

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/01/19	229851	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,575.00
07/01/19	R000229129	General	Jail Security	Sheriff's Office	Eugene	500,000.00
07/01/19	R000229129	SR SubFund Public Safety	LRIG	Sheriff's Office	Other Local	90,073.00
07/01/19	ROPWCR3311	Solid Waste Disposal	Waste Management Admin	Public Works	Rent - Other Properties	1,988.75
07/01/19	ROPWCR3313	General	Property Management	Public Works	Rent - Other Properties	3,390.00
07/02/19	229828	General	Deeds and Records	County Administration	Marriage	270.00
07/02/19	229828	General	Deeds and Records	County Administration	Recording Fees	425.00
07/02/19	229828	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	132.00
07/02/19	229828	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	323.00
07/02/19	229829	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	145.00
07/02/19	229848	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,160.00
07/02/19	229850	General	Police Records	Sheriff's Office	Concealed Weapon Permit	810.00
07/02/19	229850	General	Civil Section	Sheriff's Office	Civil Process	3,222.05
07/02/19	229850	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	129.00
07/02/19	229850	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	500.00
07/02/19	229857	Land Management Fund	Electrical	Public Works	Electrical Permit	1,364.00
07/02/19	229857	Land Management Fund	Electrical	Public Works	Plan Check Fees	150.00
07/02/19	229857	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/02/19	229857	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,244.00
07/02/19	229857	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/02/19	229857	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,259.51
07/02/19	229857	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	301.27
07/02/19	229857	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	300.00
07/02/19	229857	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,400.00
07/02/19	229857	Land Management Fund	Planning	Public Works	Zoning Permits	5,060.00
07/02/19	229857	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,958.24
07/02/19	229857	Land Management Fund	Building	Public Works	Structural	847.50
07/02/19	229857	Land Management Fund	Building	Public Works	State Construction Surtax Coll	308.19
07/02/19	229857	Land Management Fund	Building	Public Works	Plan Check Fees	3,856.22
07/02/19	229857	Land Management Fund	Building	Public Works	Mechanical Permit	537.25
07/02/19	229859	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	371.21
07/02/19	229859	General	Property & Tax Management	Assessment and Taxation	Foreclosure Penalty	120.34
07/02/19	229861	Youth Services SubFund	Admin Youth Services	Health & Human Services	Rent - Other Properties	326.69
07/02/19	229869	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	119.00
07/02/19	229869	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	216.00
07/02/19	229871	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	597.00
07/02/19	229904	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/02/19	229904	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	105.25

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/02/19	229904	General	Deeds and Records	County Administration	Marriage	250.00
07/02/19	229912	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,509.00
07/02/19	229930	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	120.00
07/02/19	229931	General	Police Records	Sheriff's Office	Concealed Weapon Permit	265.00
07/02/19	229931	General	Civil Section	Sheriff's Office	Civil Process	215.00
07/02/19	229935	General	Deeds and Records	County Administration	Recording Fees	5,290.00
07/02/19	229935	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,463.00
07/02/19	229935	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	308.00
07/02/19	230690	SR SubFund Public Safety	LRIG	Sheriff's Office	Miscellaneous Svc Charges	250,000.00
07/02/19	231061	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	180.00
07/03/19	229887	General	Deeds and Records	County Administration	Recording Fees	855.00
07/03/19	229887	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	144.50
07/03/19	229887	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/03/19	229887	General	Deeds and Records	County Administration	Marriage	125.00
07/03/19	229887	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	636.50
07/03/19	229887	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	134.00
07/03/19	229889	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	225.00
07/03/19	229908	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	130.00
07/03/19	229911	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	259.96
07/03/19	229913	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	432.00
07/03/19	229914	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	2,185.00
07/03/19	229919	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	400.00
07/03/19	229919	General Road	Land&SubDivisions Surveys	Public Works	Partition Plat Check Fees	650.00
07/03/19	229919	Land Management Fund	Electrical	Public Works	Electrical Permit	1,462.00
07/03/19	229919	Land Management Fund	Building	Public Works	Mechanical Permit	682.75
07/03/19	229919	Land Management Fund	Building	Public Works	Plan Check Fees	3,198.52
07/03/19	229919	Land Management Fund	Building	Public Works	State Construction Surtax Coll	1,274.11
07/03/19	229919	Land Management Fund	Building	Public Works	Structural	7,645.50
07/03/19	229919	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	2,067.39
07/03/19	229919	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,050.00
07/03/19	229919	Land Management Fund	Building	Public Works	Plumbing Permits	540.84
07/03/19	229919	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	300.00
07/03/19	229919	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	189.67
07/03/19	229919	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,385.43
07/03/19	229919	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,585.00
07/03/19	229919	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	118.00
07/03/19	229923	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	500.00
07/03/19	229923	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	111.00

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07/03/19	229926	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	840.00
07/03/19	229926	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	1,176.00
07/03/19	229928	General	Civil Section	Sheriff's Office	Civil Process	2,017.46
07/03/19	229928	General	Police Records	Sheriff's Office	Report Fees	110.00
07/03/19	229928	General	Police Records	Sheriff's Office	Concealed Weapon Permit	565.00
07/03/19	229928	General	Police Records	Sheriff's Office	Fingerprinting Fees	205.00
07/03/19	229928	General	Police Records	Sheriff's Office	Vehicle Impound Fees	240.00
07/03/19	229928	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	341.00
07/03/19	229978	General	Deeds and Records	County Administration	Marriage	200.00
07/03/19	229978	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/03/19	229978	General	Deeds and Records	County Administration	Recording Fees	475.00
07/03/19	229978	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	114.00
07/03/19	229982	General	Deeds and Records	County Administration	Recording Fees	6,710.00
07/03/19	229982	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,444.00
07/03/19	229982	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	313.00
07/03/19	229987	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	120.00
07/03/19	229992	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,894.00
07/03/19	230052	General	Police Records	Sheriff's Office	Concealed Weapon Permit	310.00
07/03/19	231066	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	120.00
07/03/19	BI00230073	PC Replacement	Infrastructure Replacement	Information Services	Other Local	600.00
07/03/19	BI00230073	Technology Services	Technology Infra Srvs	Information Services	Counties	231.75
07/03/19	BI00230073	Technology Services	Technology Infra Srvs	Information Services	Counties	231.75
07/03/19	BI00230073	Technology Services	Technology Infra Srvs	Information Services	Counties	231.75
07/03/19	BI00230073	Technology Services	Technology Infra Srvs	Information Services	Other Local	190.00
07/03/19	BI00230073	Technology Services	CW Technology Infra Srvs	Information Services	Other Local	524.73
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	220.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	3,996.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	283.25
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	605.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	150.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	1,998.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	115.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	3,996.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	760.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Miscellaneous Cities	167.50
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Miscellaneous Cities	340.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	1,540.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	283.25

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	115.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	283.25
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	3,996.00
07/03/19	BI00230073	Technology Services	Business Services	Information Services	Counties	980.00
07/03/19	PWCR3314	General Road	Road Fund General Expense	Public Works	Rent - Other Properties	3,710.00
07/03/19	PWCR3314	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Land Sales	2,000.00
07/03/19	PWCR3323	General	Property Management	Public Works	Rent - Other Properties	1,175.00
07/03/19	PWCR3327	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	1,440.00
07/05/19	229963	General	Deeds and Records	County Administration	Marriage	170.00
07/05/19	229963	General	Deeds and Records	County Administration	Recording Fees	1,465.00
07/05/19	229963	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	146.50
07/05/19	229963	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/05/19	229963	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	959.50
07/05/19	229963	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	202.00
07/05/19	229977	General	Property & Tax Management	Assessment and Taxation	Foreclosure Penalty	510.39
07/05/19	229977	General	Property & Tax Management	Assessment and Taxation	Late Filing Penalties	2,525.08
07/05/19	229977	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	530.00
07/05/19	229979	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	125.50
07/05/19	229980	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	525.00
07/05/19	229980	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	240.00
07/05/19	229983	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	233.00
07/05/19	229984	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,450.00
07/05/19	229989	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	354.00
07/05/19	229993	General	Police Records	Sheriff's Office	Concealed Weapon Permit	1,075.00
07/05/19	229993	General	Police Records	Sheriff's Office	Fingerprinting Fees	120.00
07/05/19	229993	General	Police Records	Sheriff's Office	Vehicle Impound Fees	120.00
07/05/19	229993	General	Civil Section	Sheriff's Office	Civil Process	775.00
07/05/19	229993	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	112.00
07/05/19	229993	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	965.00
07/05/19	229994	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,125.00
07/05/19	230008	Health & Human Services	Administration	Health & Human Services	Rent - Other Properties	275.00
07/05/19	230008	Youth Services SubFund	Admin Youth Services	Health & Human Services	Rent - Other Properties	2,000.00
07/05/19	230028	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/05/19	230028	General	Deeds and Records	County Administration	Marriage	350.00
07/05/19	230028	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	182.50
07/05/19	230028	Youth Services SubFund	Restorative Services	Health & Human Services	Marriage	150.00
07/05/19	230032	General	Deeds and Records	County Administration	Recording Fees	8,460.00
07/05/19	230032	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,805.00

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07/05/19	230032	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	387.50
07/05/19	230046	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,301.00
07/05/19	230053	General	Jail Security	Sheriff's Office	Miscellaneous Federal	4,800.00
07/05/19	230054	General	Police Records	Sheriff's Office	Concealed Weapon Permit	430.00
07/05/19	230128	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	1,676.00
07/05/19	230128	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	150.00
07/05/19	230809	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,340.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Fair Entry Fees	105.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Fair Entry Fees	384.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Fair Entry Fees	165.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Electrical Revenue	200.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Electrical Revenue	315.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Camping	250.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Camping	125.00
07/05/19	PWCR3317	Lane Events Center	County Fair	Public Works	Equipment Rental	295.00
07/05/19	PWCR3328	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	400.00
07/08/19	229995	General Road	Land&SubDivisions Surveys	Public Works	Partition Plat Check Fees	650.00
07/08/19	229995	General Road	Land&SubDivisions Surveys	Public Works	Subdivision Fees	3,660.00
07/08/19	229995	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	350.00
07/08/19	229995	Land Management Fund	Electrical	Public Works	Electrical Permit	2,402.00
07/08/19	229995	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	310.00
07/08/19	229995	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,169.89
07/08/19	229995	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	155.99
07/08/19	229995	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,013.90
07/08/19	229995	Land Management Fund	Planning	Public Works	Zoning Certification Fee	450.00
07/08/19	229995	Land Management Fund	Planning	Public Works	Zoning Permits	2,750.00
07/08/19	229995	Land Management Fund	Building	Public Works	Structural	1,002.90
07/08/19	229995	Land Management Fund	Building	Public Works	State Construction Surtax Coll	442.02
07/08/19	229995	Land Management Fund	Building	Public Works	Plan Check Fees	690.53
07/08/19	229995	Land Management Fund	Building	Public Works	Mechanical Permit	193.55
07/08/19	229999	Community Health Centers SubFd	Clinical Financial Services	Health & Human Services	Miscellaneous Svc Charges	1,770.00
07/08/19	230021	General	Deeds and Records	County Administration	Marriage	440.00
07/08/19	230021	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	250.25
07/08/19	230021	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/08/19	230021	General	Deeds and Records	County Administration	Recording Fees	180.00
07/08/19	230021	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	199.50
07/08/19	230021	Youth Services SubFund	Restorative Services	Health & Human Services	Marriage	160.00

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07/08/19	230029	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	722.00
07/08/19	230031	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	200.00
07/08/19	230031	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	312.00
07/08/19	230038	Land Management Fund	Building	Public Works	Mechanical Permit	289.35
07/08/19	230038	Land Management Fund	Building	Public Works	Plan Check Fees	583.19
07/08/19	230038	Land Management Fund	Building	Public Works	State Construction Surtax Coll	206.00
07/08/19	230038	Land Management Fund	Building	Public Works	Structural	1,284.20
07/08/19	230038	Land Management Fund	Planning	Public Works	Zoning Permits	450.00
07/08/19	230038	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	561.20
07/08/19	230038	Land Management Fund	Building	Public Works	Plumbing Permits	273.10
07/08/19	230038	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	647.53
07/08/19	230038	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	682.00
07/08/19	230038	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	200.00
07/08/19	230038	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/08/19	230039	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	358.60
07/08/19	230041	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	162.00
07/08/19	230044	General	Civil Section	Sheriff's Office	Civil Process	225.00
07/08/19	230044	General	Police Records	Sheriff's Office	Fingerprinting Fees	140.00
07/08/19	230044	General	Police Records	Sheriff's Office	Vehicle Impound Fees	240.00
07/08/19	230044	General	Police Records	Sheriff's Office	Concealed Weapon Permit	725.00
07/08/19	230044	SR SubFund Public Safety	K9 Operations/Replacement	Sheriff's Office	Private Donations	775.00
07/08/19	230044	Corrections Commissary	Corrections	Sheriff's Office	Commissary & Vending Sales	1,628.11
07/08/19	230049	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,899.00
07/08/19	230083	General	Deeds and Records	County Administration	Marriage	225.00
07/08/19	230083	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/08/19	230094	General	Deeds and Records	County Administration	Recording Fees	2,280.00
07/08/19	230094	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	693.50
07/08/19	230094	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	147.50
07/08/19	230096	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,633.00
07/08/19	230114	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/08/19	230114	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	1,485.00
07/08/19	230119	General	Police Records	Sheriff's Office	Concealed Weapon Permit	305.00
07/08/19	230119	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	208.00
07/08/19	230126	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	330.00
07/08/19	PWCR3318	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Land Sales	800.00
07/08/19	PWCR3318	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Rent - Other Properties	1,000.00
07/08/19	PWCR3318	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Rent - Other Properties	550.23
07/09/19	230068	General	Deeds and Records	County Administration	Recording Fees	585.00

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07/09/19	230068	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/09/19	230068	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	229.75
07/09/19	230068	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	456.00
07/09/19	230080	General	Police Records	Sheriff's Office	Fingerprinting Fees	105.00
07/09/19	230080	General	Police Records	Sheriff's Office	Concealed Weapon Permit	730.00
07/09/19	230080	General	Civil Section	Sheriff's Office	Civil Process	155.00
07/09/19	230086	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	109.00
07/09/19	230089	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	275.00
07/09/19	230089	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	3,430.00
07/09/19	230089	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	288.00
07/09/19	230095	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	2,321.00
07/09/19	230097	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	377.27
07/09/19	230099	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	699.99
07/09/19	230100	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	711.33
07/09/19	230103	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/09/19	230103	Land Management Fund	Electrical	Public Works	Electrical Permit	479.00
07/09/19	230103	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	300.00
07/09/19	230103	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,915.00
07/09/19	230103	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,620.27
07/09/19	230103	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/09/19	230103	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	219.85
07/09/19	230103	Land Management Fund	Building	Public Works	Plumbing Permits	531.75
07/09/19	230103	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,404.22
07/09/19	230103	Land Management Fund	Planning	Public Works	Zoning Permits	1,200.00
07/09/19	230103	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,420.00
07/09/19	230103	Land Management Fund	Building	Public Works	Structural	2,307.40
07/09/19	230103	Land Management Fund	Building	Public Works	State Construction Surtax Coll	480.77
07/09/19	230103	Land Management Fund	Building	Public Works	Plan Check Fees	2,350.13
07/09/19	230103	Land Management Fund	Building	Public Works	Mechanical Permit	783.75
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	432.00
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	971.00
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	774.00
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Tobacco Retailer License	200.00
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	540.00
07/09/19	230109	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	504.00
07/09/19	230116	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	168.00
07/09/19	230116	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	469.00
07/09/19	230143	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00

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07/09/19	230143	General	Deeds and Records	County Administration	Marriage	125.00
07/09/19	230147	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,711.00
07/09/19	230149	General	Deeds and Records	County Administration	Recording Fees	7,860.00
07/09/19	230149	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,672.00
07/09/19	230149	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	358.00
07/09/19	230184	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	340.00
07/09/19	230203	General	Police Records	Sheriff's Office	Concealed Weapon Permit	280.00
07/09/19	230797	Health & Human Services	Methadone Treatment	Health & Human Services	DMAP Open Card	1,020.40
07/09/19	230797	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicaid Wrap	609,392.53
07/09/19	PWCR3329	Lane Events Center	County Fair	Public Works	Admissions	1,666.00
07/09/19	PWCR3329	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/09/19	PWCR3329	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/09/19	PWCR3329	Lane Events Center	County Fair	Public Works	Camping	125.00
07/10/19	230130	General	Deeds and Records	County Administration	Recording Fees	1,415.00
07/10/19	230130	General	Deeds and Records	County Administration	Marriage	110.00
07/10/19	230130	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/10/19	230130	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	541.50
07/10/19	230130	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	115.50
07/10/19	230131	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	288.00
07/10/19	230131	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	250.00
07/10/19	230142	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	2,385.00
07/10/19	230146	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	105.00
07/10/19	230146	General	Property & Tax Management	Assessment and Taxation	A&T Application Fee	200.00
07/10/19	230150	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	273.00
07/10/19	230151	General	Civil Section	Sheriff's Office	Civil Process	385.00
07/10/19	230151	General	Police Records	Sheriff's Office	Concealed Weapon Permit	945.00
07/10/19	230151	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	436.00
07/10/19	230151	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	1,244.00
07/10/19	230154	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/10/19	230154	Land Management Fund	Electrical	Public Works	Electrical Permit	2,044.00
07/10/19	230154	Land Management Fund	Building	Public Works	Mechanical Permit	255.25
07/10/19	230154	Land Management Fund	Building	Public Works	Mobile Home Permits	524.80
07/10/19	230154	Land Management Fund	Building	Public Works	Structural	8,528.96
07/10/19	230154	Land Management Fund	Building	Public Works	State Construction Surtax Coll	1,434.69
07/10/19	230154	Land Management Fund	Building	Public Works	Plan Check Fees	1,715.06
07/10/19	230154	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,165.00
07/10/19	230154	Land Management Fund	Planning	Public Works	Zoning Permits	3,352.00
07/10/19	230154	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	2,581.98

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07/10/19	230154	Land Management Fund	Building	Public Works	Plumbing Permits	731.35
07/10/19	230154	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	317.87
07/10/19	230154	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	500.00
07/10/19	230154	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	3,158.47
07/10/19	230154	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	3,592.00
07/10/19	230154	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	500.00
07/10/19	230190	General	Deeds and Records	County Administration	Marriage	125.00
07/10/19	230190	General	Deeds and Records	County Administration	Marriage Ceremonies	330.00
07/10/19	230196	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	4,038.00
07/10/19	230202	General	Deeds and Records	County Administration	Recording Fees	6,345.00
07/10/19	230202	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,501.00
07/10/19	230202	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	319.00
07/10/19	230204	General	Police Records	Sheriff's Office	Concealed Weapon Permit	245.00
07/10/19	230211	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	465.00
07/10/19	230236	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	635.00
07/10/19	BI00230176	General	Property Management	Public Works	Recording Fees	1,300.00
07/10/19	BI00230176	General	Property Management	Public Works	Real Property	2,000.00
07/10/19	PWCR3335	Lane Events Center	County Fair	Public Works	Admissions	1,350.00
07/11/19	230170	General	Deeds and Records	County Administration	Marriage	170.00
07/11/19	230170	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/11/19	230170	General	Deeds and Records	County Administration	Recording Fees	735.00
07/11/19	230170	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	110.25
07/11/19	230170	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	180.50
07/11/19	230171	Health & Human Services	Communicable Disease Services	Health & Human Services	Immunization Fees	138.00
07/11/19	230183	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	2,561.00
07/11/19	230185	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	179.00
07/11/19	230186	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	265.00
07/11/19	230188	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	1,150.00
07/11/19	230188	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	360.00
07/11/19	230198	General	Police Records	Sheriff's Office	Concealed Weapon Permit	1,025.00
07/11/19	230198	General	Civil Section	Sheriff's Office	Civil Process	270.00
07/11/19	230198	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	732.00
07/11/19	230209	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	777.00
07/11/19	230209	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/11/19	230209	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	120.00
07/11/19	230209	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	168.00
07/11/19	230210	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	403.00
07/11/19	230210	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/11/19	230210	Land Management Fund	Electrical	Public Works	Electrical Permit	430.00
07/11/19	230210	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,632.00
07/11/19	230210	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,871.26
07/11/19	230210	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/11/19	230210	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	254.89
07/11/19	230210	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	300.00
07/11/19	230210	Land Management Fund	Building	Public Works	Structural	2,098.34
07/11/19	230210	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,621.74
07/11/19	230210	Land Management Fund	Planning	Public Works	Zoning Permits	2,200.00
07/11/19	230210	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,400.00
07/11/19	230210	Land Management Fund	Building	Public Works	Plan Check Fees	3,121.39
07/11/19	230210	Land Management Fund	Building	Public Works	State Construction Surtax Coll	439.28
07/11/19	230210	Land Management Fund	Building	Public Works	Mobile Home Permits	439.80
07/11/19	230210	Land Management Fund	Building	Public Works	Mechanical Permit	170.00
07/11/19	230237	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	505.00
07/11/19	230238	General	Deeds and Records	County Administration	Marriage	200.00
07/11/19	230242	General	Deeds and Records	County Administration	Recording Fees	6,250.00
07/11/19	230242	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,415.50
07/11/19	230242	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	301.00
07/11/19	230245	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,303.00
07/11/19	230304	General	Civil Section	Sheriff's Office	Civil Process	135.00
07/11/19	230304	General	Police Records	Sheriff's Office	Concealed Weapon Permit	475.00
07/11/19	230304	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	220.00
07/11/19	PWCR3336	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/11/19	PWCR3336	Lane Events Center	County Fair	Public Works	Camping	125.00
07/12/19	230226	General	Deeds and Records	County Administration	Recording Fees	150.00
07/12/19	230226	General	Deeds and Records	County Administration	Marriage	175.00
07/12/19	230226	General	Deeds and Records	County Administration	Marriage Ceremonies	330.00
07/12/19	230226	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	153.50
07/12/19	230226	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	142.50
07/12/19	230235	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,990.00
07/12/19	230239	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	1,975.00
07/12/19	230239	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	192.00
07/12/19	230246	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	193.22
07/12/19	230248	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	315.52
07/12/19	230249	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	170.00
07/12/19	230250	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	105.00
07/12/19	230250	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00

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07/12/19	230250	Land Management Fund	Electrical	Public Works	Electrical Permit	1,078.00
07/12/19	230250	Land Management Fund	Building	Public Works	Mechanical Permit	893.20
07/12/19	230250	Land Management Fund	Building	Public Works	Plan Check Fees	3,315.11
07/12/19	230250	Land Management Fund	Building	Public Works	State Construction Surtax Coll	647.98
07/12/19	230250	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,745.33
07/12/19	230250	Land Management Fund	Planning	Public Works	Zoning Permits	400.00
07/12/19	230250	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,656.52
07/12/19	230250	Land Management Fund	Building	Public Works	Structural	3,984.60
07/12/19	230250	Land Management Fund	Building	Public Works	Plumbing Permits	233.70
07/12/19	230250	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	200.00
07/12/19	230250	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	290.94
07/12/19	230250	Land Management Fund	Land Management Administration	Public Works	Cash Over & Under	121.10
07/12/19	230250	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,182.14
07/12/19	230250	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/12/19	230250	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,918.00
07/12/19	230252	Youth Services SubFund	Restorative Services	Health & Human Services	Supervised Parent Visits	125.00
07/12/19	230252	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	1,800.00
07/12/19	230253	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	170.00
07/12/19	230260	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	1,485.00
07/12/19	230265	General	Police Records	Sheriff's Office	Concealed Weapon Permit	755.00
07/12/19	230265	General	Civil Section	Sheriff's Office	Civil Process	1,556.99
07/12/19	230283	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	104.25
07/12/19	230283	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/12/19	230283	General	Deeds and Records	County Administration	Marriage	200.00
07/12/19	230291	Intergovern Human Svces Fund	HSD-Administration	Health & Human Services	Fema	1,846.50
07/12/19	230300	General	Police Records	Sheriff's Office	Concealed Weapon Permit	295.00
07/12/19	230301	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,526.00
07/12/19	230307	General	Deeds and Records	County Administration	Recording Fees	4,295.00
07/12/19	230307	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,016.50
07/12/19	230307	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	220.00
07/12/19	230344	General	Community Service	Sheriff's Office	Community Corrections	11,250.00
07/12/19	230344	General	Jail Security	Sheriff's Office	Community Corrections	919,343.75
07/12/19	230344	SR SubFund Public Safety	Sheriff's Work Crew	Sheriff's Office	Community Corrections	56,250.00
07/12/19	230344	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Community Corrections	134,445.00
07/12/19	230344	SR SubFund County Admin	CCA Subcontracts	County Administration	Community Corrections	379,771.76
07/12/19	230344	SR SubFund County Admin	CCA Subcontracts	County Administration	Release Subsidy Funds	8,682.38
07/12/19	230344	SR SubFund County Admin	CC Supervision Services	County Administration	Community Corrections	1,634,751.87
07/12/19	230344	SR SubFund County Admin	Enhanced Operations Pgm	County Administration	Community Corrections	40,754.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/12/19	230357	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	534.00
07/12/19	230365	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	270.00
07/12/19	BI00230276	Technology Services	Customer Srvc & Support	Information Services	Miscellaneous Cities	153.00
07/12/19	BI00230276	Technology Services	Customer Srvc & Support	Information Services	Miscellaneous Cities	2,606.00
07/12/19	BI00230276	Technology Services	Technology Infra Srvs	Information Services	Miscellaneous Cities	6,471.00
07/12/19	BI00230276	Technology Services	Technology Infra Srvs	Information Services	Miscellaneous Cities	3,831.00
07/12/19	BI00230276	Technology Services	Cyber Sec & Compliance	Information Services	Miscellaneous Cities	951.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Fair Sponsorship Income	3,500.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Fair Entry Fees	216.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Camping	125.00
07/12/19	PWCR3326	Lane Events Center	County Fair	Public Works	Camping	125.00
07/12/19	PWCR3337	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	1,200.00
07/12/19	PWCR3337	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/12/19	PWCR3337	Lane Events Center	County Fair	Public Works	Admissions	150.00
07/12/19	TDSEG0712	Extension Services Levy	4H OSU Extension Svc Levy	General Expense	Current Year Property Tax	434.01
07/12/19	TDSEG0712	Extension Services Levy	4H OSU Extension Svc Levy	General Expense	Prior Years Property Taxes	199.08
07/15/19	230273	General	Deeds and Records	County Administration	Recording Fees	130.00
07/15/19	230273	General	Deeds and Records	County Administration	Marriage	270.00
07/15/19	230273	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	198.25
07/15/19	230282	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	432.00
07/15/19	230284	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	236.00
07/15/19	230287	General	Civil Section	Sheriff's Office	Civil Process	165.00
07/15/19	230287	General	Police Records	Sheriff's Office	Report Fees	150.00
07/15/19	230287	General	Police Records	Sheriff's Office	Concealed Weapon Permit	700.00
07/15/19	230288	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	329.00
07/15/19	230292	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	398.76
07/15/19	230294	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	114.41
07/15/19	230297	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	110.00
07/15/19	230299	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	675.00
07/15/19	230302	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	300.00
07/15/19	230302	Land Management Fund	Electrical	Public Works	Electrical Permit	1,585.70
07/15/19	230302	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/15/19	230302	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	126.90
07/15/19	230302	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	940.06
07/15/19	230302	Land Management Fund	Building	Public Works	Plumbing Permits	446.35
07/15/19	230302	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	814.72

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/15/19	230302	Land Management Fund	Planning	Public Works	Zoning Certification Fee	120.00
07/15/19	230302	Land Management Fund	Building	Public Works	State Construction Surtax Coll	591.77
07/15/19	230302	Land Management Fund	Building	Public Works	Structural	1,920.50
07/15/19	230302	Land Management Fund	Building	Public Works	Plan Check Fees	735.12
07/15/19	230302	Land Management Fund	Building	Public Works	Mechanical Permit	1,149.10
07/15/19	230303	Youth Services SubFund	Admin Youth Services	Health & Human Services	Rent - Other Properties	204.69
07/15/19	230309	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,307.00
07/15/19	230334	General	Deeds and Records	County Administration	Marriage	225.00
07/15/19	230334	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	100.25
07/15/19	230334	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/15/19	230334	General	Deeds and Records	County Administration	Recording Fees	110.00
07/15/19	230339	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,287.00
07/15/19	230342	General	Deeds and Records	County Administration	Recording Fees	8,970.00
07/15/19	230342	General	Deeds and Records	County Administration	State Processing Fee	102.00
07/15/19	230342	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,919.00
07/15/19	230342	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	407.00
07/15/19	230359	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	111.00
07/15/19	230361	General	Civil Section	Sheriff's Office	Civil Process	180.00
07/15/19	230361	General	Police Records	Sheriff's Office	Concealed Weapon Permit	245.00
07/15/19	230361	General	Police Records	Sheriff's Office	Report Fees	120.00
07/15/19	230361	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	156.00
07/15/19	230361	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	225.00
07/15/19	230361	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	514.00
07/15/19	230368	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	240.00
07/15/19	231142	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	500.00
07/15/19	PWCR3338	Lane Events Center	County Fair	Public Works	Parking	150.00
07/16/19	230329	General	Deeds and Records	County Administration	Marriage	175.00
07/16/19	230329	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	109.50
07/16/19	230329	General	Deeds and Records	County Administration	Recording Fees	860.00
07/16/19	230329	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	703.00
07/16/19	230329	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	153.00
07/16/19	230335	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	171.00
07/16/19	230346	General	Elections	County Administration	Special Elections	6,507.32
07/16/19	230347	General	Property & Tax Management	Assessment and Taxation	Late Filing Penalties	200.00
07/16/19	230347	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	284.34
07/16/19	230348	SR SubFund General Exp	Competitive Grants	General Expense	Refunds & Reimbursements	16,574.00
07/16/19	230349	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	360.00
07/16/19	230349	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	15,070.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/16/19	230353	General	Police Records	Sheriff's Office	Concealed Weapon Permit	805.00
07/16/19	230353	General	Community Service	Sheriff's Office	Miscellaneous Svc Charges	475.00
07/16/19	230353	General	Civil Section	Sheriff's Office	Civil Process	495.00
07/16/19	230353	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	493.00
07/16/19	230353	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	2,284.00
07/16/19	230355	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	300.00
07/16/19	230355	General Road	Land&SubDivisions Surveys	Public Works	Partition Plat Check Fees	550.00
07/16/19	230355	Land Management Fund	Electrical	Public Works	Electrical Permit	2,907.00
07/16/19	230355	Land Management Fund	Building	Public Works	Mechanical Permit	830.85
07/16/19	230355	Land Management Fund	Building	Public Works	Plan Check Fees	176.74
07/16/19	230355	Land Management Fund	Building	Public Works	State Construction Surtax Coll	472.92
07/16/19	230355	Land Management Fund	Planning	Public Works	Zoning Permits	3,360.00
07/16/19	230355	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,228.15
07/16/19	230355	Land Management Fund	Building	Public Works	Structural	1,533.96
07/16/19	230355	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,417.10
07/16/19	230355	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	170.33
07/16/19	230355	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/16/19	230356	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/16/19	230356	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	3,016.00
07/16/19	230360	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	216.00
07/16/19	230384	General	Deeds and Records	County Administration	Marriage	175.00
07/16/19	230390	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,238.00
07/16/19	230407	General	Community Service	Sheriff's Office	Miscellaneous Svc Charges	250.00
07/16/19	230407	General	Police Records	Sheriff's Office	Concealed Weapon Permit	330.00
07/16/19	230419	General	Deeds and Records	County Administration	Recording Fees	7,045.00
07/16/19	230419	General	Deeds and Records	County Administration	State Processing Fee	106.00
07/16/19	230419	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,995.00
07/16/19	230419	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	423.00
07/16/19	230425	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	160.00
07/16/19	230478	Youth Services SubFund	Phoenix	Health & Human Services	Title XIX	7,377.60
07/16/19	230478	Local Option Tax Levy	LOCAL OPTION Secure Progm	Health & Human Services	Title XIX	7,377.60
07/16/19	230480	Health & Human Services	MCH-Babies First	Health & Human Services	Title XIX Babies First	1,420.00
07/16/19	230480	Community Health Centers SubFd	Community Health Centers	Health & Human Services	DMAP Open Card	3,316.30
07/16/19	230480	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicaid Wrap	2,677.40
07/16/19	PWCR3339	Lane Events Center	County Fair	Public Works	Admissions	115.00
07/17/19	230369	General	Deeds and Records	County Administration	Recording Fees	555.00
07/17/19	230369	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	389.50
07/17/19	230385	General	Property & Tax Management	Assessment and Taxation	Foreclosure Penalty	100.31

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/17/19	230385	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	312.40
07/17/19	230386	General	Police Records	Sheriff's Office	Concealed Weapon Permit	820.00
07/17/19	230386	General	Police Records	Sheriff's Office	Fingerprinting Fees	165.00
07/17/19	230386	General	Civil Section	Sheriff's Office	Civil Process	657.92
07/17/19	230386	Corrections Commissary	Corrections	Sheriff's Office	Commissary & Vending Sales	1,627.21
07/17/19	230388	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	564.00
07/17/19	230399	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Rent - Other Properties	1,875.00
07/17/19	230402	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,987.00
07/17/19	230403	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	264.00
07/17/19	230405	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/17/19	230405	Land Management Fund	Electrical	Public Works	Plan Check Fees	2,289.96
07/17/19	230405	Land Management Fund	Electrical	Public Works	Electrical Permit	1,025.00
07/17/19	230405	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	2,720.00
07/17/19	230405	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,806.00
07/17/19	230405	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	600.00
07/17/19	230405	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	353.76
07/17/19	230405	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,590.68
07/17/19	230405	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/17/19	230405	Land Management Fund	Building	Public Works	Plumbing Permits	1,120.70
07/17/19	230405	Land Management Fund	Building	Public Works	Structural	3,340.20
07/17/19	230405	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	2,299.31
07/17/19	230405	Land Management Fund	Planning	Public Works	Zoning Permits	1,350.00
07/17/19	230405	Land Management Fund	Planning	Public Works	Zoning Certification Fee	2,450.00
07/17/19	230405	Land Management Fund	Building	Public Works	State Construction Surtax Coll	1,013.80
07/17/19	230405	Land Management Fund	Building	Public Works	Mechanical Permit	1,411.95
07/17/19	230405	Land Management Fund	Building	Public Works	Mobile Home Permits	879.60
07/17/19	230440	General	Deeds and Records	County Administration	Marriage	145.40
07/17/19	230440	General	Deeds and Records	County Administration	Marriage Ceremonies	284.10
07/17/19	230444	General	Deeds and Records	County Administration	Recording Fees	4,850.00
07/17/19	230444	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,187.50
07/17/19	230444	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	251.50
07/17/19	230454	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,213.00
07/17/19	230465	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/17/19	230465	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	216.00
07/17/19	230465	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	580.00
07/17/19	230520	General	Civil Section	Sheriff's Office	Civil Process	350.00
07/17/19	230520	General	Police Records	Sheriff's Office	Concealed Weapon Permit	230.00
07/17/19	230520	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	368.00

Lane County, Oregon

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Journal Date	Journal	Fund	Division	Department	Account	Amount
07/17/19	230617	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	290.00
07/17/19	BI00230487	Lane Events Center	Convention & Event Ops	Public Works	Equipment Rental	496.80
07/17/19	BI00230487	Lane Events Center	Convention & Event Ops	Public Works	Convention Center Rental	8,800.00
07/17/19	BI00230487	Lane Events Center	Convention & Event Ops	Public Works	Electrical Revenue	3,570.00
07/18/19	230415	General	Deeds and Records	County Administration	Marriage	114.60
07/18/19	230415	General	Deeds and Records	County Administration	Recording Fees	445.00
07/18/19	230415	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	127.90
07/18/19	230415	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	275.50
07/18/19	230442	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	325.00
07/18/19	230445	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	689.50
07/18/19	230445	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Coordinated Care Org-CCO	65,205.00
07/18/19	230448	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	240.00
07/18/19	230449	General	Police Records	Sheriff's Office	Fingerprinting Fees	110.00
07/18/19	230449	General	Police Records	Sheriff's Office	Concealed Weapon Permit	1,245.00
07/18/19	230449	General	Civil Section	Sheriff's Office	Civil Process	745.00
07/18/19	230464	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/18/19	230464	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	379.00
07/18/19	230464	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	430.00
07/18/19	230468	Health & Human Services	Environmental Health Services	Health & Human Services	Late Filing Penalties	135.00
07/18/19	230468	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	1,045.00
07/18/19	230500	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,524.00
07/18/19	230516	General	Deeds and Records	County Administration	Recording Fees	6,895.00
07/18/19	230516	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,738.50
07/18/19	230516	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	369.00
07/18/19	230522	General	Police Records	Sheriff's Office	Concealed Weapon Permit	280.00
07/18/19	230522	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	265.00
07/18/19	230525	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	160.00
07/18/19	230585	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	1,274.81
07/18/19	230983	General	Elections	County Administration	Special Elections	99,457.96
07/18/19	231149	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	180.00
07/18/19	PWCR3352	Lane Events Center	County Fair	Public Works	Parking	185.00
07/18/19	PWCR3352	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/19/19	230410	Solid Waste Disposal	Waste Management Admin	Public Works	Garbage Fees	29,221.11
07/19/19	230484	General	Deeds and Records	County Administration	Recording Fees	475.00
07/19/19	230484	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/19/19	230484	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	285.00
07/19/19	230499	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	236.00
07/19/19	230501	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	264.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/19/19	230502	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	895.00
07/19/19	230503	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	164.69
07/19/19	230505	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	109.00
07/19/19	230507	General	Elections	County Administration	Special Elections	2,317.76
07/19/19	230519	General	Police Records	Sheriff's Office	Fingerprinting Fees	160.00
07/19/19	230519	General	Police Records	Sheriff's Office	Vehicle Impound Fees	120.00
07/19/19	230519	General	Police Records	Sheriff's Office	Report Fees	190.00
07/19/19	230519	General	Police Records	Sheriff's Office	Concealed Weapon Permit	865.00
07/19/19	230519	General	Civil Section	Sheriff's Office	Civil Process	460.00
07/19/19	230519	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	634.00
07/19/19	230529	PC Replacement	PC Replacement	Information Services	Departmental Administration	300.00
07/19/19	230529	Technology Services	Business Services	Information Services	Map Sales	250.00
07/19/19	230547	General	Deeds and Records	County Administration	Marriage	150.00
07/19/19	230547	General	Deeds and Records	County Administration	Marriage Ceremonies	330.00
07/19/19	230547	General	Deeds and Records	County Administration	Recording Fees	125.00
07/19/19	230555	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,709.00
07/19/19	230562	General	Deeds and Records	County Administration	Recording Fees	4,965.00
07/19/19	230562	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,387.00
07/19/19	230562	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	301.00
07/19/19	230569	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	205.00
07/19/19	230576	General	Police Records	Sheriff's Office	Concealed Weapon Permit	115.00
07/19/19	230576	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	333.00
07/19/19	230624	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	216.00
07/19/19	230624	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	222.00
07/19/19	230765	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Trillium/OHP FEES	10,503.25
07/19/19	230765	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Trillium/OHP FEES	27,650.28
07/19/19	231150	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	240.00
07/19/19	PWCR3332	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Rent - Other Properties	2,000.00
07/19/19	PWCR3332	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Land Sales	214.00
07/19/19	PWCR3332	SR SubFund Public Works	Tax Foreclosed Property Sales	Public Works	Land Sales	342.00
07/19/19	PWCR3333	Lane Events Center	County Fair	Public Works	Admissions	1,025.00
07/19/19	PWCR3333	Lane Events Center	County Fair	Public Works	Admissions	2,085.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Fair Concert Tickets	153.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	126.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	1,230.00
07/19/19	PWCR3334	Lane Events Center	Sales and Marketing	Public Works	Advertising	1,650.00
07/19/19	PWCR3334	Lane Events Center	Convention & Event Ops	Public Works	Scrap Metal Sales	110.25

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Admissions	3,560.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Admissions	1,290.00
07/19/19	PWCR3334	Lane Events Center	County Fair	Public Works	Admissions	125.00
07/19/19	PWCR3353	Lane Events Center	County Fair	Public Works	Camping	175.00
07/22/19	230536	General	Deeds and Records	County Administration	Marriage	270.00
07/22/19	230536	General	Deeds and Records	County Administration	Recording Fees	1,385.00
07/22/19	230536	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/22/19	230536	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	259.25
07/22/19	230536	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	836.00
07/22/19	230536	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	177.50
07/22/19	230552	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	452.76
07/22/19	230553	General	Property & Tax Management	Assessment and Taxation	Late Filing Penalties	200.00
07/22/19	230553	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	170.10
07/22/19	230554	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	139.45
07/22/19	230557	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,919.00
07/22/19	230558	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	980.00
07/22/19	230559	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	275.00
07/22/19	230559	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	336.00
07/22/19	230563	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	835.00
07/22/19	230565	General Road	Public Works Permits	Public Works	COVP Continuous OP Permit	421.75
07/22/19	230565	General Road	Public Works Permits	Public Works	Facility Access Permits	450.00
07/22/19	230565	General Road	Road & Bridge Maintenance	Public Works	Facility Access Permits	900.00
07/22/19	230565	SR SubFund Public Works	Manufact Structures Prmts	Public Works	DCBS Fee Revenue	1,190.00
07/22/19	230567	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Miscellaneous Svc Charges	228.38
07/22/19	230568	General	Civil Section	Sheriff's Office	Civil Process	1,850.94
07/22/19	230568	General	Police Records	Sheriff's Office	Concealed Weapon Permit	725.00
07/22/19	230568	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	990.00
07/22/19	230568	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	530.00
07/22/19	230568	SR SubFund Public Safety	LRIG	Sheriff's Office	Other Local	29,860.17
07/22/19	230570	Youth Services SubFund	Nutrition Services	Health & Human Services	Catering	410.00
07/22/19	230570	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	1,680.00
07/22/19	230605	General	Deeds and Records	County Administration	Marriage	250.00
07/22/19	230605	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	119.00
07/22/19	230605	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/22/19	230621	General	Deeds and Records	County Administration	State Processing Fee	106.50
07/22/19	230621	General	Deeds and Records	County Administration	Recording Fees	9,785.00
07/22/19	230621	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,985.50
07/22/19	230621	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	424.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/22/19	230622	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	160.00
07/22/19	230625	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	536.00
07/22/19	230625	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	396.00
07/22/19	230625	Health & Human Services	Environmental Health Services	Health & Human Services	Tobacco Retailer License	200.00
07/22/19	230625	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00
07/22/19	230631	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Other Third Party Fees	109.00
07/22/19	230631	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	559.99
07/22/19	230631	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	131.00
07/22/19	230662	General	Police Records	Sheriff's Office	Concealed Weapon Permit	230.00
07/22/19	230662	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	152.00
07/22/19	230662	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	393.00
07/22/19	230662	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	1,326.00
07/22/19	230665	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,481.00
07/22/19	231151	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	300.00
07/22/19	PWCR3354	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/22/19	R000230571	SR SubFund Public Safety	LRIG	Sheriff's Office	Other Local	29,860.17
07/23/19	230517	General Road	Land&SubDivisions Surveys	Public Works	Partition Plat Check Fees	550.00
07/23/19	230517	Land Management Fund	Electrical	Public Works	Electrical Permit	1,123.00
07/23/19	230517	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	400.00
07/23/19	230517	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	2,987.00
07/23/19	230517	Land Management Fund	Building	Public Works	Plumbing Permits	616.75
07/23/19	230517	Land Management Fund	Land Management Administration	Public Works	Cash Over & Under	874.32
07/23/19	230517	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,033.13
07/23/19	230517	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	256.23
07/23/19	230517	Land Management Fund	Building	Public Works	Mechanical Permit	973.15
07/23/19	230517	Land Management Fund	Building	Public Works	Structural	3,279.60
07/23/19	230517	Land Management Fund	Building	Public Works	State Construction Surtax Coll	707.63
07/23/19	230517	Land Management Fund	Building	Public Works	Plan Check Fees	3,223.87
07/23/19	230517	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,050.00
07/23/19	230517	Land Management Fund	Planning	Public Works	Zoning Permits	500.00
07/23/19	230517	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,762.06
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	2,892.00
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	3,296.00
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	956.00
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	2,552.00
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	5,144.00
07/23/19	230572	Parks and Open Spaces	Parks Operations	Public Works	Admissions	8,880.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Admissions	273.72

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Admissions	191.59
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Local Fines	144.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Moorage	415.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Picnic Reservations	220.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Season Passes	440.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Rent - Other Properties	950.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Rent - Other Properties	650.00
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Admissions	7,682.31
07/23/19	230580	Parks and Open Spaces	Parks Operations	Public Works	Admissions	680.24
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Camping	272.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Camping	436.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Camping	445.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Camping	455.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Camping	2,269.50
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	1,441.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	133.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	225.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	1,315.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	146.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	165.00
07/23/19	230580	Parks and Open Spaces	Campground Operations	Public Works	Misc Camping Revenue	1,165.00
07/23/19	230580	Animal Services - LCAS	Animal Services - LCAS	Public Works	Lane County Licenses	492.00
07/23/19	230587	Solid Waste Disposal	Waste Management Admin	Public Works	Garbage Fees	76,522.12
07/23/19	230587	Solid Waste Disposal	Waste Management Admin	Public Works	Garbage Fees	173,424.00
07/23/19	230589	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	155.00
07/23/19	230590	General	Deeds and Records	County Administration	Marriage	355.00
07/23/19	230590	General	Deeds and Records	County Administration	Recording Fees	940.00
07/23/19	230590	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	211.50
07/23/19	230590	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	750.50
07/23/19	230590	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	159.50
07/23/19	230590	Youth Services SubFund	Restorative Services	Health & Human Services	Marriage	130.00
07/23/19	230604	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	140.00
07/23/19	230607	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	220.00
07/23/19	230608	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	445.00
07/23/19	230608	General	Property & Tax Management	Assessment and Taxation	A&T Application Fee	100.25
07/23/19	230608	General	Property & Tax Management	Assessment and Taxation	Late Filing Penalties	200.00
07/23/19	230611	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	740.00
07/23/19	230612	General	Police Records	Sheriff's Office	Concealed Weapon Permit	545.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/23/19	230612	General	Police Records	Sheriff's Office	Fingerprinting Fees	135.00
07/23/19	230612	General	Civil Section	Sheriff's Office	Civil Process	835.00
07/23/19	230616	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	312.00
07/23/19	230616	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	500.00
07/23/19	230618	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	840.00
07/23/19	230620	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	109.00
07/23/19	230623	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	708.00
07/23/19	230623	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	110.00
07/23/19	230623	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	504.00
07/23/19	230626	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	354.00
07/23/19	230626	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	536.00
07/23/19	230626	Health & Human Services	Environmental Health Services	Health & Human Services	Late Filing Penalties	390.00
07/23/19	230628	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	756.00
07/23/19	230628	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	191.29
07/23/19	230628	Land Management Fund	Building	Public Works	Plumbing Permits	376.20
07/23/19	230628	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,497.08
07/23/19	230628	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,243.41
07/23/19	230628	Land Management Fund	Building	Public Works	Structural	2,756.40
07/23/19	230628	Land Management Fund	Planning	Public Works	Zoning Permits	1,250.00
07/23/19	230628	Land Management Fund	Planning	Public Works	Zoning Certification Fee	900.00
07/23/19	230628	Land Management Fund	Building	Public Works	Plan Check Fees	554.67
07/23/19	230628	Land Management Fund	Building	Public Works	State Construction Surtax Coll	778.63
07/23/19	230628	Land Management Fund	Building	Public Works	Mobile Home Permits	439.80
07/23/19	230628	Land Management Fund	Building	Public Works	Mechanical Permit	1,684.80
07/23/19	230628	Land Management Fund	Electrical	Public Works	Electrical Permit	1,248.00
07/23/19	230652	SR SubFund County Admin	CC Supervision Services	County Administration	DOR - Probationer Fees	120.03
07/23/19	230652	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	170.00
07/23/19	230656	General	Deeds and Records	County Administration	Recording Fees	7,220.00
07/23/19	230656	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,643.50
07/23/19	230656	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	350.50
07/23/19	230664	General	Police Records	Sheriff's Office	Concealed Weapon Permit	315.00
07/23/19	230666	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,550.00
07/23/19	230677	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicaid Wrap	1,663.74
07/23/19	230677	Community Health Centers SubFd	Community Health Centers	Health & Human Services	DMAP Open Card	3,571.40
07/23/19	230782	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	200.00
07/23/19	PWCR3355	Lane Events Center	County Fair	Public Works	Parking	125.00
07/24/19	230636	General	Deeds and Records	County Administration	Recording Fees	645.00
07/24/19	230636	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/24/19	230636	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	370.50
07/24/19	230637	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	170.00
07/24/19	230647	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	620.00
07/24/19	230653	General	Elections	County Administration	Special Elections	39,268.37
07/24/19	230655	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	160.00
07/24/19	230655	General	Property & Tax Management	Assessment and Taxation	Miscellaneous Sales	115.50
07/24/19	230655	General	Appraisal	Assessment and Taxation	Miscellaneous Sales	510.00
07/24/19	230657	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	192.00
07/24/19	230661	General	Police Records	Sheriff's Office	Fingerprinting Fees	135.00
07/24/19	230661	General	Police Records	Sheriff's Office	Vehicle Impound Fees	240.00
07/24/19	230661	General	Police Records	Sheriff's Office	Concealed Weapon Permit	985.00
07/24/19	230661	General	Civil Section	Sheriff's Office	Civil Process	472.92
07/24/19	230661	SR SubFund Public Safety	LRIG	Sheriff's Office	Other Local	29,860.17
07/24/19	230661	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	285.00
07/24/19	230661	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	1,840.00
07/24/19	230661	Corrections Commissary	Corrections	Sheriff's Office	Commissary & Vending Sales	1,396.78
07/24/19	230695	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,988.00
07/24/19	230703	General	Deeds and Records	County Administration	Recording Fees	4,380.00
07/24/19	230703	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,197.00
07/24/19	230703	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	256.50
07/24/19	230705	General	Police Records	Sheriff's Office	Concealed Weapon Permit	200.00
07/24/19	230705	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	163.00
07/24/19	230712	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	340.00
07/24/19	230718	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	536.00
07/24/19	230718	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	354.00
07/24/19	231153	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	360.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	294.40
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	193.60
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	500.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	464.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	125.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	176.97
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	438.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	268.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	299.92
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	399.90
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	110.94
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	135.59

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	117.50
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	158.19
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	355.90
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	424.86
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	118.95
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	373.10
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	216.76
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	149.09
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	425.95
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	365.32
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	178.20
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	272.28
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	150.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	150.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	150.00
07/24/19	231172	Health & Human Services	DD Client Support	Health & Human Services	Mental Health Division	272.28
07/24/19	PWCR3344	General	Property Management	Public Works	Parking	153.00
07/24/19	PWCR3357	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	1,200.00
07/24/19	PWCR3357	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/25/19	230678	General	Deeds and Records	County Administration	Marriage	150.00
07/25/19	230678	General	Deeds and Records	County Administration	Recording Fees	225.00
07/25/19	230678	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/25/19	230678	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	145.25
07/25/19	230678	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	123.50
07/25/19	230680	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	142.00
07/25/19	230680	Health & Human Services	Communicable Disease Services	Health & Human Services	Immunization Fees	148.00
07/25/19	230693	General	Property & Tax Management	Assessment and Taxation	Foreclosure Penalty	5,024.07
07/25/19	230693	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	2,300.00
07/25/19	230696	General	Police Records	Sheriff's Office	Report Fees	120.00
07/25/19	230696	General	Police Records	Sheriff's Office	Concealed Weapon Permit	740.00
07/25/19	230696	General	Police Records	Sheriff's Office	Fingerprinting Fees	175.00
07/25/19	230696	General	Civil Section	Sheriff's Office	Civil Process	1,028.99
07/25/19	230697	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,510.00
07/25/19	230698	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	312.00
07/25/19	230706	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	199.00
07/25/19	230710	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	102.00
07/25/19	230717	Health & Human Services	Environmental Health Services	Health & Human Services	Mobile Unit Licenses	216.00
07/25/19	230717	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Plan Reviews	195.00

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07/25/19	230717	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	588.00
07/25/19	230717	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	168.00
07/25/19	230717	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	111.00
07/25/19	230719	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	222.00
07/25/19	230756	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,883.00
07/25/19	230758	General	Deeds and Records	County Administration	Marriage	200.00
07/25/19	230760	General	Deeds and Records	County Administration	Recording Fees	6,205.00
07/25/19	230760	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,491.50
07/25/19	230760	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	315.50
07/25/19	230779	General	Police Records	Sheriff's Office	Concealed Weapon Permit	590.00
07/25/19	230779	General	Civil Section	Sheriff's Office	Civil Process	170.00
07/25/19	230810	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	875.00
07/25/19	230875	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	167.87
07/25/19	230898	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Medicare	180.92
07/25/19	230898	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	156.79
07/25/19	230898	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	106.00
07/25/19	230905	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Trillium/OHP FEES	21,083.50
07/25/19	230905	Health & Human Services	Methadone Treatment	Health & Human Services	Trillium/OHP FEES	769.96
07/25/19	230905	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Trillium/OHP FEES	45,932.35
07/25/19	230975	SR SubFund County Admin	CC Supervision Services	County Administration	Community Corrections	1,694.42
07/25/19	231013	Lane Events Center	County Fair	Public Works	Parking	8,332.30
07/25/19	231013	Lane Events Center	County Fair	Public Works	Admissions	32,002.00
07/25/19	231154	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	120.00
07/25/19	BI00230742	Technology Services	Customer Srvc & Support	Information Services	Miscellaneous Cities	1,254.00
07/25/19	BI00230742	Technology Services	Technology Infra Svcs	Information Services	Miscellaneous Cities	9,292.00
07/25/19	BI00230742	Technology Services	Technology Infra Svcs	Information Services	Miscellaneous Cities	36,944.00
07/25/19	BI00230742	Technology Services	Technology Infra Svcs	Information Services	Miscellaneous Cities	23,393.00
07/25/19	BI00230742	Technology Services	Cyber Sec & Compliance	Information Services	Miscellaneous Cities	3,544.00
07/25/19	PWCR3347	General Road	Road Fund General Expense	Public Works	Rent - Other Properties	3,813.70
07/25/19	PWCR3358	Lane Events Center	County Fair	Public Works	Parking	480.00
07/25/19	PWCR3358	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	600.00
07/26/19	230737	General	Deeds and Records	County Administration	Marriage	180.00
07/26/19	230737	General	Deeds and Records	County Administration	Recording Fees	305.00
07/26/19	230737	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	183.25
07/26/19	230737	General	Deeds and Records	County Administration	Marriage Ceremonies	220.00
07/26/19	230737	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	285.00
07/26/19	230748	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	1,217.00
07/26/19	230749	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	552.00

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07/26/19	230753	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	232.95
07/26/19	230755	General	Elections	County Administration	Special Elections	1,251.87
07/26/19	230757	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	370.00
07/26/19	230766	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	143.85
07/26/19	230767	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	162.00
07/26/19	230769	Health & Human Services	Environmental Health Services	Health & Human Services	Swimming Pool Licenses	610.00
07/26/19	230769	Health & Human Services	Environmental Health Services	Health & Human Services	School Inspections	336.00
07/26/19	230769	Health & Human Services	Environmental Health Services	Health & Human Services	Motel/Hotel Licenses	284.00
07/26/19	230769	Health & Human Services	Environmental Health Services	Health & Human Services	Restaurant Licenses	536.00
07/26/19	230769	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	111.00
07/26/19	230770	General	Civil Section	Sheriff's Office	Civil Process	630.00
07/26/19	230770	General	Police Records	Sheriff's Office	Report Fees	220.00
07/26/19	230770	General	Police Records	Sheriff's Office	Concealed Weapon Permit	655.00
07/26/19	230770	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	1,585.00
07/26/19	230789	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	413.55
07/26/19	230817	General	Deeds and Records	County Administration	Marriage	250.00
07/26/19	230817	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/26/19	230830	General	Police Records	Sheriff's Office	Concealed Weapon Permit	380.00
07/26/19	230835	General	Deeds and Records	County Administration	Recording Fees	5,185.00
07/26/19	230835	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,311.00
07/26/19	230835	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	285.00
07/26/19	230839	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	385.00
07/26/19	230849	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,810.00
07/26/19	231015	Lane Events Center	County Fair	Public Works	Parking	9,915.95
07/26/19	231015	Lane Events Center	County Fair	Public Works	Parking	210.00
07/26/19	231015	Lane Events Center	County Fair	Public Works	Fair Carnival Receipts	62,157.22
07/26/19	231015	Lane Events Center	County Fair	Public Works	Fair Concert Merchdse Comm	308.02
07/26/19	231015	Lane Events Center	County Fair	Public Works	Fair Concert Tickets	311.00
07/26/19	231015	Lane Events Center	County Fair	Public Works	Admissions	36,177.42
07/26/19	231015	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	983.00
07/26/19	231155	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	180.00
07/26/19	BI00230811	General Road	Sign Shop	Public Works	Signage & Graphics	150.00
07/26/19	PWCR3346	General Road	Zone 5 - Florence	Public Works	Scrap Metal Sales	247.00
07/26/19	PWCR3348	Solid Waste Disposal	Waste Management Admin	Public Works	Rent - Other Properties	1,988.75
07/29/19	230783	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/29/19	230783	Land Management Fund	Electrical	Public Works	Electrical Permit	2,289.00
07/29/19	230783	Land Management Fund	Building	Public Works	Structural	3,247.52
07/29/19	230783	Land Management Fund	Planning	Public Works	Miscellaneous Sales	1,242.26

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/29/19	230783	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,050.00
07/29/19	230783	Land Management Fund	Planning	Public Works	Zoning Permits	700.00
07/29/19	230783	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,850.47
07/29/19	230783	Land Management Fund	Building	Public Works	Plumbing Permits	616.75
07/29/19	230783	Land Management Fund	Building	Public Works	Mechanical Permit	1,234.40
07/29/19	230783	Land Management Fund	Building	Public Works	Plan Check Fees	2,186.68
07/29/19	230783	Land Management Fund	Building	Public Works	State Construction Surtax Coll	886.54
07/29/19	230783	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	291.92
07/29/19	230783	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	400.00
07/29/19	230783	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	2,135.15
07/29/19	230783	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/29/19	230783	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	3,863.00
07/29/19	230803	General	Deeds and Records	County Administration	Marriage	390.00
07/29/19	230803	General	Deeds and Records	County Administration	Recording Fees	555.00
07/29/19	230803	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/29/19	230803	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	259.00
07/29/19	230803	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	294.50
07/29/19	230803	Youth Services SubFund	Restorative Services	Health & Human Services	Marriage	140.00
07/29/19	230807	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	112.00
07/29/19	230819	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	8,720.00
07/29/19	230819	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	144.00
07/29/19	230824	General	Police Records	Sheriff's Office	Fingerprinting Fees	110.00
07/29/19	230824	General	Police Records	Sheriff's Office	Concealed Weapon Permit	950.00
07/29/19	230837	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	659.00
07/29/19	230850	Solid Waste Disposal	Waste Management Admin	Public Works	Garbage Fees	51,687.37
07/29/19	230851	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,089.00
07/29/19	230878	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/29/19	230878	General	Deeds and Records	County Administration	Recording Fees	105.00
07/29/19	230881	General	Deeds and Records	County Administration	Recording Fees	9,070.00
07/29/19	230881	General	Deeds and Records	County Administration	State Processing Fee	116.00
07/29/19	230881	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	2,175.50
07/29/19	230881	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	462.50
07/29/19	230895	General	Police Records	Sheriff's Office	Concealed Weapon Permit	180.00
07/29/19	230895	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	385.00
07/29/19	230895	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	210.00
07/29/19	230895	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	365.00
07/29/19	230895	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	162.00
07/29/19	230900	Land Management Fund	Electrical	Public Works	Electrical Permit	396.00

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Journal Date	Journal	Fund	Division	Department	Account	Amount
07/29/19	230900	Land Management Fund	Land Management Administration	Public Works	Cnst Excise Tax Admin Fee	106.20
07/29/19	230900	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,544.04
07/29/19	230900	Land Management Fund	Land Management Administration	Public Works	Cash Over & Under	115.00
07/29/19	230900	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	205.87
07/29/19	230900	Land Management Fund	Building	Public Works	State Construction Surtax Coll	898.42
07/29/19	230900	Land Management Fund	Building	Public Works	Plan Check Fees	177.41
07/29/19	230900	Land Management Fund	Building	Public Works	Mechanical Permit	636.35
07/29/19	230900	Land Management Fund	Building	Public Works	Plumbing Permits	995.35
07/29/19	230900	Land Management Fund	Planning	Public Works	Miscellaneous Sales	1,844.82
07/29/19	230900	Land Management Fund	Planning	Public Works	Miscellaneous Sales	446.50
07/29/19	230900	Land Management Fund	Building	Public Works	Structural	5,478.18
07/29/19	230900	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	498.26
07/29/19	230901	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,948.00
07/29/19	230907	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	160.00
07/29/19	230916	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	354.00
07/29/19	230920	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Medicare	752.73
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	1,884.90
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	1,401.73
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	836.60
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	231.16
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	206.28
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	231.16
07/29/19	230920	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	1,187.21
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Concert Merchdse Comm	585.00
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Concert Merchdse Comm	650.00
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Carnival Receipts	116,552.24
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Concert Tickets	534.00
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Concert Tickets	215.00
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Carnival Receipts	64,654.48
07/29/19	231072	Lane Events Center	County Fair	Public Works	Fair Carnival Receipts	88,588.05
07/29/19	231072	Lane Events Center	County Fair	Public Works	Parking	9,453.90
07/29/19	231072	Lane Events Center	County Fair	Public Works	Parking	8,713.00
07/29/19	231072	Lane Events Center	County Fair	Public Works	Admissions	49,260.25
07/29/19	231072	Lane Events Center	County Fair	Public Works	Admissions	63,068.30
07/29/19	231072	Lane Events Center	County Fair	Public Works	Admissions	10,853.40
07/29/19	231072	Lane Events Center	County Fair	Public Works	Admissions	21,352.00
07/29/19	231229	Lane Events Center	County Fair	Public Works	Fair Food Booths	141,004.60
07/30/19	230794	Land Management Fund	Electrical	Public Works	Electrical Permit	1,855.00

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07/30/19	230794	Land Management Fund	Electrical	Public Works	Plan Check Fees	105.50
07/30/19	230794	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	687.72
07/30/19	230794	Land Management Fund	Building	Public Works	Structural	1,528.81
07/30/19	230794	Land Management Fund	Planning	Public Works	Miscellaneous Sales	595.67
07/30/19	230794	Land Management Fund	Planning	Public Works	Zoning Certification Fee	350.00
07/30/19	230794	Land Management Fund	Planning	Public Works	Zoning Permits	2,400.00
07/30/19	230794	Land Management Fund	Building	Public Works	Mechanical Permit	202.70
07/30/19	230794	Land Management Fund	Building	Public Works	Plan Check Fees	1,889.93
07/30/19	230794	Land Management Fund	Building	Public Works	State Construction Surtax Coll	480.16
07/30/19	230794	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,076.99
07/30/19	230794	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	145.82
07/30/19	230794	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	372.00
07/30/19	230805	General Road	Land&SubDivisions Surveys	Public Works	Partition Plat Check Fees	550.00
07/30/19	230805	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	400.00
07/30/19	230805	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/30/19	230805	Land Management Fund	Electrical	Public Works	Electrical Permit	1,551.00
07/30/19	230805	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,712.00
07/30/19	230805	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	259.95
07/30/19	230805	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	200.00
07/30/19	230805	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,996.23
07/30/19	230805	Land Management Fund	Land Management Administration	Public Works	Cash Over & Under	679.25
07/30/19	230805	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/30/19	230805	Land Management Fund	Building	Public Works	State Construction Surtax Coll	1,038.29
07/30/19	230805	Land Management Fund	Building	Public Works	Plan Check Fees	1,115.40
07/30/19	230805	Land Management Fund	Building	Public Works	Mobile Home Permits	439.80
07/30/19	230805	Land Management Fund	Building	Public Works	Mechanical Permit	1,011.60
07/30/19	230805	Land Management Fund	Building	Public Works	Plumbing Permits	521.10
07/30/19	230805	Land Management Fund	Planning	Public Works	Zoning Permits	400.00
07/30/19	230805	Land Management Fund	Building	Public Works	Structural	4,493.39
07/30/19	230805	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,730.05
07/30/19	230858	General	Deeds and Records	County Administration	Marriage	200.00
07/30/19	230858	General	Deeds and Records	County Administration	Recording Fees	415.00
07/30/19	230858	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	148.50
07/30/19	230858	General	Deeds and Records	County Administration	Marriage Ceremonies	110.00
07/30/19	230858	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	342.00
07/30/19	230859	Health & Human Services	Communicable Disease Services	Health & Human Services	Immunization Fees	141.88
07/30/19	230876	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	456.00
07/30/19	230876	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	125.00

Journal Date	Journal	Fund	Division	Department	Account	Amount
07/30/19	230877	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	695.00
07/30/19	230884	General Road	Land&SubDivisions Surveys	Public Works	Land Survey Fees	200.00
07/30/19	230884	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/30/19	230884	Land Management Fund	Electrical	Public Works	Electrical Permit	2,306.00
07/30/19	230884	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	2,747.51
07/30/19	230884	Land Management Fund	Planning	Public Works	Zoning Permits	1,750.00
07/30/19	230884	Land Management Fund	Planning	Public Works	Zoning Certification Fee	1,475.00
07/30/19	230884	Land Management Fund	Planning	Public Works	Subdivision Fees	3,000.00
07/30/19	230884	Land Management Fund	Building	Public Works	Plumbing Permits	803.70
07/30/19	230884	Land Management Fund	Building	Public Works	Mechanical Permit	746.35
07/30/19	230884	Land Management Fund	Building	Public Works	Mobile Home Permits	439.80
07/30/19	230884	Land Management Fund	Building	Public Works	Mobile Home State Qtrly Srchrg	3,878.17
07/30/19	230884	Land Management Fund	Building	Public Works	State Construction Surtax Coll	635.66
07/30/19	230884	Land Management Fund	Building	Public Works	Structural	1,237.80
07/30/19	230884	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	250.00
07/30/19	230884	Land Management Fund	Land Management Administration	Public Works	Cash Over & Under	1,885.00
07/30/19	230884	Land Management Fund	Land Management Administration	Public Works	Cnst Excise Tax Admin Fee	109.84
07/30/19	230884	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	3,199.16
07/30/19	230884	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	426.56
07/30/19	230884	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	3,157.00
07/30/19	230884	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	600.00
07/30/19	230884	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/30/19	230887	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Clinic Fees	191.00
07/30/19	230890	Youth Services SubFund	Nutrition Services	Health & Human Services	Catering	940.00
07/30/19	230890	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	1,980.00
07/30/19	230891	General	Property & Tax Management	Assessment and Taxation	Tax Penalties	265.00
07/30/19	230891	General	Property & Tax Management	Assessment and Taxation	Foreclosure Penalty	362.75
07/30/19	230891	General	Property & Tax Management	Assessment and Taxation	Late Filing Penalties	774.69
07/30/19	230892	General	Police Records	Sheriff's Office	Concealed Weapon Permit	740.00
07/30/19	230892	General	Civil Section	Sheriff's Office	Civil Process	225.00
07/30/19	230892	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	1,862.00
07/30/19	230892	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Miscellaneous Rent	409.00
07/30/19	230902	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	808.00
07/30/19	230902	Land Management Fund	Electrical	Public Works	Electrical Permit	950.00
07/30/19	230902	Land Management Fund	Subsurface Sanitation	Public Works	Site Inspections	680.00
07/30/19	230902	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	2,016.00
07/30/19	230902	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	300.00
07/30/19	230902	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	171.64

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07/30/19	230902	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,287.31
07/30/19	230902	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	500.00
07/30/19	230902	Land Management Fund	Building	Public Works	State Construction Surtax Coll	375.45
07/30/19	230902	Land Management Fund	Building	Public Works	Plan Check Fees	1,840.74
07/30/19	230902	Land Management Fund	Building	Public Works	Mechanical Permit	844.20
07/30/19	230902	Land Management Fund	Planning	Public Works	Zoning Certification Fee	700.00
07/30/19	230902	Land Management Fund	Planning	Public Works	Zoning Permits	200.00
07/30/19	230902	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,115.67
07/30/19	230902	Land Management Fund	Building	Public Works	Structural	1,334.50
07/30/19	230918	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	354.00
07/30/19	230937	General	Deeds and Records	County Administration	Recording Fees	7,590.00
07/30/19	230937	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,501.00
07/30/19	230937	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	322.00
07/30/19	230939	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	2,825.00
07/30/19	230952	General	Police Records	Sheriff's Office	Concealed Weapon Permit	165.00
07/30/19	230952	General	Police Records	Sheriff's Office	Report Fees	120.00
07/30/19	230953	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	485.00
07/30/19	230953	SR SubFund County Admin	CC Supervision Services	County Administration	DOR - Probationer Fees	143.11
07/30/19	230959	Health & Human Services	Methadone Treatment	Health & Human Services	DMAP Open Card	4,846.90
07/30/19	230959	Health & Human Services	Behavioral Health Svcs	Health & Human Services	DMAP Open Card	765.30
07/30/19	230959	Community Health Centers SubFd	Community Health Centers	Health & Human Services	DMAP Open Card	4,081.60
07/30/19	230959	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicaid Wrap	3,137.63
07/30/19	231161	Intergovern Human Svces Fund	HSD-Administration	Health & Human Services	Fema	1,846.50
07/30/19	231222	Health & Human Services	MCH-Babies First	Health & Human Services	Immune Action & Babies 1st	3,439.00
07/30/19	231222	Health & Human Services	MCH-Babies First	Health & Human Services	Perinatal	1,009.50
07/30/19	231222	Health & Human Services	MCH-Babies First	Health & Human Services	Perinatal	1,009.50
07/30/19	231222	Health & Human Services	MCH-Babies First	Health & Human Services	Oregon Mothers Care	1,599.00
07/30/19	231222	Health & Human Services	Prevention Coordination	Health & Human Services	Miscellaneous State	7,124.21
07/30/19	231222	Health & Human Services	Prevention Coordination	Health & Human Services	Miscellaneous State	13,517.39
07/30/19	231222	Health & Human Services	Prevention Coordination	Health & Human Services	Miscellaneous State	1,993.11
07/30/19	231222	Health & Human Services	Prevention Coordination	Health & Human Services	Tobacco Prevention	17,763.33
07/30/19	231222	Health & Human Services	Communicable Disease Services	Health & Human Services	Miscellaneous State Revenue	28,897.00
07/30/19	231222	Health & Human Services	Communicable Disease Services	Health & Human Services	DHS Immunization	3,294.00
07/30/19	231222	Health & Human Services	Communicable Disease Services	Health & Human Services	DHS Immunization	3,294.00
07/30/19	231222	Health & Human Services	Communicable Disease Services	Health & Human Services	OHD State Support	24,626.00
07/30/19	231222	Health & Human Services	PH Emergency Preparedness	Health & Human Services	Bio-Terrorism	13,257.33
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	WIC Program	25,554.67
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	WIC Program	4,520.00

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07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	WIC Program	59,627.67
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	WIC Program	22,425.66
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	WIC Program	2,215.00
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	Child & Adolescent Health	11,513.00
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	Child & Adolescent Health	538.00
07/30/19	231222	Health & Human Services	Women Infants & Children Pgm	Health & Human Services	Child & Adolescent Health	538.00
07/30/19	231222	Health & Human Services	Public Health Admin	Health & Human Services	OHD State Support	9,167.00
07/30/19	231222	Health & Human Services	Behavioral Health Svcs	Health & Human Services	School Based Clinic	2,500.00
07/30/19	231222	Health & Human Services	Health Subcontracts	Health & Human Services	School Based Clinic	4,708.33
07/30/19	231222	Health & Human Services	Health Subcontracts	Health & Human Services	School Based Clinic	291.67
07/30/19	231222	Health & Human Services	Health Subcontracts	Health & Human Services	School Based Clinic	2,500.00
07/30/19	231222	Health & Human Services	Health Subcontracts	Health & Human Services	HIV Block Grant Prevent Fed	9,213.00
07/30/19	231222	Health & Human Services	Environmental Health Services	Health & Human Services	Drinking Water Program	3,727.50
07/30/19	231222	Health & Human Services	Environmental Health Services	Health & Human Services	Drinking Water Program	4,194.00
07/30/19	231222	Health & Human Services	Environmental Health Services	Health & Human Services	Drinking Water Program	3,727.50
07/30/19	231222	Health & Human Services	Environmental Health Services	Health & Human Services	OHD State Support	2,516.00
07/30/19	BI00230928	General	Property Management	Public Works	Parking	700.00
07/31/19	230915	Health & Human Services	Environmental Health Services	Health & Human Services	School Inspections	168.00
07/31/19	230915	Health & Human Services	Environmental Health Services	Health & Human Services	Tobacco Retailer License	125.00
07/31/19	230915	Health & Human Services	Environmental Health Services	Health & Human Services	Daycare Inspection Fees	168.00
07/31/19	230915	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	528.00
07/31/19	230921	General	Deeds and Records	County Administration	Marriage	175.00
07/31/19	230921	General	Deeds and Records	County Administration	Recording Fees	955.00
07/31/19	230921	General	Deeds and Records	County Administration	Miscellaneous Svc Charges	180.00
07/31/19	230921	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	760.00
07/31/19	230921	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	160.00
07/31/19	230922	Health & Human Services	Communicable Disease Services	Health & Human Services	Clinic Fees	150.00
07/31/19	230923	Health & Human Services	Vital Records	Health & Human Services	Birth Certificate Fees	240.00
07/31/19	230923	Health & Human Services	Vital Records	Health & Human Services	Death Certificate Fees	1,700.00
07/31/19	230942	General	Elections	County Administration	Special Elections	7,393.31
07/31/19	230943	Health & Human Services	Methadone Treatment	Health & Human Services	Mental Health Clinic Fees	895.00
07/31/19	230945	Health & Human Services	Prevention Coordination	Health & Human Services	Special Projects	500.00
07/31/19	230945	Health & Human Services	Prevention Coordination	Health & Human Services	Special Projects	500.00
07/31/19	230945	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Rent - Other Properties	1,875.00
07/31/19	230946	SR SubFund Public Works	Parks & Rec SDC	Public Works	System Development Charge	404.00
07/31/19	230946	Land Management Fund	Electrical	Public Works	Electrical Permit	1,643.00
07/31/19	230946	Land Management Fund	Subsurface Sanitation	Public Works	Waste System Inspections	1,632.00
07/31/19	230946	Land Management Fund	Land Management Administration	Public Works	LMD Permit Admin Fee	1,960.18

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07/31/19	230946	Land Management Fund	Land Management Administration	Public Works	Rural Addressing Fees	500.00
07/31/19	230946	Land Management Fund	LMD Technology Projects	Public Works	Technology Assessment	261.94
07/31/19	230946	Land Management Fund	Subsurface Sanitation	Public Works	State Construction Surtax Coll	200.00
07/31/19	230946	Land Management Fund	Building	Public Works	Structural	3,960.90
07/31/19	230946	Land Management Fund	Long Range Planning	Public Works	Long-Range Planning Surcharge	1,698.82
07/31/19	230946	Land Management Fund	Planning	Public Works	Zoning Permits	2,600.00
07/31/19	230946	Land Management Fund	Planning	Public Works	Zoning Certification Fee	700.00
07/31/19	230946	Land Management Fund	Building	Public Works	Mechanical Permit	834.40
07/31/19	230946	Land Management Fund	Building	Public Works	Plumbing Permits	221.80
07/31/19	230946	Land Management Fund	Building	Public Works	Plan Check Fees	2,153.22
07/31/19	230946	Land Management Fund	Building	Public Works	State Construction Surtax Coll	674.70
07/31/19	230948	General	Civil Section	Sheriff's Office	Civil Process	1,265.00
07/31/19	230948	General	Police Records	Sheriff's Office	Concealed Weapon Permit	765.00
07/31/19	230948	General	Police Records	Sheriff's Office	Fingerprinting Fees	180.00
07/31/19	230948	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	198.00
07/31/19	230948	Corrections Commissary	Corrections	Sheriff's Office	Commissary & Vending Sales	1,462.05
07/31/19	230981	General	Deeds and Records	County Administration	Recording Fees	7,660.00
07/31/19	230981	Public Land Corner Prservation	Corners Preservation	Public Works	Public Land Corner Preservatn	1,672.00
07/31/19	230981	County Clerk Records Fund	County Clerk	County Administration	Other Assessment	358.00
07/31/19	230985	Health & Human Services	Environmental Health Services	Health & Human Services	Food Handlers Fees	3,103.00
07/31/19	230986	SR SubFund County Admin	CC Supervision Services	County Administration	Supervised Probationer Fees	540.00
07/31/19	231000	Health & Human Services	Environmental Health Services	Health & Human Services	Temporary Restaurant Licenses	333.00
07/31/19	231002	General	Civil Section	Sheriff's Office	Civil Process	265.00
07/31/19	231002	General	Police Records	Sheriff's Office	Concealed Weapon Permit	130.00
07/31/19	231002	General	Police Records	Sheriff's Office	Fingerprinting Fees	110.00
07/31/19	231002	SR SubFund Public Safety	Residential Reentry Ctr	Sheriff's Office	Electronic Supervision Fees	242.00
07/31/19	231011	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Other Third Party Fees	107.72
07/31/19	231011	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	127.43
07/31/19	231036	Health & Human Services	Behavioral Health Svcs	Health & Human Services	Medicare	1,229.34
07/31/19	231036	Community Health Centers SubFd	Community Health Centers	Health & Human Services	Medicare	4,254.24
07/31/19	231158	Youth Services SubFund	Restorative Services	Health & Human Services	Parent Education	180.00
07/31/19	BI00230967	Technology Services	Technology Infra Svcs	Information Services	Other Local	500.00
07/31/19	BI00231175	Lane Events Center	Ice Arena	Public Works	Miscellaneous Fees/Reimburse	3,693.71
07/31/19	PWCR3363	Lane Events Center	County Fair	Public Works	Fair Booth Space Rental	800.00

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