 4,474.40 |
| 03/29/24 | 286699 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 914.00 |
| 03/29/24 | 286699 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 643.76 |
| 03/29/24 | 286699 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 2,026.54 |
| 03/29/24 | 286699 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Mental Health Division | 7,107.37 |
| 03/29/24 | 286814 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Coordinated Care Org-CCO | 200,000.00 |
| 03/29/24 | 286818 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Medicare | 176.99 |
| 03/29/24 | BI00286561 | General Road | Public Works | Design Services | Federal Highway Admin | 2,313.91 |
| 03/29/24 | BI00286561 | General Road | Public Works | Construction Services | Federal Highway Admin | 677.85 |
| 03/29/24 | BI00286561 | General Road | Public Works | Inspections | Federal Highway Admin | 2,868.87 |
| 03/29/24 | BI00286561 | General Road | Public Works | Traffic Engineering | Federal Highway Admin | 308.56 |
| 03/29/24 | BI00286561 | General Road | Public Works | Transportation Planning | Federal Highway Admin | 169.92 |
| 03/29/24 | BI00286561 | SR SubFund Public Works | Public Works | Special Districts | Engineering | 3,201.80 |
| 03/29/24 | BI00286561 | General Road | Public Works | Materials Testing | Materials Testing | 192.90 |
| 03/29/24 | BI00286561 | General Road | Public Works | Materials Testing | Materials Testing | 135.48 |
| 03/29/24 | BI00286561 | General Road | Public Works | Materials Testing | Materials Testing | 371.26 |
| 03/29/24 | BI00286561 | General Road | Public Works | Materials Testing | Materials Testing | 1,588.92 |
| 03/29/24 | BI00286761 | Lane Events Center | Public Works | Convention & Event Ops | Equipment Rental | 662.50 |
| 03/29/24 | BI00286761 | Lane Events Center | Public Works | Convention & Event Ops | Auditorium Rental | 790.00 |
| 03/31/24 | BI00286713 | Lane Events Center | Public Works | Convention & Event Ops | Advertising | 275.00 |
| 03/31/24 | BI00286846 | Lane Events Center | Public Works | Convention & Event Ops | Sports-Recreation Revenue | 2,580.00 |
| 03/31/24 | C000281888 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Miscellaneous State | 101,994.32 |
| 03/31/24 | C000281891 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Housing & Comm Development | 13,495.20 |
| 03/31/24 | C000281891 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Housing & Comm Development | 29,877.00 |

32,483,283.09