

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/03/19	228814	General	County Administration	Deeds and Records	Marriage	120.00
06/03/19	228814	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/03/19	228814	General	County Administration	Deeds and Records	Recording Fees	820.00
06/03/19	228814	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
06/03/19	228814	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	115.00
06/03/19	228825	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	139.00
06/03/19	228826	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
06/03/19	228827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	425.00
06/03/19	228828	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	911.00
06/03/19	228829	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
06/03/19	228834	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	892.00
06/03/19	228835	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	339.00
06/03/19	228835	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	788.03
06/03/19	228835	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	105.08
06/03/19	228835	Land Management Fund	Public Works	Building	State Construction Surtax Coll	277.26
06/03/19	228835	Land Management Fund	Public Works	Electrical	Electrical Permit	1,941.00
06/03/19	228835	Land Management Fund	Public Works	Planning	Zoning Permits	1,750.00
06/03/19	228835	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	682.97
06/03/19	228835	Land Management Fund	Public Works	Building	Plan Check Fees	813.17
06/03/19	228835	Land Management Fund	Public Works	Building	Mechanical Permit	369.55
06/03/19	228836	Health & Human Services	Health & Human Services	Prevention Coordination	Special Projects	500.00
06/03/19	228836	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	110.00
06/03/19	228837	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	676.00
06/03/19	228839	General	Sheriff's Office	Court Security	Trans. Of Prisoners	320.78
06/03/19	228839	General	Sheriff's Office	Civil Section	Civil Process	2,111.26
06/03/19	228839	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/03/19	228839	General	Sheriff's Office	Police Records	Concealed Weapon Permit	820.00
06/03/19	228839	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,460.00
06/03/19	228839	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	165.00
06/03/19	228839	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,632.15
06/03/19	228873	General	County Administration	Deeds and Records	Marriage Ceremonies	179.21
06/03/19	228873	General	County Administration	Deeds and Records	Marriage	147.02
06/03/19	228880	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,681.00
06/03/19	228881	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,670.00
06/03/19	228884	General	County Administration	Deeds and Records	State Processing Fee	111.50
06/03/19	228884	General	County Administration	Deeds and Records	Recording Fees	8,625.00
06/03/19	228884	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,090.00
06/03/19	228884	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	444.50
06/03/19	228892	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	184.92
06/03/19	228892	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	378.95
06/03/19	228892	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	444.00
06/03/19	228892	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.00
06/03/19	228892	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	125.00
06/03/19	228893	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
06/03/19	228895	General	Sheriff's Office	Police Records	Concealed Weapon Permit	180.00
06/03/19	228895	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/03/19	228908	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
06/03/19	228975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,110.13
06/03/19	228975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.72
06/03/19	228975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	232.99
06/03/19	229291	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	135.00
06/03/19	BI00228867	Lane Events Center	Public Works	Sports Center	Sports-Recreation Revenue	3,000.00
06/03/19	BI00228986	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,000.50
06/03/19	BI00228986	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
06/03/19	BI00228986	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
06/04/19	228863	General	County Administration	Deeds and Records	Recording Fees	1,090.00
06/04/19	228863	General	County Administration	Deeds and Records	Marriage	232.98
06/04/19	228863	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	193.25
06/04/19	228863	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
06/04/19	228863	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	192.00
06/04/19	228870	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	189.00
06/04/19	228870	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	468.96
06/04/19	228870	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	281.00
06/04/19	228871	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	207.00
06/04/19	228872	Health & Human Services	Health & Human Services	Vital Records	Childrens Trust Fund	240.00
06/04/19	228872	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
06/04/19	228874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	308.00
06/04/19	228878	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,010.00
06/04/19	228882	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/04/19	228882	Land Management Fund	Public Works	Planning	Zoning Permits	1,150.00
06/04/19	228882	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,100.00
06/04/19	228882	Land Management Fund	Public Works	Building	Mechanical Permit	697.10
06/04/19	228882	Land Management Fund	Public Works	Building	Structural	753.70
06/04/19	228882	Land Management Fund	Public Works	Building	Plan Check Fees	3,357.17
06/04/19	228882	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,832.64
06/04/19	228882	Land Management Fund	Public Works	Electrical	Electrical Permit	1,646.00
06/04/19	228882	Land Management Fund	Public Works	Planning	Subdivision Fees	1,500.00
06/04/19	228882	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	432.80
06/04/19	228882	Land Management Fund	Public Works	Building	State Construction Surtax Coll	448.38
06/04/19	228882	Land Management Fund	Public Works	Building	Plumbing Permits	639.80

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06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/04/19	228882	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	281.97
06/04/19	228882	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,114.61
06/04/19	228882	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	500.00
06/04/19	228882	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/04/19	228882	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,569.20
06/04/19	228882	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	798.00
06/04/19	228887	General	Sheriff's Office	Police Records	Concealed Weapon Permit	515.00
06/04/19	228887	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
06/04/19	228887	General	Sheriff's Office	Police Records	Miscellaneous Sales	224.40
06/04/19	228887	General	Sheriff's Office	Civil Section	Civil Process	720.00
06/04/19	228887	General	Sheriff's Office	Police Records	Fingerprinting Fees	190.00
06/04/19	228887	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	845.94
06/04/19	228888	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	1,875.00
06/04/19	228888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	21,938.46
06/04/19	228888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	60,030.79
06/04/19	228890	General	General Expense	General County Expense	Criminal Fine & Assessment	3,073.70
06/04/19	228890	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,824.00
06/04/19	228909	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	243.00
06/04/19	228909	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/04/19	228909	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	305.00
06/04/19	228909	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	390.00
06/04/19	228939	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.00
06/04/19	228939	General	County Administration	Deeds and Records	Marriage	150.00
06/04/19	228939	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/04/19	228946	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	210.00
06/04/19	228951	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	4,853.20
06/04/19	228952	General	County Administration	Deeds and Records	Recording Fees	6,180.00
06/04/19	228952	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,520.00
06/04/19	228952	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	323.00
06/04/19	228959	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,095.00
06/04/19	228961	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	77,530.36
06/04/19	228961	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	16,189.08
06/04/19	228962	General	Sheriff's Office	Police Records	Fingerprinting Fees	125.00
06/04/19	228962	General	Sheriff's Office	Police Records	Concealed Weapon Permit	265.00
06/04/19	228962	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	438.00
06/04/19	229172	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	255.10
06/04/19	229172	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	266.73
06/04/19	229172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,653.33
06/04/19	229172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,968.23
06/04/19	229172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.82
06/04/19	229206	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	240.00
06/04/19	229712	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Reimbursements	156.76
06/04/19	BI00228932	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,193.00
06/04/19	BI00228932	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	836.00
06/04/19	BI00228932	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	456.00
06/04/19	BI00228932	Technology Services	Information Services	Enterprise Applications	Other Local	458.33
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	500.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	2,575.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	5,911.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	3,691.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	3,420.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	2,938.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,312.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	1,615.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,183.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	8,813.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	845.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,830.00
06/04/19	BI00228932	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,289.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,032.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	246.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,458.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Other Local	147.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Other Local	460.00
06/04/19	BI00228932	Technology Services	Information Services	Customer Srvc & Support	Other Local	2,458.00
06/04/19	BI00229315	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,200.00
06/04/19	BI00229315	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	316.00
06/04/19	BI00229315	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	590.00
06/04/19	PWCR3298	General Road	Public Works	Road Fund General Expense	Interest On Assessments	5,023.92
06/04/19	PWCR3298	General Road	Public Works	Road Fund General Expense	Road Assessments	2,149.00
06/04/19	PWCR3298	General Road	Public Works	Public Works Permits	Public Works Permits	2,626.50
06/04/19	PWCR3298	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,446.75
06/04/19	PWCR3298	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	6,445.93
06/04/19	PWCR3298	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	9,065.02
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	462.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	426.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	504.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	336.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00

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06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	432.00
06/05/19	228906	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
06/05/19	228923	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,830.00
06/05/19	228924	General	County Administration	Deeds and Records	Recording Fees	310.00
06/05/19	228924	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/05/19	228924	General	County Administration	Deeds and Records	Marriage	245.00
06/05/19	228924	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.50
06/05/19	228924	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
06/05/19	228925	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	116.00
06/05/19	228931	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,292.00
06/05/19	228937	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/05/19	228938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
06/05/19	228940	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/05/19	228940	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,350.00
06/05/19	228940	Land Management Fund	Public Works	Planning	Zoning Permits	200.00
06/05/19	228940	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,387.30
06/05/19	228940	Land Management Fund	Public Works	Building	Plan Check Fees	2,938.18
06/05/19	228940	Land Management Fund	Public Works	Building	Structural	313.70
06/05/19	228940	Land Management Fund	Public Works	Building	Mechanical Permit	1,251.10
06/05/19	228940	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
06/05/19	228940	Land Management Fund	Public Works	Land Management Administratio	Rural Addressing Fees	250.00
06/05/19	228940	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,585.00
06/05/19	228940	Land Management Fund	Public Works	Land Management Administratio	LMD Permit Admin Fee	1,600.70
06/05/19	228940	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	213.44
06/05/19	228940	Land Management Fund	Public Works	Building	State Construction Surtax Coll	496.35
06/05/19	228940	Land Management Fund	Public Works	Electrical	Electrical Permit	2,449.00
06/05/19	228940	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,360.00
06/05/19	228942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	145.00
06/05/19	228943	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
06/05/19	228943	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/05/19	228943	General	Sheriff's Office	Police Records	Report Fees	130.00
06/05/19	228943	General	Sheriff's Office	Civil Section	Civil Process	215.00
06/05/19	228943	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,152.00
06/05/19	228943	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	303.00
06/05/19	228944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
06/05/19	228948	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,777.70
06/05/19	228950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	432.00
06/05/19	228950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	354.16
06/05/19	228950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	751.28
06/05/19	228953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	506.20
06/05/19	228954	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	171.50
06/05/19	228957	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	12,240.00
06/05/19	228958	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	1,800.00
06/05/19	228958	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	410.00
06/05/19	228994	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/05/19	228999	General	County Administration	Deeds and Records	Recording Fees	5,290.00
06/05/19	228999	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,301.50
06/05/19	228999	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	280.00
06/05/19	229000	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,790.00
06/05/19	229007	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	6,100.00
06/05/19	229007	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	162.50
06/05/19	229007	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	240.02
06/05/19	229008	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,330.00
06/05/19	229017	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	382.29
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,734.35
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,529.16
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,302.26
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,227.80
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	805.02
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	684.57
06/05/19	229017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/05/19	229019	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/05/19	229051	General	Sheriff's Office	Police Records	Concealed Weapon Permit	500.00
06/05/19	229148	Youth Services SubFund	Health & Human Services	Admin Youth Services	Other Clerk Fees	204.69
06/05/19	229290	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	10,573.34
06/05/19	229324	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,826.84
06/05/19	229324	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	14,072.82
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	115.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	115.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	1,860.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	180.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	103.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	115.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	160.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	740.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	103.00
06/05/19	BI00228987	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
06/05/19	BI00228987	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
06/05/19	BI00228987	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	103.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	2,145.00
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	2,145.83
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	2,145.83
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	103.00
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	2,145.83
06/05/19	BI00228987	Technology Services	Information Services	Business Applications	Counties	103.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Miscellaneous Cities	146.25
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Miscellaneous Cities	382.50
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Miscellaneous Cities	382.50
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	440.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	103.00
06/05/19	BI00228987	Technology Services	Information Services	GIS Services	Counties	150.00
06/06/19	228918	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,937.00
06/06/19	228918	General Road	Public Works	Public Works Permits	Facility Access Permits	700.00
06/06/19	228918	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,300.00
06/06/19	228918	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,470.00
06/06/19	228919	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	108.58
06/06/19	228919	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	269.53
06/06/19	228919	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	381.71
06/06/19	228920	Parks and Open Spaces	Public Works	Parks Operations	Admissions	344.00
06/06/19	228920	Parks and Open Spaces	Public Works	Parks Operations	Admissions	448.00
06/06/19	228920	Parks and Open Spaces	Public Works	Parks Operations	Admissions	140.00
06/06/19	228921	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,123.90
06/06/19	228921	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,228.00
06/06/19	228921	Parks and Open Spaces	Public Works	Parks Operations	Admissions	396.00
06/06/19	228921	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,552.00
06/06/19	228921	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,836.00
06/06/19	228976	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	87,788.53
06/06/19	228976	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	44,237.96
06/06/19	228977	General Road	Public Works	Sign Shop	Signage & Graphics	280.80
06/06/19	228980	General	County Administration	Deeds and Records	Recording Fees	685.00
06/06/19	228980	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00
06/06/19	228980	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	122.50
06/06/19	228997	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,090.00
06/06/19	228998	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	301.50
06/06/19	228998	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/06/19	228998	Land Management Fund	Public Works	Planning	Zoning Permits	3,350.00
06/06/19	228998	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
06/06/19	228998	Land Management Fund	Public Works	Building	Mechanical Permit	791.70
06/06/19	228998	Land Management Fund	Public Works	Building	Structural	3,527.05
06/06/19	228998	Land Management Fund	Public Works	Building	Plan Check Fees	1,295.91
06/06/19	228998	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,937.81
06/06/19	228998	Land Management Fund	Public Works	Electrical	Electrical Permit	736.00
06/06/19	228998	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/06/19	228998	Land Management Fund	Public Works	Building	State Construction Surtax Coll	778.36
06/06/19	228998	Land Management Fund	Public Works	Building	Plumbing Permits	707.55
06/06/19	228998	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	281.24
06/06/19	228998	Land Management Fund	Public Works	Land Management Administratio	LMD Permit Admin Fee	2,132.09
06/06/19	228998	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,598.00
06/06/19	228998	Land Management Fund	Public Works	Land Management Administratio	Rural Addressing Fees	250.00
06/06/19	228998	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
06/06/19	228998	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/06/19	229005	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	545,524.14
06/06/19	229005	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,517.26
06/06/19	229005	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,508.60
06/06/19	229005	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	262.08
06/06/19	229005	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
06/06/19	229020	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/06/19	229033	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/06/19	229033	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.75
06/06/19	229033	General	County Administration	Deeds and Records	Marriage	225.00
06/06/19	229040	General	County Administration	Deeds and Records	Recording Fees	5,965.00
06/06/19	229040	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,539.00
06/06/19	229040	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	331.50
06/06/19	229045	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	880.00
06/06/19	229052	General	Sheriff's Office	Jail Security	Miscellaneous Federal	2,400.00
06/06/19	229053	General	Sheriff's Office	Police Records	Concealed Weapon Permit	295.00
06/06/19	229053	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	191.00
06/06/19	229064	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.55
06/06/19	229064	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	314.10
06/06/19	229064	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.00
06/06/19	229064	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	454.29
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	279.98
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	225.04
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	189.06
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	161.74
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	761.11
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	397.20
06/06/19	229064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	616.03

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/06/19	229093	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,448.00
06/06/19	229164	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/06/19	229164	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
06/06/19	229209	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	240.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	585.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	390.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	2,016.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	536.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
06/07/19	229018	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
06/07/19	229024	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
06/07/19	229025	General	County Administration	Deeds and Records	Recording Fees	580.00
06/07/19	229025	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	522.50
06/07/19	229025	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	113.50
06/07/19	229031	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,578.00
06/07/19	229035	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
06/07/19	229036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,701.85
06/07/19	229036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.86
06/07/19	229041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
06/07/19	229043	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	133.00
06/07/19	229043	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
06/07/19	229044	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
06/07/19	229044	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
06/07/19	229044	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,763.00
06/07/19	229044	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
06/07/19	229044	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	2,855.18
06/07/19	229044	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	380.69
06/07/19	229044	Land Management Fund	Public Works	Building	Plumbing Permits	864.10
06/07/19	229044	Land Management Fund	Public Works	Building	State Construction Surtax Coll	916.14
06/07/19	229044	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/07/19	229044	Land Management Fund	Public Works	Planning	Subdivision Fees	1,500.00
06/07/19	229044	Land Management Fund	Public Works	Land Management Administrati	Cash Over & Under	652.00
06/07/19	229044	Land Management Fund	Public Works	Electrical	Electrical Permit	1,093.00
06/07/19	229044	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,474.49
06/07/19	229044	Land Management Fund	Public Works	Building	Plan Check Fees	2,101.63
06/07/19	229044	Land Management Fund	Public Works	Building	Structural	4,074.40
06/07/19	229044	Land Management Fund	Public Works	Building	Mechanical Permit	998.20
06/07/19	229044	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
06/07/19	229044	Land Management Fund	Public Works	Planning	Zoning Permits	3,500.00
06/07/19	229049	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,460.00
06/07/19	229049	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/07/19	229049	General	Sheriff's Office	Police Records	Miscellaneous Sales	308.55
06/07/19	229049	General	Sheriff's Office	Civil Section	Civil Process	2,437.78
06/07/19	229049	General	Sheriff's Office	Property/Evidence Unit	Refunds & Reimbursements	131.71
06/07/19	229049	General	Sheriff's Office	Police Records	Fingerprinting Fees	185.00
06/07/19	229049	General	Sheriff's Office	Police Records	OLCC Endorsements	120.00
06/07/19	229049	General	Sheriff's Office	Police Services Training	Refunds & Reimbursements	5,338.70
06/07/19	229049	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	105.00
06/07/19	229049	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,439.00
06/07/19	229049	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	248.00
06/07/19	229075	General	County Administration	Deeds and Records	Marriage	200.00
06/07/19	229075	General	County Administration	Deeds and Records	Marriage Ceremonies	330.00
06/07/19	229084	General	County Administration	Deeds and Records	Recording Fees	4,485.00
06/07/19	229084	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,178.00
06/07/19	229084	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
06/07/19	229094	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,850.00
06/07/19	229097	General	Sheriff's Office	Police Records	Concealed Weapon Permit	350.00
06/07/19	229097	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	294.00
06/07/19	229109	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,400.00
06/07/19	229113	Health & Human Services	Health & Human Services	MCH-Babies First	Health & Human Services	8,948.95
06/07/19	229131	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	170.00
06/07/19	229135	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	115.58
06/07/19	229135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	249.66
06/07/19	229135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.42
06/07/19	229135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.79
06/07/19	229135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	139.99
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	1,931.23
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	3,742.40
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	5,679.66
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	9,353.00
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	3,259.13
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	4,297.00
06/07/19	229241	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	478.44
06/07/19	229351	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	51,562.76
06/07/19	229351	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	7,117.03
06/07/19	229351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	271,753.74
06/07/19	BI00229068	Technology Services	Information Services	Enterprise Applications	Miscellaneous Cities	42,245.43
06/07/19	BI00229316	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	390.00
06/07/19	BI00229316	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	245.50

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/07/19	BIO0229316	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	390.00
06/07/19	PWCR3300	General	Public Works	Property Management	Rent - Other Properties	3,390.00
06/07/19	PWCR3300	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
06/07/19	PWCR3300	General Road	Public Works	Bridges	Scrap Metal Sales	414.20
06/07/19	PWCR3300	General Road	Public Works	Transportation Planning	Miscellaneous PW	1,000.00
06/07/19	PWCR3300	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	214.00
06/07/19	PWCR3300	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	400.00
06/07/19	PWCR3300	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	2,000.00
06/07/19	PWCR3300	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	647.00
06/10/19	229066	General	County Administration	Deeds and Records	Marriage	355.00
06/10/19	229066	General	County Administration	Deeds and Records	Recording Fees	900.00
06/10/19	229066	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/10/19	229066	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	182.75
06/10/19	229066	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	570.00
06/10/19	229066	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	126.50
06/10/19	229066	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
06/10/19	229073	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	214.06
06/10/19	229076	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
06/10/19	229078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	901.94
06/10/19	229080	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	1,089.00
06/10/19	229085	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
06/10/19	229087	Health & Human Services	Health & Human Services	Administration	Rent - Other Properties	275.00
06/10/19	229088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	112.81
06/10/19	229090	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
06/10/19	229090	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/10/19	229090	Land Management Fund	Public Works	Electrical	Electrical Permit	1,746.00
06/10/19	229090	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,014.06
06/10/19	229090	Land Management Fund	Public Works	Building	Plumbing Permits	977.70
06/10/19	229090	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	226.82
06/10/19	229090	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,712.47
06/10/19	229090	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/10/19	229090	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	160.00
06/10/19	229090	Land Management Fund	Public Works	Planning	Zoning Permits	2,050.00
06/10/19	229090	Land Management Fund	Public Works	Building	Mechanical Permit	1,600.10
06/10/19	229090	Land Management Fund	Public Works	Building	Structural	4,126.70
06/10/19	229090	Land Management Fund	Public Works	Building	Plan Check Fees	576.00
06/10/19	229090	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,484.15
06/10/19	229090	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/10/19	229090	Land Management Fund	Public Works	Land Management Administration	Miscellaneous Sales	260.00
06/10/19	229091	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,000.00
06/10/19	229091	General	Sheriff's Office	Civil Section	Civil Process	395.00
06/10/19	229091	General	Sheriff's Office	Police Records	OLCC Endorsements	105.00
06/10/19	229091	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,318.20
06/10/19	229095	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,421.00
06/10/19	229099	General	County Administration	Facilities Warehouse	Miscellaneous Sales	292.00
06/10/19	229099	General	County Administration	Facilities Warehouse	Miscellaneous Sales	1,400.00
06/10/19	229100	General	County Administration	Facilities Warehouse	Miscellaneous Sales	630.00
06/10/19	229104	General	General Expense	General County Expense	Criminal Fine & Assessment	399.38
06/10/19	229104	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	266.26
06/10/19	229105	General	General Expense	General County Expense	Circuit Court Fines	14,162.95
06/10/19	229106	General	General Expense	General County Expense	Circuit Court Fines	189.00
06/10/19	229107	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Refunds & Reimbursements	4,499.60
06/10/19	229120	General	County Administration	Deeds and Records	Recording Fees	6,925.00
06/10/19	229120	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,757.50
06/10/19	229120	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	374.00
06/10/19	229124	General	County Administration	Deeds and Records	Marriage	254.38
06/10/19	229124	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	120.73
06/10/19	229124	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/10/19	229124	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	101.75
06/10/19	229128	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,442.00
06/10/19	229132	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/10/19	229132	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	432.00
06/10/19	229132	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
06/10/19	229151	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	670.00
06/10/19	229173	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	375.95
06/10/19	229173	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	572.80
06/10/19	229173	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.44
06/10/19	229173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	903.88
06/10/19	229173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	379.34
06/10/19	229173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	962.07
06/10/19	229173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,848.17
06/10/19	229271	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	400.00
06/10/19	229271	General	Sheriff's Office	Police Records	Concealed Weapon Permit	250.00
06/10/19	229271	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
06/10/19	229271	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	303.00
06/10/19	229271	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/11/19	229092	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,410.00
06/11/19	229111	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	168.77
06/11/19	229111	General	County Administration	Deeds and Records	Marriage	170.62
06/11/19	229111	General	County Administration	Deeds and Records	Recording Fees	1,814.43

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/11/19	229111	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,490.41
06/11/19	229111	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	315.27
06/11/19	229112	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	213.88
06/11/19	229117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
06/11/19	229118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
06/11/19	229119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	177.00
06/11/19	229121	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
06/11/19	229122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	13,852.74
06/11/19	229122	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,835.36
06/11/19	229123	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
06/11/19	229123	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	306.00
06/11/19	229123	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/11/19	229123	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
06/11/19	229123	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,200.00
06/11/19	229123	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,332.73
06/11/19	229123	Land Management Fund	Public Works	Building	Plan Check Fees	3,837.19
06/11/19	229123	Land Management Fund	Public Works	Building	Structural	2,937.10
06/11/19	229123	Land Management Fund	Public Works	Building	Mechanical Permit	1,045.75
06/11/19	229123	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	224.00
06/11/19	229123	Land Management Fund	Public Works	Land Management Administrati	Rural Addressing Fees	250.00
06/11/19	229123	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,537.77
06/11/19	229123	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	205.02
06/11/19	229123	Land Management Fund	Public Works	Building	Plumbing Permits	644.75
06/11/19	229123	Land Management Fund	Public Works	Building	State Construction Surtax Coll	666.13
06/11/19	229123	Land Management Fund	Public Works	Electrical	Electrical Permit	1,019.00
06/11/19	229125	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
06/11/19	229125	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/11/19	229126	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
06/11/19	229129	General	Sheriff's Office	Police Records	OLCC Endorsements	290.00
06/11/19	229129	General	Sheriff's Office	Police Records	Fingerprinting Fees	135.00
06/11/19	229129	General	Sheriff's Office	Police Records	Concealed Weapon Permit	775.00
06/11/19	229129	General	Sheriff's Office	Police Records	Miscellaneous Sales	105.95
06/11/19	229129	General	Sheriff's Office	Police Records	Springfield	750.00
06/11/19	229129	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
06/11/19	229129	General	Sheriff's Office	Civil Section	Civil Process	485.00
06/11/19	229129	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	3,456.20
06/11/19	229129	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	143.00
06/11/19	229130	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	930.00
06/11/19	229130	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	170.00
06/11/19	229130	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	336.00
06/11/19	229133	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/11/19	229141	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
06/11/19	229141	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,731.75
06/11/19	229141	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,190.00
06/11/19	229149	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	243.00
06/11/19	229149	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
06/11/19	229155	General	County Administration	Deeds and Records	Marriage	200.00
06/11/19	229155	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.25
06/11/19	229158	General	County Administration	Deeds and Records	Recording Fees	5,065.00
06/11/19	229158	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
06/11/19	229158	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.50
06/11/19	229159	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	705.00
06/11/19	229170	General	Sheriff's Office	Civil Section	Civil Process	150.00
06/11/19	229170	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	300.00
06/11/19	229170	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
06/11/19	229176	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	44,020.00
06/11/19	229176	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	65,341.30
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,655.12
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	638,797.08
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,913.98
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,027.44
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	934.32
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	792.68
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	622.82
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	113.24
06/11/19	229176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	209.06
06/11/19	229178	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	9,298.85
06/11/19	229178	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	9,298.85
06/11/19	229214	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	7,231.08
06/11/19	229407	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,641.00
06/11/19	BI00229152	PC Replacement	Information Services	Infrastructure Replacement	Other Local	600.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Admissions	353.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Admissions	150.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,620.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Amusements	17,880.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	5,600.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,895.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,981.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camping	31,090.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camping	7,809.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camping	21,549.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Camping	33,796.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	142.00
06/12/19	229030	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	864.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	7,455.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	555.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	680.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	660.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,840.00
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Moorage	8,459.10
06/12/19	229030	Parks and Open Spaces	Public Works	Parks Operations	Moorage	4,024.30
06/12/19	229030	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,143.00
06/12/19	229065	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,811.00
06/12/19	229146	General	County Administration	Deeds and Records	Recording Fees	1,205.00
06/12/19	229146	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	655.50
06/12/19	229146	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	142.50
06/12/19	229160	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
06/12/19	229160	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	270.00
06/12/19	229163	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
06/12/19	229163	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/12/19	229163	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/12/19	229163	Land Management Fund	Public Works	Planning	Zoning Certification Fee	956.57
06/12/19	229163	Land Management Fund	Public Works	Planning	Zoning Permits	5,450.00
06/12/19	229163	Land Management Fund	Public Works	Building	Mechanical Permit	802.70
06/12/19	229163	Land Management Fund	Public Works	Building	Structural	4,770.58
06/12/19	229163	Land Management Fund	Public Works	Building	Plan Check Fees	529.16
06/12/19	229163	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,039.82
06/12/19	229163	Land Management Fund	Public Works	Electrical	Electrical Permit	805.00
06/12/19	229163	Land Management Fund	Public Works	Building	Mobile Home Permits	1,319.40
06/12/19	229163	Land Management Fund	Public Works	Building	State Construction Surtax Coll	995.90
06/12/19	229163	Land Management Fund	Public Works	Building	Plumbing Permits	731.35
06/12/19	229163	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	313.83
06/12/19	229163	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	2,353.66
06/12/19	229163	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/12/19	229163	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,792.00
06/12/19	229165	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	935.00
06/12/19	229167	General	Sheriff's Office	Police Records	Concealed Weapon Permit	575.00
06/12/19	229167	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/12/19	229167	General	Sheriff's Office	Civil Section	Civil Process	633.32
06/12/19	229168	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	290.00
06/12/19	229169	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	572.00
06/12/19	229171	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	417.00
06/12/19	229171	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,350.00
06/12/19	229171	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	483.00
06/12/19	229185	General	County Administration	Deeds and Records	Marriage	200.00
06/12/19	229185	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.25
06/12/19	229190	General	County Administration	Deeds and Records	Recording Fees	4,320.00
06/12/19	229190	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,501.00
06/12/19	229190	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	319.00
06/12/19	229195	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	890.00
06/12/19	229196	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,709.00
06/12/19	229198	General	Sheriff's Office	Police Records	Concealed Weapon Permit	430.00
06/12/19	229198	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	130.00
06/12/19	229199	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	490.00
06/12/19	229203	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/12/19	229376	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,957.99
06/12/19	229376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,151.85
06/13/19	229175	General	County Administration	Deeds and Records	Recording Fees	215.00
06/13/19	229175	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	108.50
06/13/19	229175	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
06/13/19	229182	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	85,690.00
06/13/19	229183	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,081.00
06/13/19	229184	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/13/19	229187	General	Sheriff's Office	Police Records	Concealed Weapon Permit	905.00
06/13/19	229187	General	Sheriff's Office	Police Records	Report Fees	140.00
06/13/19	229187	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
06/13/19	229187	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	553.00
06/13/19	229192	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,648.00
06/13/19	229192	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,654.72
06/13/19	229192	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	220.62
06/13/19	229192	Land Management Fund	Public Works	Building	Plumbing Permits	474.35
06/13/19	229192	Land Management Fund	Public Works	Building	State Construction Surtax Coll	556.44
06/13/19	229192	Land Management Fund	Public Works	Electrical	Electrical Permit	1,019.00
06/13/19	229192	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,434.09
06/13/19	229192	Land Management Fund	Public Works	Building	Plan Check Fees	3,711.79
06/13/19	229192	Land Management Fund	Public Works	Building	Structural	1,977.20
06/13/19	229192	Land Management Fund	Public Works	Building	Mechanical Permit	1,262.10
06/13/19	229192	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,592.28
06/13/19	229192	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/13/19	229192	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/13/19	229197	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	2,040.00
06/13/19	229201	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/13/19	229201	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	1,512.00
06/13/19	229201	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
06/13/19	229202	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	4,735.72
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,005.08
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,698.56
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	577.90
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	216.44
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	140.98
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	110.19
06/13/19	229202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
06/13/19	229204	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	861.00
06/13/19	229204	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/13/19	229218	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.75
06/13/19	229218	General	County Administration	Deeds and Records	Marriage	175.00
06/13/19	229227	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,595.00
06/13/19	229228	General	County Administration	Deeds and Records	Recording Fees	5,175.00
06/13/19	229228	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,225.50
06/13/19	229228	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	258.00
06/13/19	229238	General	Sheriff's Office	Police Records	Concealed Weapon Permit	475.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	155.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	4,496.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	86,906.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	10,035.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	473.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	8,382.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,771.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	33,304.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,234.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,315.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	31,635.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,744.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	HMSIS	Community Services Block Grant	10,566.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	7,170.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	2,441.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	31,730.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	676.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	27,237.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,868.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	9,585.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	18,878.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	16,551.00
06/13/19	229243	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	11,987.00
06/13/19	229287	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	480.00
06/13/19	229308	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	652.82
06/13/19	229308	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	255.88
06/13/19	229308	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	123.06
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	105.95
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,141.03
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,054.31
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	532.66
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,901.64
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	577.90
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	216.44
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.59
06/13/19	229308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.04
06/13/19	BI00229215	General Road	Public Works	Materials Testing	Materials Testing	2,786.15
06/13/19	BI00229215	General Road	Public Works	Materials Testing	Materials Testing	2,247.75
06/13/19	BI00229215	General Road	Public Works	Materials Testing	Materials Testing	1,170.29
06/13/19	BI00229215	General Road	Public Works	Materials Testing	Materials Testing	1,343.00
06/13/19	BI00229215	General Road	Public Works	Traffic Engineering	ODOT	487.26
06/13/19	BI00229215	General Road	Public Works	Right Of Way Services	Real Property Services	598.82
06/13/19	BI00229215	General Road	Public Works	Transportation Planning	ODOT	523.88
06/13/19	BI00229215	General Road	Public Works	Transportation Planning	ODOT	285.57
06/13/19	BI00229215	General Road	Public Works	Design Services	ODOT	120.93
06/13/19	BI00229317	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	220.00
06/14/19	229211	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	168.75
06/14/19	229211	General	County Administration	Deeds and Records	Recording Fees	990.00
06/14/19	229211	General	County Administration	Deeds and Records	Marriage	125.00
06/14/19	229211	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
06/14/19	229222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	101.00
06/14/19	229226	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	118.00
06/14/19	229226	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	300.00
06/14/19	229226	Land Management Fund	Public Works	Planning	Zoning Certification Fee	232.72
06/14/19	229226	Land Management Fund	Public Works	Planning	Zoning Permits	4,084.47
06/14/19	229226	Land Management Fund	Public Works	Building	Mechanical Permit	1,441.00
06/14/19	229226	Land Management Fund	Public Works	Building	Structural	6,390.12
06/14/19	229226	Land Management Fund	Public Works	Building	Structural	420.99
06/14/19	229226	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,013.74

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/14/19	229226	Land Management Fund	Public Works	Electrical	Electrical Permit	1,057.00
06/14/19	229226	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,005.54
06/14/19	229226	Land Management Fund	Public Works	Building	Plumbing Permits	1,665.75
06/14/19	229226	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	309.81
06/14/19	229226	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,323.56
06/14/19	229226	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	256.00
06/14/19	229226	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	250.00
06/14/19	229230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	281.00
06/14/19	229231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	976.00
06/14/19	229233	General	Sheriff's Office	Police Records	Concealed Weapon Permit	560.00
06/14/19	229233	General	Sheriff's Office	Police Records	Report Fees	150.00
06/14/19	229233	General	Sheriff's Office	Civil Section	Child Support Enforcement	804.00
06/14/19	229233	General	Sheriff's Office	Civil Section	Civil Process	700.84
06/14/19	229233	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	890.00
06/14/19	229233	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	330.00
06/14/19	229235	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	615.00
06/14/19	229236	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Special Projects	550.00
06/14/19	229237	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
06/14/19	229240	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	168.69
06/14/19	229248	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	340.63
06/14/19	229265	General	County Administration	Deeds and Records	Marriage	160.00
06/14/19	229265	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/14/19	229276	General	Sheriff's Office	Police Records	Report Fees	195.00
06/14/19	229277	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
06/14/19	229277	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/14/19	229278	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,820.00
06/14/19	229280	General	County Administration	Deeds and Records	Recording Fees	4,160.00
06/14/19	229280	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
06/14/19	229280	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	229.50
06/14/19	229285	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	335.00
06/14/19	229341	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/14/19	229341	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	327.00
06/14/19	229341	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/14/19	229380	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	361.60
06/14/19	229380	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	118.48
06/14/19	229380	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	100.83
06/14/19	229380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
06/14/19	229380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
06/14/19	229380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.75
06/14/19	229380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	75,062.67
06/14/19	229380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	364.55
06/14/19	229403	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	9,170.83
06/14/19	229403	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
06/14/19	229403	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	7,525.00
06/14/19	229403	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	117,831.35
06/14/19	229403	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	342,679.64
06/14/19	229403	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	6,010.54
06/14/19	229403	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
06/14/19	229403	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	14,754.46
06/14/19	229403	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	388,759.09
06/14/19	229403	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	164,632.59
06/14/19	229403	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	19,712.76
06/14/19	229403	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	37,752.78
06/14/19	229403	LaneCare	Health & Human Services	LaneCare Administration	Mental Health Division	30,390.38
06/14/19	229404	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
06/14/19	229405	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
06/14/19	229406	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,012.50
06/14/19	229406	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	607.50
06/14/19	229507	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	18,512.12
06/14/19	229507	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,916.41
06/14/19	229507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	266,290.33
06/14/19	BI00229257	General Road	Public Works	Right Of Way Services	ODOT	7,715.64
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	125.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	300.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	900.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	518.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	1,343.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	250.00
06/14/19	BI00229257	General Road	Public Works	Materials Testing	Materials Testing	272.00
06/14/19	PWCR3301	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	1,700.00
06/14/19	PWCR3301	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	549.44
06/14/19	PWCR3301	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,579.64
06/14/19	PWCR3301	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Scrap Metal Sales	419.05
06/17/19	229254	General	County Administration	Deeds and Records	Recording Fees	410.00
06/17/19	229254	General	County Administration	Deeds and Records	Marriage	135.00
06/17/19	229254	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/17/19	229254	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	113.00
06/17/19	229254	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
06/17/19	229263	General	Sheriff's Office	Police Records	Concealed Weapon Permit	590.00
06/17/19	229263	General	Sheriff's Office	Civil Section	Civil Process	360.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/17/19	229263	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
06/17/19	229263	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	907.00
06/17/19	229266	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
06/17/19	229273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/17/19	229273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	287.50
06/17/19	229275	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/17/19	229275	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	472.00
06/17/19	229275	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,649.80
06/17/19	229275	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	219.98
06/17/19	229275	Land Management Fund	Public Works	Building	Plumbing Permits	852.85
06/17/19	229275	Land Management Fund	Public Works	Building	State Construction Surtax Coll	794.30
06/17/19	229275	Land Management Fund	Public Works	Electrical	Electrical Permit	755.00
06/17/19	229275	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,429.82
06/17/19	229275	Land Management Fund	Public Works	Building	Plan Check Fees	686.04
06/17/19	229275	Land Management Fund	Public Works	Building	Structural	3,849.50
06/17/19	229275	Land Management Fund	Public Works	Building	Mechanical Permit	1,284.20
06/17/19	229275	Land Management Fund	Public Works	Planning	Zoning Permits	2,600.00
06/17/19	229279	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	620.00
06/17/19	229281	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,312.00
06/17/19	229283	General	General Expense	General County Expense	Criminal Fine & Assessment	557.04
06/17/19	229283	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	286.96
06/17/19	229286	General	General Expense	General County Expense	Criminal Fine & Assessment	2,972.13
06/17/19	229286	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,620.93
06/17/19	229288	General	General Expense	General County Expense	Criminal Fine & Assessment	455.58
06/17/19	229288	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	290.12
06/17/19	229295	General	District Attorney	Victim/Witness Program	Miscellaneous State	68,952.04
06/17/19	229295	General	District Attorney	Victim/Witness Program	Miscellaneous State	1,820.71
06/17/19	229295	General	District Attorney	Family Law Division	Child Support Enforcement	27,889.00
06/17/19	229295	General	District Attorney	Family Law Division	Miscellaneous State Revenue	1,412.08
06/17/19	229295	General	District Attorney	Victim/Witness Program	Victim - Witness Program	51,480.25
06/17/19	229295	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	6,336.00
06/17/19	229295	General	District Attorney	Criminal Prosecution	Discovery - Police Records	6,336.49
06/17/19	229295	General	District Attorney	Criminal Prosecution	Miscellaneous State	44,182.68
06/17/19	229326	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/17/19	229326	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	135.50
06/17/19	229326	General	County Administration	Deeds and Records	Marriage	275.00
06/17/19	229326	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
06/17/19	229328	General	County Administration	Deeds and Records	Recording Fees	9,385.00
06/17/19	229328	General	County Administration	Deeds and Records	State Processing Fee	118.50
06/17/19	229328	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,251.50
06/17/19	229328	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	474.00
06/17/19	229334	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,332.00
06/17/19	229339	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
06/17/19	229339	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/17/19	229342	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/17/19	229342	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
06/17/19	229342	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/17/19	229344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	231.16
06/17/19	229344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.76
06/17/19	229344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	844.32
06/17/19	229344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	396.18
06/17/19	229344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	112.52
06/17/19	229344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,806.91
06/17/19	229395	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	390.00
06/17/19	BI00229318	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	113.00
06/17/19	BI00229318	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,040.00
06/18/19	229310	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	23,279.54
06/18/19	229310	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,201.78
06/18/19	229311	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	176.00
06/18/19	229311	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/18/19	229311	General	County Administration	Deeds and Records	Recording Fees	950.00
06/18/19	229311	General	County Administration	Deeds and Records	Marriage	315.00
06/18/19	229311	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	703.00
06/18/19	229311	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	151.50
06/18/19	229311	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
06/18/19	229313	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	208.00
06/18/19	229325	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
06/18/19	229325	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	500.00
06/18/19	229330	Land Management Fund	Public Works	Planning	Zoning Permits	4,350.00
06/18/19	229330	Land Management Fund	Public Works	Building	Mechanical Permit	1,073.50
06/18/19	229330	Land Management Fund	Public Works	Building	Plan Check Fees	540.18
06/18/19	229330	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	948.05
06/18/19	229330	Land Management Fund	Public Works	Electrical	Electrical Permit	799.00
06/18/19	229330	Land Management Fund	Public Works	Building	State Construction Surtax Coll	245.09
06/18/19	229330	Land Management Fund	Public Works	Building	Plumbing Permits	170.00
06/18/19	229330	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	147.38
06/18/19	229330	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,093.90
06/18/19	229330	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	798.00
06/18/19	229331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	267.00
06/18/19	229331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.83

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/18/19	229331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	278.12
06/18/19	229333	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
06/18/19	229335	Intergovern Human Svces Fund	Health & Human Services	Community Dev Block Grant	Eugene	15,190.15
06/18/19	229335	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	151,500.00
06/18/19	229335	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	9,706.70
06/18/19	229335	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	22,834.00
06/18/19	229335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	19,683.58
06/18/19	229335	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,498.00
06/18/19	229335	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,406.90
06/18/19	229335	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	241.15
06/18/19	229338	General	Sheriff's Office	Police Records	Concealed Weapon Permit	750.00
06/18/19	229338	General	Sheriff's Office	Police Records	Vehicle Impound Fees	480.00
06/18/19	229338	General	Sheriff's Office	Search & Rescue	Refunds & Reimbursements	131.88
06/18/19	229338	General	Sheriff's Office	Civil Section	Civil Process	1,340.00
06/18/19	229338	General	Sheriff's Office	Jail Security	Eugene	65,250.00
06/18/19	229338	General	Sheriff's Office	Police Records	Fingerprinting Fees	150.00
06/18/19	229338	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	190,369.75
06/18/19	229338	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	2,084.00
06/18/19	229338	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	397.00
06/18/19	229338	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,591.59
06/18/19	229340	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
06/18/19	229340	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	780.00
06/18/19	229340	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,764.00
06/18/19	229340	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,152.00
06/18/19	229340	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	432.00
06/18/19	229343	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
06/18/19	229343	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/18/19	229352	Capital Improvement	County Administration	Capital Projects	Real Property	693,861.00
06/18/19	229378	General	County Administration	Deeds and Records	Marriage	125.00
06/18/19	229382	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,995.00
06/18/19	229390	General	County Administration	Deeds and Records	Recording Fees	6,005.00
06/18/19	229390	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,453.50
06/18/19	229390	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	307.50
06/18/19	229397	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	20,945.00
06/18/19	229397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,797.95
06/18/19	229397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,630.27
06/18/19	229397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,410.29
06/18/19	229397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
06/18/19	229399	General	Sheriff's Office	Police Records	Concealed Weapon Permit	165.00
06/18/19	229399	General	Sheriff's Office	Police Records	Report Fees	190.00
06/18/19	229399	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	864.00
06/18/19	229399	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,728.00
06/18/19	229459	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	900.00
06/18/19	229459	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	225.00
06/18/19	229459	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	603,950.31
06/18/19	229584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	2,742.02
06/18/19	229584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,124.30
06/18/19	230015	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	150.00
06/18/19	230015	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
06/18/19	231084	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	2,550.10
06/18/19	231084	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	7,546.98
06/18/19	231084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	6,649.94
06/18/19	BI00229369	General Road	Public Works	Sign Shop	Signage & Graphics	150.00
06/18/19	BI00229369	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	624.50
06/18/19	BI00229369	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	5,744.32
06/18/19	BI00229369	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	500.00
06/18/19	BI00229369	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
06/18/19	BI00229420	General Road	Public Works	Electrical	Electricians	4,790.01
06/18/19	PWCR3304	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	342.00
06/18/19	PWCR3304	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
06/19/19	229361	General	County Administration	Deeds and Records	Recording Fees	610.00
06/19/19	229361	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/19/19	229361	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
06/19/19	229366	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
06/19/19	229368	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	175.00
06/19/19	229379	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
06/19/19	229379	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	14,285.00
06/19/19	229384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	229.00
06/19/19	229385	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/19/19	229385	Land Management Fund	Public Works	Planning	Zoning Permits	1,200.00
06/19/19	229385	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,975.00
06/19/19	229385	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,947.69
06/19/19	229385	Land Management Fund	Public Works	Building	Plan Check Fees	2,297.71
06/19/19	229385	Land Management Fund	Public Works	Building	Mechanical Permit	1,230.15
06/19/19	229385	Land Management Fund	Public Works	Building	Structural	1,283.60
06/19/19	229385	Land Management Fund	Public Works	Land Management Administratio	LMD Permit Admin Fee	2,247.36
06/19/19	229385	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	299.64
06/19/19	229385	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,628.00
06/19/19	229385	Land Management Fund	Public Works	Building	Plumbing Permits	256.50
06/19/19	229385	Land Management Fund	Public Works	Building	State Construction Surtax Coll	784.46

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/19/19	229385	Land Management Fund	Public Works	Electrical	Electrical Permit	3,077.00
06/19/19	229385	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/19/19	229385	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/19/19	229385	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
06/19/19	229387	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	685.00
06/19/19	229388	General	Sheriff's Office	Police Records	Fingerprinting Fees	165.00
06/19/19	229388	General	Sheriff's Office	Police Records	Concealed Weapon Permit	360.00
06/19/19	229388	General	Sheriff's Office	Civil Section	Civil Process	215.00
06/19/19	229388	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	2,250.00
06/19/19	229391	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,000.00
06/19/19	229427	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,897.00
06/19/19	229429	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/19/19	229429	General	County Administration	Deeds and Records	Marriage	150.00
06/19/19	229433	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	985.00
06/19/19	229439	General	County Administration	Deeds and Records	Recording Fees	6,235.00
06/19/19	229439	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
06/19/19	229439	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	303.50
06/19/19	229448	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
06/19/19	229453	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	15,202.83
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,258.19
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,859.79
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,747.07
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	370.44
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	205.38
06/19/19	229453	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	404.37
06/19/19	229516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	15,321.98
06/19/19	229518	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	109.92
06/19/19	BI00229421	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
06/19/19	C000229433	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	985.00
06/20/19	229354	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	58,461.49
06/20/19	229354	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	112,907.04
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,523.00
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,286.13
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	998.41
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	156.75
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	732.41
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	278.80
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	306.00
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	6,320.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	130.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	331.75
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	200.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	120.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	133.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	605.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	601.50
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,710.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Camping	430.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,429.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Camping	964.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,990.00
06/20/19	229355	Parks and Open Spaces	Public Works	Campground Operations	Camping	5,791.00
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
06/20/19	229355	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
06/20/19	229355	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	10,549.50
06/20/19	229418	General	County Administration	Deeds and Records	Recording Fees	170.00
06/20/19	229418	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
06/20/19	229426	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
06/20/19	229426	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,025.00
06/20/19	229436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	184.00
06/20/19	229441	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	508.00
06/20/19	229442	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	182.00
06/20/19	229442	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	174.20
06/20/19	229442	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.40
06/20/19	229442	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	279.00
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	432.80
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	848.79
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	201.00
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,942.67
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.62
06/20/19	229442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	108.21
06/20/19	229443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	209.00
06/20/19	229444	General	Sheriff's Office	Civil Section	Civil Process	360.00
06/20/19	229444	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
06/20/19	229444	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	112.00
06/20/19	229444	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,231.00
06/20/19	229446	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/20/19	229446	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	5,712.00
06/20/19	229446	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	368.00
06/20/19	229449	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/20/19	229449	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/20/19	229454	General	General Expense	General County Expense	Criminal Fine & Assessment	3,955.86
06/20/19	229454	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	439.43
06/20/19	229455	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	200.00
06/20/19	229455	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	1,616.00
06/20/19	229455	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,750.00
06/20/19	229455	Land Management Fund	Public Works	Planning	Zoning Permits	1,850.00
06/20/19	229455	Land Management Fund	Public Works	Building	Structural	3,650.40
06/20/19	229455	Land Management Fund	Public Works	Building	Mechanical Permit	1,975.65
06/20/19	229455	Land Management Fund	Public Works	Building	Plan Check Fees	5,569.23
06/20/19	229455	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,931.21
06/20/19	229455	Land Management Fund	Public Works	Electrical	Electrical Permit	918.00
06/20/19	229455	Land Management Fund	Public Works	Building	State Construction Surtax Coll	786.02
06/20/19	229455	Land Management Fund	Public Works	Building	Plumbing Permits	636.25
06/20/19	229455	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,396.00
06/20/19	229455	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/20/19	229455	Land Management Fund	Public Works	Land Management Administrati	Rural Addressing Fees	1,000.00
06/20/19	229455	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	448.36
06/20/19	229455	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	3,310.48
06/20/19	229455	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
06/20/19	229483	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/20/19	229484	General	County Administration	Deeds and Records	Recording Fees	6,960.00
06/20/19	229484	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,814.50
06/20/19	229484	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	385.00
06/20/19	229490	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
06/20/19	229491	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,712.00
06/20/19	229498	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
06/20/19	229499	General	Sheriff's Office	Police Records	Concealed Weapon Permit	850.00
06/20/19	229499	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	278.00
06/20/19	229517	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	723.68
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,202.55
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	324.49
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	287.14
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.59
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	577.76
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	337.00
06/20/19	229517	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	278.25
06/20/19	229551	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	443.70
06/20/19	229551	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,440.80
06/20/19	229551	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,662.50
06/20/19	229551	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	443.70
06/20/19	229551	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,325.00
06/20/19	229558	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	38,260.00
06/20/19	229558	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,743.00
06/20/19	229558	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,210.00
06/20/19	229558	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	412.00
06/20/19	229558	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	2,145.00
06/20/19	BI00229464	General Road	Public Works	Sign Shop	Signage & Graphics	600.00
06/20/19	BI00229464	General Road	Public Works	Vegetation	Road Maintenance	6,000.72
06/21/19	229460	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/21/19	229460	General	County Administration	Deeds and Records	Recording Fees	305.00
06/21/19	229460	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
06/21/19	229461	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	195.00
06/21/19	229474	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,525.00
06/21/19	229474	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
06/21/19	229477	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	106.20
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.00
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	148.55
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	776.99
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	353.00
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	749.00
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	513.00
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	230.05
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	241.54
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	126.38
06/21/19	229477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.09
06/21/19	229479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.00
06/21/19	229482	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/21/19	229482	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
06/21/19	229482	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	1,212.00
06/21/19	229482	Land Management Fund	Public Works	Planning	Zoning Permits	350.00
06/21/19	229482	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,470.00
06/21/19	229482	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,252.79
06/21/19	229482	Land Management Fund	Public Works	Building	Plan Check Fees	3,247.77
06/21/19	229482	Land Management Fund	Public Works	Building	Mechanical Permit	1,657.65
06/21/19	229482	Land Management Fund	Public Works	Building	Structural	4,747.10
06/21/19	229482	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	2,599.33
06/21/19	229482	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	346.59
06/21/19	229482	Land Management Fund	Public Works	Land Management Administrati	Rural Addressing Fees	1,000.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/21/19	229482	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,822.00
06/21/19	229482	Land Management Fund	Public Works	Building	Plumbing Permits	765.55
06/21/19	229482	Land Management Fund	Public Works	Building	State Construction Surtax Coll	931.55
06/21/19	229482	Land Management Fund	Public Works	Electrical	Electrical Permit	653.00
06/21/19	229482	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/21/19	229482	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
06/21/19	229486	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,958.00
06/21/19	229487	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/21/19	229492	General	Sheriff's Office	Police Records	Concealed Weapon Permit	920.00
06/21/19	229492	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/21/19	229492	General	Sheriff's Office	Civil Section	Civil Process	140.00
06/21/19	229492	General	Sheriff's Office	Civil Section	Child Support Enforcement	183.00
06/21/19	229492	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
06/21/19	229492	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	420.00
06/21/19	229494	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
06/21/19	229494	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
06/21/19	229495	General	General Expense	General County Expense	Car Rental Tax	83,030.74
06/21/19	229495	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	11,861.54
06/21/19	229497	General	General Expense	General County Expense	Criminal Fine & Assessment	576.80
06/21/19	229497	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	279.20
06/21/19	229501	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/21/19	229501	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
06/21/19	229502	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
06/21/19	229511	PC Replacement	Information Services	PC Replacement	Departmental Administration	150.00
06/21/19	229540	General	County Administration	Deeds and Records	Marriage	225.00
06/21/19	229540	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/21/19	229540	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.75
06/21/19	229550	General	County Administration	Deeds and Records	Recording Fees	4,215.00
06/21/19	229550	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
06/21/19	229550	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	247.00
06/21/19	229554	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	864.00
06/21/19	229554	General	Sheriff's Office	Police Records	Concealed Weapon Permit	240.00
06/21/19	229554	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	1,750.00
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	7,756.00
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	920.05
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	483.87
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	636.24
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	3,886.22
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,573.09
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	32,093.19
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,806.00
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	156.91
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,731.73
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	14,523.81
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	26,618.68
06/21/19	229559	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	1,700.16
06/21/19	229562	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,833.00
06/21/19	229564	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	796.45
06/21/19	229564	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	110.28
06/21/19	229564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	699.40
06/21/19	229564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,120.99
06/21/19	229564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/21/19	229564	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
06/21/19	229570	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	220.00
06/21/19	229580	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	75,934.78
06/21/19	229580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	59,855.59
06/21/19	230018	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
06/21/19	BI00229532	General Road	Public Works	Vegetation	Road Maintenance	3,059.16
06/21/19	PWCR3306	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	144.00
06/21/19	PWCR3307	General Road	Public Works	Road Fund General Expense	Land Sales	29,375.00
06/21/19	PWCR3307	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	1,500.00
06/24/19	229530	General	County Administration	Deeds and Records	Marriage	305.00
06/24/19	229530	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	196.25
06/24/19	229530	General	County Administration	Deeds and Records	Marriage Ceremonies	440.00
06/24/19	229530	General	County Administration	Deeds and Records	Recording Fees	1,075.00
06/24/19	229530	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
06/24/19	229530	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	154.50
06/24/19	229530	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
06/24/19	229541	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	134.79
06/24/19	229541	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	285.39
06/24/19	229541	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	157.50
06/24/19	229541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	439.22
06/24/19	229542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	688.00
06/24/19	229546	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/24/19	229546	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	275.00
06/24/19	229547	Land Management Fund	Public Works	Land Management Administratio	Cash Over & Under	1,520.00
06/24/19	229547	Land Management Fund	Public Works	Electrical	Electrical Permit	970.00
06/24/19	229547	Land Management Fund	Public Works	Building	State Construction Surtax Coll	607.97
06/24/19	229547	Land Management Fund	Public Works	Building	Plumbing Permits	235.20
06/24/19	229547	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	328.28

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/24/19	229547	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,801.76
06/24/19	229547	Land Management Fund	Public Works	Building	Structural	8,135.60
06/24/19	229547	Land Management Fund	Public Works	Building	Mechanical Permit	2,010.80
06/24/19	229547	Land Management Fund	Public Works	Building	Plan Check Fees	760.62
06/24/19	229547	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,877.98
06/24/19	229547	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
06/24/19	229547	Land Management Fund	Public Works	Planning	Zoning Permits	9,850.00
06/24/19	229548	General	Sheriff's Office	Police Records	Concealed Weapon Permit	700.00
06/24/19	229548	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
06/24/19	229548	SR SubFund Public Safety	Sheriff's Office	Career Development Training	Scrap Metal Sales	1,545.60
06/24/19	229553	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	700.08
06/24/19	229553	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	120.00
06/24/19	229555	Youth Services SubFund	Health & Human Services	Restorative Services	Supervised Parent Visits	125.00
06/24/19	229555	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
06/24/19	229555	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	751.25
06/24/19	229556	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,042.00
06/24/19	229563	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	5,119.00
06/24/19	229582	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/24/19	229582	General	County Administration	Deeds and Records	Marriage	175.00
06/24/19	229583	General	County Administration	Deeds and Records	Recording Fees	6,285.00
06/24/19	229583	Public Land Corner Preservation	Public Works	Corners Preservation	Public Land Corner Preservation	1,767.00
06/24/19	229583	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	378.00
06/24/19	229585	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	91,358.49
06/24/19	229591	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	72,239.17
06/24/19	229594	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,672.00
06/24/19	229604	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Facility	Miscellaneous Rent	400.00
06/24/19	229604	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	4,824.00
06/24/19	229604	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	13,932.00
06/24/19	229604	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	7,120.00
06/24/19	229605	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
06/24/19	229605	General	Sheriff's Office	Civil Section	Civil Process	135.00
06/24/19	229605	General	Sheriff's Office	Police Records	Concealed Weapon Permit	310.00
06/24/19	229605	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Center	Electronic Supervision Fees	112.00
06/24/19	229608	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/24/19	229608	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/24/19	229608	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	678.00
06/24/19	229624	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	7,916.78
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.00
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.00
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	414.00
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.64
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	293.00
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	284.69
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	193.20
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	132.03
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
06/24/19	229643	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	444.00
06/24/19	229659	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	250.66
06/24/19	229659	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,028.78
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	10,333.62
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,552.64
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,841.82
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,205.19
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,844.95
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	326.80
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	625.30
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,831.95
06/24/19	229659	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.59
06/24/19	BI00229576	General Road	Public Works	Right Of Way Services	ODOT	4,614.25
06/24/19	BI00229576	General Road	Public Works	Right Of Way Services	Real Property Services	698.62
06/24/19	BI00229576	General Road	Public Works	Transportation Planning	ODOT	147.76
06/24/19	BI00229576	General Road	Public Works	Public Works Permits	ODOT	148.90
06/24/19	BI00229576	General Road	Public Works	Traffic Engineering	ODOT	184.56
06/24/19	BI00229576	General Road	Public Works	Road Construction	ODOT	6,514.40
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	3,550.00
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	4,430.82
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	900.00
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	512.67
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	250.00
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	366.28
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	1,138.66
06/24/19	BI00229576	General Road	Public Works	Materials Testing	Materials Testing	510.62
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	273.00
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	1,200.00
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	3,534.97
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	495.42
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	1,624.89
06/24/19	BI00229625	General Road	Public Works	Materials Testing	Materials Testing	1,550.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/24/19	B100229625	General Road	Public Works	Materials Testing	Materials Testing	3,977.94
06/24/19	B100229625	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	439.00
06/24/19	B100229625	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	260.00
06/24/19	B100229625	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	1,250.00
06/25/19	229573	General	County Administration	Deeds and Records	Recording Fees	2,155.98
06/25/19	229573	General	County Administration	Deeds and Records	Marriage	310.00
06/25/19	229573	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	6,747.25
06/25/19	229573	General	County Administration	Deeds and Records	State Processing Fee	145.59
06/25/19	229573	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	666.62
06/25/19	229573	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	254.84
06/25/19	229573	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
06/25/19	229592	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	397.78
06/25/19	229593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	102.00
06/25/19	229595	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
06/25/19	229595	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	375.00
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	250.52
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.00
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	335.39
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.85
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	430.73
06/25/19	229596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	145.00
06/25/19	229597	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	850.00
06/25/19	229597	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,210.00
06/25/19	229597	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/25/19	229597	Land Management Fund	Public Works	Planning	Zoning Permits	1,150.00
06/25/19	229597	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,515.00
06/25/19	229597	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,390.60
06/25/19	229597	Land Management Fund	Public Works	Building	Plan Check Fees	1,908.75
06/25/19	229597	Land Management Fund	Public Works	Building	Mechanical Permit	483.05
06/25/19	229597	Land Management Fund	Public Works	Building	Structural	1,034.50
06/25/19	229597	Land Management Fund	Public Works	Land Management Administratio	LMD Permit Admin Fee	1,333.80
06/25/19	229597	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	177.84
06/25/19	229597	Land Management Fund	Public Works	Land Management Administratio	Rural Addressing Fees	250.00
06/25/19	229597	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,283.00
06/25/19	229597	Land Management Fund	Public Works	Building	Plumbing Permits	315.40
06/25/19	229597	Land Management Fund	Public Works	Building	State Construction Surtax Coll	590.20
06/25/19	229597	Land Management Fund	Public Works	Electrical	Electrical Permit	1,666.00
06/25/19	229597	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/25/19	229597	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/25/19	229598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	352.85
06/25/19	229601	General	Sheriff's Office	Police Records	Concealed Weapon Permit	755.00
06/25/19	229601	General	Sheriff's Office	Civil Section	Civil Process	862.91
06/25/19	229601	General	Sheriff's Office	Police Records	Fingerprinting Fees	130.00
06/25/19	229601	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	378.76
06/25/19	229601	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	1,550.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	12,240.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,224.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	39,270.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,120.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,010.00
06/25/19	229601	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,725.00
06/25/19	229606	Intergovern Human Svces Fund	Health & Human Services	Community Dev Block Grant	Springfield	6,142.18
06/25/19	229606	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	1,902.00
06/25/19	229606	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	9,257.00
06/25/19	229607	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
06/25/19	229607	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	819.00
06/25/19	229607	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	543.00
06/25/19	229607	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	536.00
06/25/19	229609	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	243.00
06/25/19	229609	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
06/25/19	229609	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/25/19	229609	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
06/25/19	229631	General	County Administration	Deeds and Records	Marriage	225.00
06/25/19	229634	General	County Administration	Deeds and Records	Recording Fees	8,650.00
06/25/19	229634	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,795.50
06/25/19	229634	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	384.00
06/25/19	229645	General	Sheriff's Office	Marine Patrol	Refunds & Reimbursements	975.00
06/25/19	229646	General	Sheriff's Office	Civil Section	Civil Process	300.00
06/25/19	229646	General	Sheriff's Office	Police Records	Concealed Weapon Permit	490.00
06/25/19	229646	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
06/25/19	229652	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,219.00
06/25/19	229663	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	1,420.00
06/25/19	229663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
06/25/19	229663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.04
06/25/19	229663	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	112.52
06/25/19	229695	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
06/25/19	229695	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	140.85
06/25/19	231086	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,020.40
06/25/19	231086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	9,663.79
06/25/19	231086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,897.85

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/26/19	229623	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	150.00
06/26/19	229623	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	107.84
06/26/19	229639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.20
06/26/19	229651	General	County Administration	Lane County Justice Dist	Court Fines	7,624.88
06/26/19	229651	General	County Administration	Lane County Justice Dist	Court Fines	5,271.50
06/26/19	229651	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,554.71
06/26/19	229651	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	9,545.64
06/26/19	229651	General	County Administration	Lane County Justice Dist	Drivers License Suspension	620.35
06/26/19	229651	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,117.21
06/26/19	229651	General	General Expense	General County Expense	Criminal Fine & Assessment	1,226.56
06/26/19	229651	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	428.66
06/26/19	229651	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	120.15
06/26/19	229651	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	742.41
06/26/19	229653	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	208.02
06/26/19	229653	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	104.01
06/26/19	229656	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	201.96
06/26/19	229656	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	403.92
06/26/19	229656	General	General Expense	General County Expense	Criminal Fine & Assessment	121.32
06/26/19	229657	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
06/26/19	229689	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/26/19	229690	General	County Administration	Deeds and Records	Recording Fees	6,115.00
06/26/19	229690	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00
06/26/19	229690	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	291.00
06/26/19	229697	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	400.00
06/26/19	229698	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,813.00
06/26/19	229700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	404.37
06/26/19	229700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
06/26/19	229700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	219.60
06/26/19	229701	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	792.00
06/26/19	229701	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,584.00
06/26/19	229704	General	Sheriff's Office	Police Records	Concealed Weapon Permit	180.00
06/26/19	229814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	108.30
06/26/19	229826	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	433.75
06/26/19	229985	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	124.00
06/26/19	BI00229672	General	Public Works	Property Management	Real Property	2,000.00
06/26/19	BI00229672	General	Public Works	Property Management	Recording Fees	1,300.00
06/26/19	PWCR3310	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,817.00
06/26/19	PWCR3310	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	380.03
06/26/19	PWCR3310	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	455.18
06/27/19	229614	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	500.00
06/27/19	229620	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/27/19	229620	General	County Administration	Deeds and Records	Marriage	125.00
06/27/19	229620	General	County Administration	Deeds and Records	Recording Fees	565.00
06/27/19	229620	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
06/27/19	229622	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	215.00
06/27/19	229633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	34,062.00
06/27/19	229633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	35,964.00
06/27/19	229636	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	439.00
06/27/19	229640	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	301.00
06/27/19	229640	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/27/19	229640	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,331.57
06/27/19	229640	Land Management Fund	Public Works	Planning	Zoning Permits	700.00
06/27/19	229640	Land Management Fund	Public Works	Building	Structural	2,804.20
06/27/19	229640	Land Management Fund	Public Works	Building	Mechanical Permit	1,119.45
06/27/19	229640	Land Management Fund	Public Works	Building	Plan Check Fees	1,789.28
06/27/19	229640	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,522.28
06/27/19	229640	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
06/27/19	229640	Land Management Fund	Public Works	Electrical	Electrical Permit	1,528.00
06/27/19	229640	Land Management Fund	Public Works	Building	State Construction Surtax Coll	770.12
06/27/19	229640	Land Management Fund	Public Works	Building	Plumbing Permits	279.30
06/27/19	229640	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,306.00
06/27/19	229640	Land Management Fund	Public Works	Land Management Administrati	Rural Addressing Fees	250.00
06/27/19	229640	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/27/19	229640	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	233.47
06/27/19	229640	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,756.46
06/27/19	229641	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	250.00
06/27/19	229647	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	206.88
06/27/19	229655	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	370.00
06/27/19	229655	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/27/19	229655	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/27/19	229664	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,952.55
06/27/19	229664	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	91,849.12
06/27/19	229666	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	183.60
06/27/19	229666	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	422.66
06/27/19	229666	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,140.09
06/27/19	229666	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	108.58
06/27/19	229666	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	325.74
06/27/19	229666	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,520.12
06/27/19	229666	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	162.87
06/27/19	229667	General	County Administration	Deeds and Records	Marriage	125.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/27/19	229667	General	County Administration	Deeds and Records	Recording Fees	480.00
06/27/19	229667	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,652.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,380.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,252.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,152.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,276.00
06/27/19	229668	Parks and Open Spaces	Public Works	Parks Operations	Admissions	8,120.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,116.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,108.41
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	627.12
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	557.81
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	126.50
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Admissions	145.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	36,664.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Refunds & Reimbursements	16,711.76
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Refunds & Reimbursements	400.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	10,280.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Camping	166.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Camping	553.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Camping	410.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Camping	665.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,250.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	271.75
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	105.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	102.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	230.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	285.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	505.00
06/27/19	229670	Parks and Open Spaces	Public Works	Parks Operations	Moorage	154.00
06/27/19	229670	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	18,332.00
06/27/19	229670	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,004.50
06/27/19	229671	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/27/19	229671	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	225.00
06/27/19	229680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	191.00
06/27/19	229681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	233.41
06/27/19	229686	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	645.00
06/27/19	229688	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	950.00
06/27/19	229699	General	Sheriff's Office	Police Records	Concealed Weapon Permit	840.00
06/27/19	229699	General	Sheriff's Office	Civil Section	Civil Process	532.92
06/27/19	229699	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	850.00
06/27/19	229699	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	171.00
06/27/19	229699	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,492.18
06/27/19	229706	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/27/19	229706	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/27/19	229706	Land Management Fund	Public Works	Planning	Zoning Permits	1,800.00
06/27/19	229706	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,472.06
06/27/19	229706	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,925.57
06/27/19	229706	Land Management Fund	Public Works	Building	Plan Check Fees	3,446.88
06/27/19	229706	Land Management Fund	Public Works	Building	Mechanical Permit	356.35
06/27/19	229706	Land Management Fund	Public Works	Building	Structural	2,529.70
06/27/19	229706	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,221.82
06/27/19	229706	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	296.24
06/27/19	229706	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,360.00
06/27/19	229706	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	250.00
06/27/19	229706	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,295.00
06/27/19	229706	Land Management Fund	Public Works	Building	State Construction Surtax Coll	512.58
06/27/19	229706	Land Management Fund	Public Works	Electrical	Electrical Permit	1,481.00
06/27/19	229706	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	700.00
06/27/19	229727	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/27/19	229728	General	County Administration	Deeds and Records	Recording Fees	4,290.00
06/27/19	229728	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
06/27/19	229728	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	273.50
06/27/19	229739	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	610.00
06/27/19	229742	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,558.00
06/27/19	229745	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/27/19	229745	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	444.00
06/27/19	229745	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/27/19	229747	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,211.31
06/27/19	229747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,406.83
06/27/19	229750	General	Sheriff's Office	Radio Network	Corp Of Engineers	2,354.85
06/27/19	229752	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	2,073.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	20,389.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	19,146.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	30,152.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	23,923.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,925.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,773.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,964.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	23,814.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	598.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	7,539.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	10,000.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	402.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	103.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	174.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,750.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	19,107.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	72,147.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	55,993.00
06/27/19	229760	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,925.00
06/27/19	229776	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	542.76
06/27/19	229776	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	231.16
06/27/19	229776	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	294.64
06/27/19	229776	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	542.82
06/27/19	229776	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	122.22
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	617.80
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	849.38
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	287.00
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.63
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	371.64
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	521.59
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	362.13
06/27/19	229776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/27/19	229820	General	Sheriff's Office	Police Records	Concealed Weapon Permit	845.00
06/27/19	229820	General	Sheriff's Office	Civil Section	Civil Process	305.00
06/27/19	229820	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	14,688.00
06/27/19	229820	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	40,182.00
06/27/19	229830	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	17,763.13
06/27/19	229830	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	14,248.42
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	7,209.00
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	77,660.77
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	250.00
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	4,569.00
06/27/19	229830	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	31,082.72
06/27/19	229830	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	24,720.97
06/27/19	229830	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,247.81
06/27/19	229830	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,247.81
06/27/19	229830	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	14,051.26
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	3,439.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	538.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	538.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,820.65
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	8,019.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,431.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	1,006.00
06/27/19	229830	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	1,007.00
06/27/19	229830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	27,102.26
06/27/19	229830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,717.07
06/27/19	229830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,851.16
06/27/19	229830	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	21,256.06
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	Miscellaneous State Revenue	11,491.63
06/27/19	229830	Health & Human Services	Health & Human Services	Health Subcontracts	Miscellaneous State Revenue	7,846.53
06/27/19	229830	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
06/27/19	229830	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	18,275.08
06/27/19	229830	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.84
06/27/19	229830	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.81
06/27/19	229830	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.84
06/27/19	229830	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
06/27/19	229830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	10,434.00
06/27/19	229830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	4,666.67
06/27/19	230023	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
06/27/19	BI00229720	Lane Events Center	Public Works	Sports Center	Sports-Recreation Revenue	200.00
06/27/19	C000229621	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	119.00
06/27/19	C000229650	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	823.00
06/27/19	PWCR3308	Lane Events Center	Public Works	Convention & Event Ops	Advertising	275.00
06/27/19	PWCR3308	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	3,397.10
06/28/19	229662	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	29,349.72
06/28/19	229694	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	4,442.07
06/28/19	229696	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	10,332.22
06/28/19	229714	General	County Administration	Deeds and Records	Recording Fees	405.00
06/28/19	229714	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
06/28/19	229714	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	234.25
06/28/19	229714	General	County Administration	Deeds and Records	Marriage	230.00
06/28/19	229714	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
06/28/19	229714	Land Management Fund	Public Works	Long Range Planning	Recording Fees	114.00
06/28/19	229715	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	199.00
06/28/19	229716	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	224.50
06/28/19	229716	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	950.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/28/19	229716	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,610.00
06/28/19	229732	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/28/19	229732	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/28/19	229732	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,750.00
06/28/19	229732	Land Management Fund	Public Works	Planning	Zoning Permits	3,000.00
06/28/19	229732	Land Management Fund	Public Works	Building	Structural	4,556.26
06/28/19	229732	Land Management Fund	Public Works	Building	Mechanical Permit	828.75
06/28/19	229732	Land Management Fund	Public Works	Building	Plan Check Fees	1,601.80
06/28/19	229732	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,375.70
06/28/19	229732	Land Management Fund	Public Works	Electrical	Electrical Permit	1,984.00
06/28/19	229732	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,015.13
06/28/19	229732	Land Management Fund	Public Works	Building	Plumbing Permits	559.75
06/28/19	229732	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,283.00
06/28/19	229732	Land Management Fund	Public Works	Land Management Administrati	Rural Addressing Fees	250.00
06/28/19	229732	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
06/28/19	229732	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	363.97
06/28/19	229732	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	2,741.21
06/28/19	229732	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
06/28/19	229733	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,524.00
06/28/19	229737	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
06/28/19	229737	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	9,890.00
06/28/19	229738	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
06/28/19	229741	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	481.28
06/28/19	229741	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	441.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	201.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	294.63
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	488.11
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	378.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,080.19
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	112.92
06/28/19	229741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	133.41
06/28/19	229743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	234.70
06/28/19	229744	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	336.00
06/28/19	229744	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/28/19	229744	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	264.00
06/28/19	229744	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	370.00
06/28/19	229744	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	504.00
06/28/19	229746	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/28/19	229748	General	Sheriff's Office	Police Records	Fingerprinting Fees	290.00
06/28/19	229748	General	Sheriff's Office	Civil Section	Civil Process	180.00
06/28/19	229748	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
06/28/19	229748	General	Sheriff's Office	Police Records	Concealed Weapon Permit	595.00
06/28/19	229748	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	3,312.00
06/28/19	229748	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,656.00
06/28/19	229748	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	755.00
06/28/19	229748	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	700.00
06/28/19	229792	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
06/28/19	229792	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	200.00
06/28/19	229794	General	County Administration	Deeds and Records	Marriage	150.00
06/28/19	229805	General	County Administration	Deeds and Records	Recording Fees	4,345.00
06/28/19	229805	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,149.50
06/28/19	229805	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	243.50
06/28/19	229810	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	685.00
06/28/19	229813	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
06/28/19	229813	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
06/28/19	229815	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,105.00
06/28/19	229821	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	225.05
06/28/19	229821	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.78
06/28/19	229821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	335.94
06/28/19	229821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
06/28/19	229821	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	383.76
06/28/19	229842	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	970.00
06/28/19	229842	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
06/28/19	229868	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	48,752.41
06/28/19	229868	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	901.40
06/28/19	229868	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,100.61
06/28/19	229868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	91,757.55
06/28/19	BI00229786	General Road	Public Works	Sign Shop	Signage & Graphics	563.86
06/28/19	BI00229832	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
06/28/19	PWCR3312	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,748.75
06/28/19	PWCR3312	General Road	Public Works	Public Works Permits	Public Works Permits	3,587.00
06/28/19	PWCR3313	General	Public Works	Property Management	Parking	3,840.74
06/29/19	229811	General	Sheriff's Office	Police Records	Concealed Weapon Permit	865.00
06/29/19	229811	General	Sheriff's Office	Civil Section	Civil Process	505.00
06/29/19	229811	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	260.00
06/29/19	229811	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	320.00
06/29/19	229811	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,451.82

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	229779	General	County Administration	Deeds and Records	Recording Fees	2,255.00
06/30/19	229779	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	201.00
06/30/19	229779	General	County Administration	Deeds and Records	Marriage	150.00
06/30/19	229779	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	465.50
06/30/19	229779	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	101.00
06/30/19	229793	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	890.00
06/30/19	229800	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	113.00
06/30/19	229804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
06/30/19	229817	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,990.00
06/30/19	229840	General	County Administration	Deeds and Records	Marriage	200.00
06/30/19	229840	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
06/30/19	229841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	248.91
06/30/19	229841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	360.73
06/30/19	229841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	120.00
06/30/19	229841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.94
06/30/19	229849	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	103.00
06/30/19	229849	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/30/19	229849	Land Management Fund	Public Works	Land Management Administrati	Cnst Excise Tax Admin Fee	145.96
06/30/19	229849	Land Management Fund	Public Works	Electrical	Electrical Permit	1,375.00
06/30/19	229849	Land Management Fund	Public Works	Electrical	Plan Check Fees	146.50
06/30/19	229849	Land Management Fund	Public Works	Building	Plumbing Permits	1,073.85
06/30/19	229849	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,021.05
06/30/19	229849	Land Management Fund	Public Works	Building	Mobile Home State Qtrly Srchrg	202.00
06/30/19	229849	Land Management Fund	Public Works	Land Management Administrati	LMD Permit Admin Fee	1,752.57
06/30/19	229849	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	243.40
06/30/19	229849	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,543.00
06/30/19	229849	Land Management Fund	Public Works	Planning	Zoning Permits	1,750.00
06/30/19	229849	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,518.90
06/30/19	229849	Land Management Fund	Public Works	Building	Mechanical Permit	831.80
06/30/19	229849	Land Management Fund	Public Works	Building	Structural	5,228.20
06/30/19	229853	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,620.00
06/30/19	229854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,167.58
06/30/19	229854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	49,611.38
06/30/19	229855	General	County Administration	Deeds and Records	Recording Fees	14,675.00
06/30/19	229855	General	County Administration	Deeds and Records	State Processing Fee	151.50
06/30/19	229855	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,840.50
06/30/19	229855	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	604.00
06/30/19	229856	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
06/30/19	229858	General	Sheriff's Office	Police Records	Miscellaneous Sales	3,253.80
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	144.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,500.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	8,784.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	5,184.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	864.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	32,832.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	2,139.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	15,162.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,728.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	74,298.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	288.00
06/30/19	229858	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	250,000.00
06/30/19	229858	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	2,626.76
06/30/19	229862	General	Sheriff's Office	Police Records	Concealed Weapon Permit	215.00
06/30/19	229862	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/30/19	229862	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	210.00
06/30/19	229862	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	768.00
06/30/19	229863	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
06/30/19	229863	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
06/30/19	229863	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
06/30/19	229865	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	830.00
06/30/19	229866	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	507.00
06/30/19	229891	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,440.00
06/30/19	229891	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	180.00
06/30/19	229905	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	35,434.35
06/30/19	229915	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	106.00
06/30/19	229915	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	111.60
06/30/19	229915	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	138.20
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	120.75
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	452.66
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	638.93
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	958.00
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/19	229915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.80
06/30/19	229918	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	210.35
06/30/19	229918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	520.80
06/30/19	229927	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	6,360.00
06/30/19	229927	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	933.75
06/30/19	229959	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	466.80
06/30/19	229959	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	226.84

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	229959	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	187.08
06/30/19	229959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,905.86
06/30/19	229959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	105.75
06/30/19	229959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	583.92
06/30/19	229988	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	315.00
06/30/19	230001	General	General Expense	General County Expense	Circuit Court Fines	14,654.25
06/30/19	230045	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	241.00
06/30/19	230047	General	Sheriff's Office	Civil Section	Child Support Enforcement	519.00
06/30/19	230047	General	Sheriff's Office	Police Dispatch	Other Local	28,000.00
06/30/19	230047	General	Sheriff's Office	Police Records	Miscellaneous Sales	130.90
06/30/19	230047	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	144.00
06/30/19	230047	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	12,718.26
06/30/19	230048	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	22,993.99
06/30/19	230050	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	13,295.42
06/30/19	230051	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	432.00
06/30/19	230051	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	864.00
06/30/19	230051	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	5,945.17
06/30/19	230055	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	169.02
06/30/19	230064	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,401.25
06/30/19	230064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	21,750.97
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	792.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	3,082.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	35,520.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	148.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	443.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,157.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	957.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	HMIS	Community Services Block Grant	4,057.00
06/30/19	230081	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	18,440.00
06/30/19	230082	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	4,450.00
06/30/19	230091	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	135.00
06/30/19	230098	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	38,643.53
06/30/19	230098	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	87,706.58
06/30/19	230101	General Road	Public Works	Public Works Permits	Public Works Permits	440.00
06/30/19	230101	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,015.00
06/30/19	230101	General Road	Public Works	Public Works Permits	Facility Access Permits	1,360.00
06/30/19	230101	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,800.00
06/30/19	230101	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,057.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	976.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,544.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	292.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	808.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,468.00
06/30/19	230102	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,092.00
06/30/19	230104	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,687.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	112.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	436.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	116.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	784.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	132.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	232.00
06/30/19	230107	Parks and Open Spaces	Public Works	Parks Operations	Admissions	132.00
06/30/19	230108	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Parking	19,260.00
06/30/19	230108	Youth Services SubFund	Health & Human Services	Youth Svcs Contingency	Parking	13,620.00
06/30/19	230110	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	16,248.91
06/30/19	230110	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	23,183.85
06/30/19	230115	Parks and Open Spaces	Public Works	Parks Operations	Admissions	820.00
06/30/19	230115	Parks and Open Spaces	Public Works	Parks Operations	Admissions	560.00
06/30/19	230115	Parks and Open Spaces	Public Works	Parks Operations	Admissions	352.00
06/30/19	230115	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,128.00
06/30/19	230115	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,740.00
06/30/19	230117	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	636.00
06/30/19	230123	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	970.00
06/30/19	230124	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	8,158.97
06/30/19	230125	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	20,804.11
06/30/19	230125	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	44,598.59
06/30/19	230129	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	290.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,281.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Moorage	5,510.10
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Moorage	2,395.10
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	3,380.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	340.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	455.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	3,545.00
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	610.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	147.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	865.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,434.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Camping	22,752.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Camping	11,610.50

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Camping	22,020.00
06/30/19	230135	Parks and Open Spaces	Public Works	Campground Operations	Camping	28,773.50
06/30/19	230135	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	4,825.00
06/30/19	230135	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,196.00
06/30/19	230135	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kenel Licenses	360.00
06/30/19	230148	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	180.00
06/30/19	230148	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	144.00
06/30/19	230148	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,478.00
06/30/19	230148	Parks and Open Spaces	Public Works	Campground Operations	Camping	367.00
06/30/19	230148	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,315.00
06/30/19	230148	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,446.50
06/30/19	230148	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	182.00
06/30/19	230148	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	355.00
06/30/19	230148	Parks and Open Spaces	Public Works	Parks Operations	Moorage	961.00
06/30/19	230148	Parks and Open Spaces	Public Works	Parks Operations	Admissions	195.00
06/30/19	230148	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	352.00
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	282.40
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.85
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.95
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	143.11
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.00
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	143.75
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	330.85
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	448.00
06/30/19	230152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.98
06/30/19	230152	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	7,700.00
06/30/19	230160	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	9,114.13
06/30/19	230160	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	225.67
06/30/19	230160	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	5,810.00
06/30/19	230199	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	543,380.25
06/30/19	230205	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	592.00
06/30/19	230216	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.05
06/30/19	230216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	478.96
06/30/19	230216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	163.88
06/30/19	230227	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	598.00
06/30/19	230228	General	General Expense	General County Expense	Criminal Fine & Assessment	1,267.60
06/30/19	230228	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,032.30
06/30/19	230228	General	County Administration	Lane County Justice Dist	Drivers License Suspension	447.11
06/30/19	230228	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	10,645.43
06/30/19	230228	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,761.31
06/30/19	230228	General	County Administration	Lane County Justice Dist	Court Fines	9,436.93
06/30/19	230228	General	County Administration	Lane County Justice Dist	Court Fines	6,483.12
06/30/19	230228	General	County Administration	Deeds and Records	Marriage	175.00
06/30/19	230228	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	287.65
06/30/19	230228	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	1,126.67
06/30/19	230228	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	129.50
06/30/19	230228	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	960.51
06/30/19	230244	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	937.36
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	144.90
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	108.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.00
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
06/30/19	230244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	600.45
06/30/19	230255	General	General Expense	General County Expense	Criminal Fine & Assessment	325.50
06/30/19	230255	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	217.00
06/30/19	230259	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	109.00
06/30/19	230262	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	965.91
06/30/19	230262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,898.38
06/30/19	230263	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	505.93
06/30/19	230263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,252.06
06/30/19	230263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	406.41
06/30/19	230263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	257.00
06/30/19	230263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	225.00
06/30/19	230269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	361.84
06/30/19	230269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	179.58
06/30/19	230269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,067.95
06/30/19	230269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	219.81
06/30/19	230269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	142.43
06/30/19	230290	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	877.00
06/30/19	230290	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	221.53
06/30/19	230293	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	1,584.50
06/30/19	230295	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	3,168.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230295	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
06/30/19	230312	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	841.44
06/30/19	230312	General	Sheriff's Office	County Law Enforcement	Civil Defense Grants	27,369.00
06/30/19	230312	General	Sheriff's Office	Police Records	Miscellaneous Sales	1,215.50
06/30/19	230312	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	18,690.00
06/30/19	230312	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	3,560.00
06/30/19	230321	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	179.58
06/30/19	230321	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,633.60
06/30/19	230321	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	137.48
06/30/19	230321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	383.76
06/30/19	230321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,034.85
06/30/19	230321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.74
06/30/19	230321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	577.90
06/30/19	230323	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	254.86
06/30/19	230323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,930.26
06/30/19	230323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	955.69
06/30/19	230323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	903.88
06/30/19	230323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	280.16
06/30/19	230323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	220.79
06/30/19	230343	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/30/19	230343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	857.55
06/30/19	230345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.70
06/30/19	230345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	226.10
06/30/19	230350	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	825.00
06/30/19	230358	General	Sheriff's Office	U of O Contract	Eugene	5,285.30
06/30/19	230358	General	Sheriff's Office	Police Records	Report Fees	150.00
06/30/19	230364	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.58
06/30/19	230364	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	201.68
06/30/19	230364	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	180.92
06/30/19	230364	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	104.76
06/30/19	230364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,087.24
06/30/19	230364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	875.26
06/30/19	230364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	333.97
06/30/19	230364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	323.97
06/30/19	230364	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.22
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	23,397.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	16,479.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	693.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,190.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	25,837.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	4,330.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	HMSIS	Community Services Block Grant	5,031.00
06/30/19	230366	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	5,671.00
06/30/19	230389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.20
06/30/19	230389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	236.00
06/30/19	230394	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	8,692.00
06/30/19	230404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,362.40
06/30/19	230404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	244.10
06/30/19	230404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	262.00
06/30/19	230404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	111.03
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,635.82
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,038.17
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	90,155.17
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,405.83
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,328.67
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,592.31
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,105.20
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	338.77
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	804.61
06/30/19	230404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	230424	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	445.25
06/30/19	230439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	750.34
06/30/19	230471	General	General Expense	General County Expense	Criminal Fine & Assessment	170.05
06/30/19	230471	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	113.37
06/30/19	230473	General	General Expense	General County Expense	Criminal Fine & Assessment	234.96
06/30/19	230473	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	303.94
06/30/19	230474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,315.30
06/30/19	230474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	673.95
06/30/19	230474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	246.22
06/30/19	230474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
06/30/19	230474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,130.72
06/30/19	230475	General	General Expense	General County Expense	Criminal Fine & Assessment	2,555.41
06/30/19	230475	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,496.37
06/30/19	230479	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	8,629.57
06/30/19	230479	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,081.60
06/30/19	230479	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	39,050.00
06/30/19	230479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,975.53
06/30/19	230479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,619.78
06/30/19	230479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
06/30/19	230479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.22

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	5,133.79
06/30/19	230508	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	176.40
06/30/19	230508	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.80
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.09
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	538.60
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	220.00
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	305.55
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	267.87
06/30/19	230508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	155.25
06/30/19	230510	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	110.60
06/30/19	230510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	272.20
06/30/19	230513	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	502.80
06/30/19	230513	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	251.40
06/30/19	230524	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	26,650.58
06/30/19	230526	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	21,150.00
06/30/19	230526	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,581.00
06/30/19	230526	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	148.00
06/30/19	230527	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	123,052.67
06/30/19	230527	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,756.93
06/30/19	230527	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	49,788.62
06/30/19	230532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	283.60
06/30/19	230556	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	365.00
06/30/19	230564	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
06/30/19	230571	General	Sheriff's Office	Police Records	Report Fees	160.00
06/30/19	230571	General	Sheriff's Office	Civil Section	Child Support Enforcement	661.38
06/30/19	230571	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	10,855.93
06/30/19	230571	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	18,690.00
06/30/19	230571	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	7,120.00
06/30/19	230574	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	9,072.00
06/30/19	230577	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,146.87
06/30/19	230577	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	253.73
06/30/19	230577	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	192.92
06/30/19	230577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	270.79
06/30/19	230577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,722.83
06/30/19	230577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,452.48
06/30/19	230577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	420.00
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,260.86
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	564.21
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	120.00
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	390.89
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	318.30
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Admissions	346.75
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	43,234.00
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	12,260.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	140.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	398.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	145.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	276.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	375.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	797.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,335.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Camping	474.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Camping	449.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Camping	604.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,485.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,640.00
06/30/19	230578	Parks and Open Spaces	Public Works	Parks Operations	Moorage	153.00
06/30/19	230578	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	21,617.00
06/30/19	230578	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	420.00
06/30/19	230578	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,479.00
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	527.12
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	502.74
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	483.83
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	338.87
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	132.84
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	990.67
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,242.36
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,485.56
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	217.16
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	115.67
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	151.66
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	730.94
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	202.61
06/30/19	230581	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	708.78
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	162.87
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	271.45
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	434.32
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,140.09
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	2,334.47

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,411.54
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,248.67
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	922.93
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	134.94
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	108.58
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	977.22
06/30/19	230581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,574.41
06/30/19	230582	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	201.66
06/30/19	230582	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.92
06/30/19	230582	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,271.19
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,974.14
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,895.63
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	195.06
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	676.36
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	367.38
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.02
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.00
06/30/19	230582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.43
06/30/19	230584	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,069.19
06/30/19	230584	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.78
06/30/19	230591	General	General Expense	General County Expense	Criminal Fine & Assessment	2,175.39
06/30/19	230591	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,295.78
06/30/19	230592	General	General Expense	General County Expense	Car Rental Tax	17,984.26
06/30/19	230592	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,569.18
06/30/19	230593	General	General Expense	General County Expense	Car Rental Tax	85,936.40
06/30/19	230593	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	12,276.63
06/30/19	230614	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	53,946.09
06/30/19	230614	Health & Human Services	Health & Human Services	Methodone Treatment	Coordinated Care Org-CCO	13,022.35
06/30/19	230614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	75,084.21
06/30/19	230614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	230614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	400.06
06/30/19	230615	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	52,250.00
06/30/19	230615	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	47,000.00
06/30/19	230615	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	4,853.35
06/30/19	230615	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	11,417.00
06/30/19	230615	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	22,620.03
06/30/19	230630	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	4,478.12
06/30/19	230630	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.00
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,148.21
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,042.24
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,679.18
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	577.90
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.04
06/30/19	230630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.80
06/30/19	230634	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous State Revenue	13,870.52
06/30/19	230634	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	17,301.81
06/30/19	230634	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	4,537.43
06/30/19	230634	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous State Revenue	16,917.23
06/30/19	230648	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/30/19	230648	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/19	230663	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	3,761.23
06/30/19	230674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,193.25
06/30/19	230674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	676.15
06/30/19	230674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	508.78
06/30/19	230674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	3,208.50
06/30/19	230674	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,038.00
06/30/19	230676	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,336.70
06/30/19	230676	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	2,840.00
06/30/19	230676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,287.28
06/30/19	230676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	462.32
06/30/19	230676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	231.16
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	13,767.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	108,095.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,308.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	693.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	79,698.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	500.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	12,201.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,356.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	283.00
06/30/19	230700	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	2,187.00
06/30/19	230701	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	184.00
06/30/19	230701	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	286.00
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	722.00
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	119.00
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	988.80
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	119.00
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	627.90
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	268.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	249.98
06/30/19	230701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	720.54
06/30/19	230715	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	11,797.40
06/30/19	230715	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Department Of Justice	25,980.16
06/30/19	230716	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	255.86
06/30/19	230716	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	127.93
06/30/19	230720	General	General Expense	General County Expense	Car Rental Tax	111,313.32
06/30/19	230720	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	15,901.90
06/30/19	230722	General	General Expense	General County Expense	Car Rental Tax	1,906.79
06/30/19	230722	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	272.40
06/30/19	230723	General	General Expense	General County Expense	Car Rental Tax	39,613.56
06/30/19	230723	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	5,659.08
06/30/19	230724	General	General Expense	General County Expense	Car Rental Tax	50,050.93
06/30/19	230724	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	7,150.13
06/30/19	230725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	915.56
06/30/19	230725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	709.55
06/30/19	230752	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	198.76
06/30/19	230752	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	331.20
06/30/19	230752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	119.00
06/30/19	230752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.04
06/30/19	230763	SR SubFund County Admin	County Administration	DV Arrest Program	Department Of Justice	44,341.66
06/30/19	230764	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	71,077.28
06/30/19	230764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	37,870.16
06/30/19	230775	General	Sheriff's Office	Court Security	Trans. Of Prisoners	522.60
06/30/19	230775	General	Sheriff's Office	Jail Security	Miscellaneous State	154,692.48
06/30/19	230775	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Commissary & Vending Sales	153.11
06/30/19	230775	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	23,656.12
06/30/19	230775	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	220,914.75
06/30/19	230775	SR SubFund Public Safety	Sheriff's Office	LCSD Employees	Miscellaneous Svc Charges	1,254.00
06/30/19	230778	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	26,592.62
06/30/19	230778	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	71,772.45
06/30/19	230778	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	57,622.30
06/30/19	230778	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	35,042.67
06/30/19	230781	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	427.00
06/30/19	230781	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	427.00
06/30/19	230781	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	172.00
06/30/19	230781	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,241.00
06/30/19	230796	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	255.10
06/30/19	230796	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	205.56
06/30/19	230796	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	109.00
06/30/19	230796	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	201.13
06/30/19	230796	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	34,435.00
06/30/19	230796	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	554.75
06/30/19	230796	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	1,020.40
06/30/19	230796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,279.26
06/30/19	230796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	417.18
06/30/19	230796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.55
06/30/19	230796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.86
06/30/19	230796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,051.61
06/30/19	230829	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	61,299.95
06/30/19	230847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	194.91
06/30/19	230847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
06/30/19	230847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	230847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
06/30/19	230852	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	14,555.00
06/30/19	230852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	8,123.35
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,293.74
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,777.88
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,900.31
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,891.73
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,807.76
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,531.69
06/30/19	230852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.84
06/30/19	230860	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	62,170.76
06/30/19	230874	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,129.23
06/30/19	230874	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	951.65
06/30/19	230883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	798.37
06/30/19	230883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	203.39
06/30/19	230893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	34,792.93
06/30/19	230893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,637.61
06/30/19	230893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,310.90
06/30/19	230893	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,354.62
06/30/19	230893	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,247.57
06/30/19	230893	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	203.84
06/30/19	230894	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	100.83
06/30/19	230894	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.14
06/30/19	230894	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	183.36
06/30/19	230894	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
06/30/19	230894	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
06/30/19	230894	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	104.08

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	230894	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	253.00
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	441.79
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	404.55
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	328.28
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	351.63
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	155.79
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	389.74
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	521.59
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	280.39
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	230894	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	230903	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	157.50
06/30/19	230904	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	7,801.13
06/30/19	230904	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	3,754.70
06/30/19	230904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	16,425.22
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	512.00
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	5,489.06
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,074.40
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	7,213.43
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	460.33
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	21,134.34
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	15,880.00
06/30/19	230912	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	6,866.00
06/30/19	230914	Health & Human Services	Health & Human Services	MCH-Babies First	Health & Human Services	7,793.77
06/30/19	230917	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	24,852.90
06/30/19	230917	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	15,245.67
06/30/19	230919	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	224.40
06/30/19	230919	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	5,296.19
06/30/19	230919	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	112.70
06/30/19	230919	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	120.22
06/30/19	230919	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,045.55
06/30/19	230919	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.03
06/30/19	230925	Health & Human Services	Health & Human Services	Communicable Disease Services	TB Case Management	3,800.00
06/30/19	230941	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	150.00
06/30/19	230950	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	6,598.50
06/30/19	230950	General	County Administration	Deeds and Records	State Processing Fee	138.00
06/30/19	230950	General	County Administration	Deeds and Records	Recording Fees	1,685.00
06/30/19	230950	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Prservatn	256.50
06/30/19	230950	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	243.50
06/30/19	230955	SR SubFund Public Safety	Sheriff's Office	Drug Court	Department Of Justice	12,721.99
06/30/19	230956	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	80,155.57
06/30/19	230958	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	3,826.50
06/30/19	230958	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,033.28
06/30/19	230958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
06/30/19	230958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,299.54
06/30/19	230977	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	259.00
06/30/19	230977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	230977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	119.00
06/30/19	230977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	472.87
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	72,000.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	35,310.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	24,000.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	5,000.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	198,250.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	81,750.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	71,000.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	112,000.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	242,500.00
06/30/19	230992	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	60,000.00
06/30/19	231010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	986.22
06/30/19	231010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.28
06/30/19	231034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	813.30
06/30/19	231038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	237.00
06/30/19	231038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,542.99
06/30/19	231040	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	107.20
06/30/19	231052	General	Sheriff's Office	Civil Section	Child Support Enforcement	318.00
06/30/19	231052	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	6,768.00
06/30/19	231054	General	General Expense	General County Expense	Criminal Fine & Assessment	715.00
06/30/19	231054	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	408.00
06/30/19	231068	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	155.00
06/30/19	231089	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	510.20
06/30/19	231089	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	27,550.80
06/30/19	231089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,325.41
06/30/19	231089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,906.60
06/30/19	231121	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	8,883.32
06/30/19	231125	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	27,988.01
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	402.97
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.95
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.00

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.95
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	350.00
06/30/19	231159	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	224.95
06/30/19	231160	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	9,444.65
06/30/19	231160	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	15,578.03
06/30/19	231160	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	523.17
06/30/19	231183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	133.07
06/30/19	231184	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	221.76
06/30/19	231202	Intergovern Human Svces Fund	Health & Human Services	FUSE	SAMHSA	201,868.54
06/30/19	231206	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	1,980.80
06/30/19	231206	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	6,332.98
06/30/19	231210	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.20
06/30/19	231214	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	3,560.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	343.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,755.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	514.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,653.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	122.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	22,094.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	21,827.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	2,747.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	38,872.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	1,356.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	HMIS	Community Services Block Grant	3,831.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,922.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	25,683.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,117.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,609.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	22,256.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,682.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,078.00
06/30/19	231217	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	41,571.00
06/30/19	231219	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.28
06/30/19	231219	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	216.41
06/30/19	231219	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	290.93
06/30/19	231219	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	400.59
06/30/19	231252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/30/19	231252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	110.60
06/30/19	231252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.04
06/30/19	231252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
06/30/19	231268	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	63,136.39
06/30/19	231268	Intergovern Human Svces Fund	Health & Human Services	Community Dev Block Grant	Springfield	5,430.23
06/30/19	231268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,292.87
06/30/19	231269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	227.56
06/30/19	231269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	118.21
06/30/19	231269	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	153.00
06/30/19	231269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	232.00
06/30/19	231269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.77
06/30/19	231269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	279.39
06/30/19	231269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.83
06/30/19	231284	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	563.66
06/30/19	231284	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.28
06/30/19	231284	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,592.26
06/30/19	231305	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
06/30/19	231313	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	125,656.91
06/30/19	231318	Health & Human Services	Health & Human Services	MCH-Babies First	Cacoon OR Health Sciences	36,071.00
06/30/19	231343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
06/30/19	231343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	239.98
06/30/19	231343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
06/30/19	231359	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,107.00
06/30/19	231359	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	70,160.00
06/30/19	231378	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
06/30/19	231397	General	General Expense	General County Expense	Car Rental Tax	6,749.96
06/30/19	231397	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	964.28
06/30/19	231406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,264.22
06/30/19	231406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	497.87
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	371.89
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	471.16
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	510.86
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	497.87
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	269.58
06/30/19	231406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,644.83
06/30/19	231428	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,271.61
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,590.98
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	216.23
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	405.00
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,465.06
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	889.00
06/30/19	231428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	810.30

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	231439	Intergovern Human Svces Fund	Health & Human Services	Community Dev Block Grant	Eugene	11,267.04
06/30/19	231439	Youth Services SubFund	Health & Human Services	Supervision	Refunds & Reimbursements	134.31
06/30/19	231439	Youth Services SubFund	Health & Human Services	Phoenix	Refunds & Reimbursements	134.31
06/30/19	231463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,306.13
06/30/19	231494	Youth Services SubFund	Health & Human Services	Detention	Other Local	1,208.35
06/30/19	231506	General	Sheriff's Office	Court Security	Trans. Of Prisoners	2,000.98
06/30/19	231506	General	Sheriff's Office	Court Security	Trans. Of Prisoners	389.87
06/30/19	231506	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	8,640.69
06/30/19	231516	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refunds & Reimbursements	105.12
06/30/19	231520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	114.68
06/30/19	231520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	427.52
06/30/19	231528	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	288.00
06/30/19	231551	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	57,083.86
06/30/19	231557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	176.41
06/30/19	231557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	153.42
06/30/19	231557	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.54
06/30/19	231567	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.00
06/30/19	231571	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	498.00
06/30/19	231571	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	136.95
06/30/19	231575	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	468.00
06/30/19	231575	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	360.00
06/30/19	231575	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	396.00
06/30/19	231578	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	4,830.49
06/30/19	231578	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	165.00
06/30/19	231578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,510.88
06/30/19	231578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	367.38
06/30/19	231578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	360.02
06/30/19	231578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	533.46
06/30/19	231584	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,128.00
06/30/19	231584	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,121.00
06/30/19	231584	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	17,358.00
06/30/19	231584	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	1,129.00
06/30/19	231584	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	505.00
06/30/19	231585	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	7,886.16
06/30/19	231585	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	4,787.49
06/30/19	231586	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	15,142.44
06/30/19	231615	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	115,234.58
06/30/19	231619	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refunds & Reimbursements	618.00
06/30/19	231629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	281.34
06/30/19	231629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	277.16
06/30/19	231638	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	4,391.28
06/30/19	231638	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	3,490.82
06/30/19	231638	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	431.80
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,116.26
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,522.16
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
06/30/19	231640	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,476.00
06/30/19	231640	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,502.50
06/30/19	231641	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	11,821.23
06/30/19	231643	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	8,079.01
06/30/19	231645	Health & Human Services	Health & Human Services	MCH-Babies First	Health & Human Services	10,827.64
06/30/19	231648	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	41,843.46
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	397.50
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	458.00
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	324.00
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	349.00
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	478.00
06/30/19	231654	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	167.22
06/30/19	231735	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,260.00
06/30/19	231735	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	157.50
06/30/19	231815	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	696.78
06/30/19	231846	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,008.40
06/30/19	231846	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,006.66
06/30/19	231848	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	251.02
06/30/19	231849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	665.12
06/30/19	232090	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	154.36
06/30/19	232090	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	46,031.35
06/30/19	232090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,271.70
06/30/19	232090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,258.66
06/30/19	232107	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,895.60
06/30/19	232107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,745.13
06/30/19	BI00229893	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	500.00
06/30/19	BI00229893	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	3,519.20
06/30/19	BI00230175	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,875.99
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	1,135.94
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	2,563.74
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	829.24
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	10,148.57

Lane County
June 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/19	CC00226110	General	County Administration	Facilities Warehouse	Sale of Capital Assets	295.00
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	3,173.06
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	206.42
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	985.49
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	7,557.78
06/30/19	BI00230229	General Road	Public Works	Materials Testing	Materials Testing	165.14
06/30/19	BI00230229	General Road	Public Works	Road Construction	ODOT	177.26
06/30/19	BI00230229	General Road	Public Works	Traffic Engineering	ODOT	4,454.29
06/30/19	BI00230229	General Road	Public Works	Right Of Way Services	ODOT	572.44
06/30/19	BI00230229	General Road	Public Works	Engineering Administration	ODOT	414.78
06/30/19	BI00230229	General Road	Public Works	Transportation Planning	ODOT	428.39
06/30/19	BI00230229	General Road	Public Works	Transportation Planning	ODOT	1,044.47
06/30/19	BI00230229	General Road	Public Works	Transportation Planning	ODOT	14,713.78
06/30/19	BI00230229	General Road	Public Works	Transportation Planning	ODOT	1,983.52
06/30/19	BI00230229	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,215.56
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	400.00
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	252.03
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	1,733.97
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	534.48
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	8,157.00
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	979.50
06/30/19	BI00230275	General Road	Public Works	Materials Testing	Materials Testing	5,102.00
06/30/19	BI00230376	General Road	Public Works	Right Of Way Services	ODOT	2,991.37
06/30/19	BI00230376	General Road	Public Works	Road Construction	ODOT	4,223.21
06/30/19	BI00230486	General Road	Public Works	Materials Testing	Materials Testing	395.52
06/30/19	BI00230486	General Road	Public Works	Zone 1 - Metro	Road Maintenance	2,327.50
06/30/19	BI00230486	General Road	Public Works	Vegetation	Road Maintenance	2,630.65
06/30/19	BI00230539	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	540.00
06/30/19	BI00230681	General Road	Public Works	Materials Testing	Materials Testing	490.98
06/30/19	BI00230681	General Road	Public Works	Materials Testing	Materials Testing	490.98
06/30/19	BI00230741	Solid Waste Disposal	Public Works	Closed Landfills	Miscellaneous State Revenue	11,720.00
06/30/19	BI00230741	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
06/30/19	BI00231364	General Road	Public Works	Bridges	Road Maintenance	3,484.07
06/30/19	BI00231364	General Road	Public Works	Zone 4 - Veneta	Road Maintenance	900.91
06/30/19	BI00231695	General Road	Public Works	Inspections	Field Engineering	787.20
06/30/19	BI00231695	General Road	Public Works	Traffic Engineering	Engineering	1,951.91
06/30/19	BI00231695	General Road	Public Works	Road Construction	Construction Reimbursement	426,792.22
06/30/19	BI00231695	General Road	Public Works	Electrical	Electricians	3,022.00
06/30/19	PWCR3315	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,855.00
06/30/19	PWCR3316	Lane Events Center	Public Works	Catering and Concessions	Concessions	3,705.96
06/30/19	PWCR3316	Lane Events Center	Public Works	Catering and Concessions	Concessions	4,900.35
06/30/19	PWCR3316	Lane Events Center	Public Works	Catering and Concessions	Catering	8,122.71
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Replacement Prog Equipmt	471.16
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	244.07
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	185.81
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	335.80
06/30/19	PWCR3319	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,113.36
06/30/19	PWCR3324	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	600.00
06/30/19	PWCR3325	Lane Events Center	Public Works	Catering and Concessions	Catering	135.38
06/30/19	PWCR3330	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Sale of Capital Assets	1,500.00
06/30/19	PWCR3340	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	682.19
06/30/19	PWCR3340	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	1,302.96
06/30/19	PWCR3341	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	380.03
06/30/19	PWCR3341	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	206.58
06/30/19	PWCR3343	General	Public Works	Property Management	Parking	7,100.79
06/30/19	PWCR3345	General	Office of Emergency Management	Emergency Management	Civil Defense Grants	107,207.00
06/30/19	PWCR3349	General Road	Public Works	Public Works Permits	Public Works Permits	2,839.00
06/30/19	PWCR3349	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,496.50
06/30/19	PWCR3349	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,575.00
06/30/19	PWCR3349	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,597.01
06/30/19	PWCR3349	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Refunds & Reimbursements	673.85
06/30/19	PWCR3350	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
06/30/19	PWCR3368	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	585.55
06/30/19	PWCR3368	Land Management Fund	Public Works	Planning	Refunds & Reimbursements	4,060.92
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Non-Replacement Prog Eqmt	2,744.70
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	205.55
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	871.65
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	789.43
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	370.64
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	1,088.95
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	258.47
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Equipment Maintenance & Repa	Replacement Prog Equipmt	517.89
06/30/19	PWCR3368	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	1,695.83

17,988,157.70