

Lane County, Oregon						
Aug 2019 - Revenues over \$100 by Journal						
Journal Date	Journal	Fund	Department	Division	Account	Amount
08/01/19	230957	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	732.00
08/01/19	230958	General	County Administration	Deeds and Records	Marriage	145.00
08/01/19	230959	General	County Administration	Deeds and Records	Recording Fees	570.00
08/01/19	230960	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
08/01/19	230961	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,265.00
08/01/19	230962	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
08/01/19	230963	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	520.00
08/01/19	230964	Land Management Fund	Public Works	Building	Structural	929.40
08/01/19	230965	Land Management Fund	Public Works	Building	Mechanical Permit	550.30
08/01/19	230966	Land Management Fund	Public Works	Building	Plumbing Permits	153.90
08/01/19	230967	Land Management Fund	Public Works	Electrical	Electrical Permit	1,728.00
08/01/19	230968	Land Management Fund	Public Works	Building	Mobile Home Permits	879.60
08/01/19	230969	Land Management Fund	Public Works	Building	State Construction Surtax Coll	546.03
08/01/19	230970	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/01/19	230971	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,911.51
08/01/19	230972	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,872.00
08/01/19	230973	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,475.00
08/01/19	230974	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	104.54
08/01/19	230975	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	784.09
08/01/19	230976	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	564.34
08/01/19	230977	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	500.00
08/01/19	230978	Land Management Fund	Public Works	Building	Plan Check Fees	1,877.74
08/01/19	230979	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/01/19	230980	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,155.00
08/01/19	230981	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	188.00
08/01/19	230982	General	Sheriff's Office	Police Records	Fingerprinting Fees	138.00
08/01/19	230983	General	Sheriff's Office	Civil Section	Civil Process	490.00
08/01/19	230984	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
08/01/19	230985	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
08/01/19	230986	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	415.00
08/01/19	230987	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	504.00
08/01/19	230988	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	173.25
08/01/19	230989	General	County Administration	Deeds and Records	Marriage	200.00
08/01/19	230990	General	County Administration	Deeds and Records	Recording Fees	110.00
08/01/19	230991	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/01/19	230992	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.00
08/01/19	230993	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	524.00
08/01/19	230994	General	County Administration	Deeds and Records	Recording Fees	11,535.00
08/01/19	230995	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,460.50
08/01/19	230996	General	County Administration	Deeds and Records	State Processing Fee	131.50
08/01/19	230997	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,962.00
08/01/19	230998	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
08/01/19	230999	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	236.00
08/01/19	231000	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
08/01/19	231001	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	940.00
08/01/19	231002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	70,656.75
08/01/19	231003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
08/01/19	231004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
08/01/19	231005	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	180.92
08/01/19	231006	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
08/01/19	231007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,301.31
08/01/19	231008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	284.00
08/01/19	231009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	300.63
08/01/19	231010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.46
08/01/19	231011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
08/01/19	231012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
08/01/19	231013	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.46
08/01/19	231014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
08/01/19	231015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.88
08/01/19	231016	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
08/01/19	231017	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
08/01/19	231018	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
08/01/19	231019	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
08/01/19	231020	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
08/01/19	231021	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
08/01/19	231022	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
08/01/19	231023	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
08/01/19	231024	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
08/01/19	231025	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	1,254.00
08/01/19	231026	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	153.00
08/01/19	231027	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	2,606.00
08/01/19	231028	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	24,416.52
08/01/19	231029	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	26,320.21
08/01/19	231030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	62,909.15

08/02/19	231031	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	73,395.88
08/02/19	231032	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	547.25
08/02/19	231033	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
08/02/19	231034	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	840.00
08/02/19	231035	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	144.00
08/02/19	231036	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	160.00
08/02/19	231037	General	County Administration	Deeds and Records	Marriage	270.00
08/02/19	231038	General	County Administration	Deeds and Records	Recording Fees	545.00
08/02/19	231039	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
08/02/19	231040	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/02/19	231041	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.25
08/02/19	231042	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	955.00
08/02/19	231043	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
08/02/19	231044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	176.58
08/02/19	231045	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	490.00
08/02/19	231046	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	356.94
08/02/19	231047	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
08/02/19	231048	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	2,760.00
08/02/19	231049	General	Sheriff's Office	Police Records	Concealed Weapon Permit	790.00
08/02/19	231050	General	Sheriff's Office	Civil Section	Civil Process	295.00
08/02/19	231051	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	410.00
08/02/19	231052	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	336.00
08/02/19	231053	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	354.00
08/02/19	231054	Land Management Fund	Public Works	Building	Structural	2,353.90
08/02/19	231055	Land Management Fund	Public Works	Building	Mechanical Permit	718.60
08/02/19	231056	Land Management Fund	Public Works	Building	Plumbing Permits	775.70
08/02/19	231057	Land Management Fund	Public Works	Electrical	Electrical Permit	559.00
08/02/19	231058	Land Management Fund	Public Works	Building	Mobile Home Permits	439.80
08/02/19	231059	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/02/19	231060	Land Management Fund	Public Works	Building	State Construction Surtax Coll	611.64
08/02/19	231061	Land Management Fund	Public Works	Planning	Miscellaneous Sales	3,498.03
08/02/19	231062	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,360.00
08/02/19	231063	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	880.00
08/02/19	231064	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	672.55
08/02/19	231065	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	593.23
08/02/19	231066	General	County Administration	Deeds and Records	Marriage	230.77
08/02/19	231067	General	County Administration	Deeds and Records	Recording Fees	120.00
08/02/19	231068	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/02/19	231069	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.21
08/02/19	231070	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	250.50
08/02/19	231071	General	County Administration	Deeds and Records	Recording Fees	4,800.00
08/02/19	231072	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,168.50
08/02/19	231073	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
08/02/19	231074	General	Sheriff's Office	Police Records	Concealed Weapon Permit	330.00
08/02/19	231075	General	Sheriff's Office	Civil Section	Civil Process	245.00
08/02/19	231076	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,201.00
08/02/19	231077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	233.13
08/02/19	231078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	529.40
08/02/19	231079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.72
08/02/19	231080	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
08/02/19	231081	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
08/02/19	231082	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
08/02/19	231083	Technology Services	Information Services	Business Services	Counties	115.00
08/02/19	231084	Technology Services	Information Services	Business Services	Counties	283.25
08/02/19	231085	Technology Services	Information Services	Business Services	Counties	3,996.00
08/02/19	231086	Technology Services	Information Services	Business Services	Counties	3,996.00
08/02/19	231087	Technology Services	Information Services	Business Services	Counties	283.25
08/02/19	231088	Technology Services	Information Services	Business Services	Counties	150.00
08/02/19	231089	Technology Services	Information Services	Business Services	Counties	1,998.00
08/02/19	231090	Technology Services	Information Services	Business Services	Counties	283.25
08/02/19	231091	PC Replacement	Information Services	Infrastructure Replacement	Other Local	600.00
08/02/19	231092	Technology Services	Information Services	Technology Infra Srvs	Other Local	500.00
08/02/19	231093	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
08/02/19	231094	Lane Events Center	Public Works	County Fair	Admissions	450.00
08/02/19	231095	Lane Events Center	Public Works	County Fair	Admissions	175.00
08/02/19	231096	Lane Events Center	Public Works	County Fair	Admissions	1,307.00
08/02/19	231097	Lane Events Center	Public Works	County Fair	Admissions	2,625.00
08/02/19	231098	Lane Events Center	Public Works	County Fair	Admissions	535.00
08/02/19	231099	Lane Events Center	Public Works	County Fair	Admissions	125.00
08/02/19	231100	Lane Events Center	Public Works	County Fair	Admissions	162.00
08/02/19	231101	Lane Events Center	Public Works	County Fair	Admissions	110.00
08/02/19	231102	Lane Events Center	Public Works	County Fair	Admissions	185.00
08/02/19	231103	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	132.00
08/02/19	231104	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	104.00
08/02/19	231105	Lane Events Center	Public Works	County Fair	Parking	150.00
08/02/19	231106	Lane Events Center	Public Works	County Fair	Parking	150.00
08/02/19	231107	Lane Events Center	Public Works	County Fair	Parking	120.00
08/02/19	231108	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,200.00

08/02/19	231109	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
08/02/19	231110	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,120.00
08/02/19	231111	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
08/02/19	231112	Lane Events Center	Public Works	County Fair	Fair Donor Income	360.00
08/02/19	231113	General	Public Works	Property Management	Rent - Other Properties	3,390.00
08/02/19	231114	General	Public Works	Property Management	Rent - Other Properties	1,025.86
08/05/19	231115	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	133.00
08/05/19	231116	General	County Administration	Deeds and Records	Marriage	374.23
08/05/19	231117	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	141.21
08/05/19	231118	General	County Administration	Deeds and Records	Recording Fees	900.00
08/05/19	231119	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	503.50
08/05/19	231120	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	178.79
08/05/19	231121	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	159.00
08/05/19	231122	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	269.00
08/05/19	231123	General	Sheriff's Office	Police Records	Concealed Weapon Permit	730.00
08/05/19	231124	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
08/05/19	231125	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/05/19	231126	General	Sheriff's Office	Civil Section	Civil Process	2,147.61
08/05/19	231127	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	195.00
08/05/19	231128	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,613.00
08/05/19	231129	Land Management Fund	Public Works	Building	Structural	429.50
08/05/19	231130	Land Management Fund	Public Works	Building	Mechanical Permit	559.05
08/05/19	231131	Land Management Fund	Public Works	Electrical	Electrical Permit	986.00
08/05/19	231132	Land Management Fund	Public Works	Planning	Zoning Permits	15,280.00
08/05/19	231133	Land Management Fund	Public Works	Building	State Construction Surtax Coll	233.34
08/05/19	231134	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/05/19	231135	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,326.04
08/05/19	231136	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,360.00
08/05/19	231137	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	408.00
08/05/19	231138	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	569.56
08/05/19	231139	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,271.71
08/05/19	231140	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,558.16
08/05/19	231141	Land Management Fund	Public Works	Building	Plan Check Fees	960.48
08/05/19	231142	General	General Expense	General County Expense	Circuit Court Fines	18,359.13
08/05/19	231143	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,384.00
08/05/19	231144	General	County Administration	Deeds and Records	Marriage	175.00
08/05/19	231145	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/05/19	231146	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	360.50
08/05/19	231147	General	County Administration	Deeds and Records	Recording Fees	7,390.00
08/05/19	231148	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,691.00
08/05/19	231149	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,615.00
08/05/19	231150	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	576.00
08/05/19	231151	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	170.00
08/05/19	231152	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
08/05/19	231153	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	114.00
08/05/19	231154	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	463.00
08/05/19	231155	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	315.00
08/05/19	231156	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	187.62
08/05/19	231157	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	227.95
08/05/19	231158	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,557.40
08/05/19	231159	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	700.00
08/05/19	231160	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	13,174.55
08/05/19	231161	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	385.88
08/05/19	231162	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	165.97
08/05/19	231163	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	152.49
08/05/19	231164	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.00
08/05/19	231165	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	444.00
08/05/19	231166	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	384.00
08/05/19	231167	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	116.36
08/05/19	231168	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	254.50
08/05/19	231169	General	County Administration	Deeds and Records	Recording Fees	5,480.00
08/05/19	231170	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,187.50
08/05/19	231171	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	470.00
08/05/19	231172	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
08/05/19	231173	General	Public Works	Property Management	Rent - Other Properties	1,200.00
08/06/19	231174	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,815.00
08/06/19	231175	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	268.00
08/06/19	231176	General	County Administration	Deeds and Records	Marriage	175.00
08/06/19	231177	General	County Administration	Deeds and Records	Recording Fees	1,715.00
08/06/19	231178	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,263.50
08/06/19	231179	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.00
08/06/19	231180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.09
08/06/19	231181	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	940.48
08/06/19	231182	General	County Administration	Elections	Special Elections	61,184.13
08/06/19	231183	Land Management Fund	Public Works	Building	Structural	927.40
08/06/19	231184	Land Management Fund	Public Works	Building	Mechanical Permit	593.00
08/06/19	231185	Land Management Fund	Public Works	Building	Plumbing Permits	203.60
08/06/19	231186	Land Management Fund	Public Works	Electrical	Electrical Permit	2,055.20

08/06/19	231187	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
08/06/19	231188	Land Management Fund	Public Works	Planning	Zoning Permits	1,870.00
08/06/19	231189	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/06/19	231190	Land Management Fund	Public Works	Building	State Construction Surtax Coll	671.88
08/06/19	231191	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,868.00
08/06/19	231192	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
08/06/19	231193	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	254.83
08/06/19	231194	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,911.24
08/06/19	231195	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,656.41
08/06/19	231196	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/06/19	231197	Land Management Fund	Public Works	Building	Plan Check Fees	801.72
08/06/19	231198	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/06/19	231199	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/06/19	231200	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	600.00
08/06/19	231201	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
08/06/19	231202	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	1,860.00
08/06/19	231203	General	Sheriff's Office	Police Records	Concealed Weapon Permit	620.00
08/06/19	231204	General	Sheriff's Office	Radio Network	Miscellaneous Rent	7,733.49
08/06/19	231205	General	Sheriff's Office	Radio Network	Miscellaneous Rent	3,565.91
08/06/19	231206	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	147.00
08/06/19	231207	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	250,000.00
08/06/19	231208	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,860.17
08/06/19	231209	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,874.00
08/06/19	231210	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
08/06/19	231211	General	Sheriff's Office	Civil Section	Civil Process	770.00
08/06/19	231212	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	360.00
08/06/19	231213	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	10,152.00
08/06/19	231214	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	32,136.00
08/06/19	231215	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,421.63
08/06/19	231216	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	417.00
08/06/19	231217	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	840.00
08/06/19	231218	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
08/06/19	231219	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,015.00
08/06/19	231220	General	Sheriff's Office	Jail Security	Miscellaneous Federal	2,400.00
08/06/19	231221	General	County Administration	Deeds and Records	Marriage	175.00
08/06/19	231222	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/06/19	231223	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	333.00
08/06/19	231224	General	County Administration	Deeds and Records	Recording Fees	6,630.00
08/06/19	231225	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,567.50
08/06/19	231226	General	Sheriff's Office	Police Records	Concealed Weapon Permit	480.00
08/06/19	231227	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	109.00
08/06/19	231228	General	Sheriff's Office	Civil Section	Civil Process	455.00
08/06/19	231229	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	570.00
08/06/19	231230	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,530.60
08/06/19	231231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,363.88
08/06/19	231232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,231.23
08/06/19	231233	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	355.00
08/06/19	231234	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	4,466.08
08/06/19	231235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,681.78
08/06/19	231236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,155.80
08/06/19	231237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,055.57
08/06/19	231238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,228.93
08/06/19	231239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	693.48
08/07/19	231240	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,110.00
08/07/19	231241	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,345.00
08/07/19	231242	General	County Administration	Deeds and Records	Marriage	125.00
08/07/19	231243	General	County Administration	Deeds and Records	Recording Fees	415.00
08/07/19	231244	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
08/07/19	231245	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	116.50
08/07/19	231246	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	300.00
08/07/19	231247	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	400.00
08/07/19	231248	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
08/07/19	231249	General	Sheriff's Office	Police Records	Concealed Weapon Permit	760.00
08/07/19	231250	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
08/07/19	231251	General	Sheriff's Office	Civil Section	Civil Process	535.00
08/07/19	231252	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,762.86
08/07/19	231253	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
08/07/19	231254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	570.49
08/07/19	231255	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
08/07/19	231256	Land Management Fund	Public Works	Building	Structural	4,333.30
08/07/19	231257	Land Management Fund	Public Works	Building	Mechanical Permit	963.29
08/07/19	231258	Land Management Fund	Public Works	Building	Plumbing Permits	701.15
08/07/19	231259	Land Management Fund	Public Works	Electrical	Electrical Permit	1,086.30
08/07/19	231260	Land Management Fund	Public Works	Planning	Zoning Permits	1,330.00
08/07/19	231261	Land Management Fund	Public Works	Building	State Construction Surtax Coll	857.58
08/07/19	231262	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/07/19	231263	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/07/19	231264	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00

08/07/19	231265	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	227.70
08/07/19	231266	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,715.67
08/07/19	231267	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,484.00
08/07/19	231268	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,430.00
08/07/19	231269	Land Management Fund	Public Works	Building	Plan Check Fees	792.36
08/07/19	231270	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	555.00
08/07/19	231271	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
08/07/19	231272	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
08/07/19	231273	General	County Administration	Deeds and Records	Marriage	150.00
08/07/19	231274	General	County Administration	Deeds and Records	Recording Fees	180.00
08/07/19	231275	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/07/19	231276	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	258.50
08/07/19	231277	General	County Administration	Deeds and Records	Recording Fees	4,855.00
08/07/19	231278	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,206.50
08/07/19	231279	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,313.00
08/07/19	231280	General	Sheriff's Office	Police Records	Concealed Weapon Permit	390.00
08/07/19	231281	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	354.00
08/07/19	231282	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
08/07/19	231283	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.74
08/07/19	231284	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
08/07/19	231285	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	460.00
08/07/19	231286	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.94
08/07/19	231287	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.00
08/07/19	231288	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	321.50
08/07/19	231289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,640.11
08/07/19	231290	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	655.21
08/08/19	231291	General	County Administration	Deeds and Records	Recording Fees	310.00
08/08/19	231292	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
08/08/19	231293	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	119.75
08/08/19	231294	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	137.00
08/08/19	231295	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
08/08/19	231296	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
08/08/19	231297	General	Sheriff's Office	Police Records	Concealed Weapon Permit	925.00
08/08/19	231298	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	238.00
08/08/19	231299	General	Sheriff's Office	Civil Section	Civil Process	915.00
08/08/19	231300	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	327.40
08/08/19	231301	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	202.20
08/08/19	231302	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
08/08/19	231303	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	293.74
08/08/19	231304	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	725.00
08/08/19	231305	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,445.94
08/08/19	231306	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
08/08/19	231307	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
08/08/19	231308	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	440.00
08/08/19	231309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
08/08/19	231310	Land Management Fund	Public Works	Building	Structural	3,220.80
08/08/19	231311	Land Management Fund	Public Works	Building	Mechanical Permit	1,129.16
08/08/19	231312	Land Management Fund	Public Works	Building	Plumbing Permits	294.34
08/08/19	231313	Land Management Fund	Public Works	Electrical	Electrical Permit	440.00
08/08/19	231314	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
08/08/19	231315	Land Management Fund	Public Works	Planning	Zoning Permits	4,450.00
08/08/19	231316	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/08/19	231317	Land Management Fund	Public Works	Building	State Construction Surtax Coll	702.43
08/08/19	231318	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,358.00
08/08/19	231319	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
08/08/19	231320	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	328.36
08/08/19	231321	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,418.98
08/08/19	231322	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,081.47
08/08/19	231323	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
08/08/19	231324	Land Management Fund	Public Works	Building	Plan Check Fees	3,361.64
08/08/19	231325	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/08/19	231326	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
08/08/19	231327	General	County Administration	Deeds and Records	Marriage	125.00
08/08/19	231328	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/08/19	231329	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	238.50
08/08/19	231330	General	County Administration	Deeds and Records	Recording Fees	5,835.00
08/08/19	231331	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,111.50
08/08/19	231332	General	Sheriff's Office	Police Records	Concealed Weapon Permit	870.00
08/08/19	231333	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	208.00
08/08/19	231334	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,971.00
08/08/19	231335	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	361.84
08/08/19	231336	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.35
08/08/19	231337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	313.68
08/08/19	231338	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	174.60
08/08/19	231339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	288.93
08/08/19	231340	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
08/08/19	231341	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
08/08/19	231342	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00

08/08/19	231343	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	391.89
08/08/19	231344	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	127.80
08/08/19	231345	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	245.98
08/08/19	231346	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	44,894.66
08/08/19	231347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	64,163.04
08/09/19	231348	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	27,472.49
08/09/19	231349	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,525.25
08/09/19	231350	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,800.00
08/09/19	231351	General Road	Public Works	Public Works Permits	Facility Access Permits	1,170.00
08/09/19	231352	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	2,030.00
08/09/19	231353	General Road	Public Works	Design Services	Miscellaneous Sales	350.00
08/09/19	231354	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,984.00
08/09/19	231355	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,996.00
08/09/19	231356	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,620.00
08/09/19	231357	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,040.00
08/09/19	231358	Parks and Open Spaces	Public Works	Parks Operations	Admissions	10,020.00
08/09/19	231359	Parks and Open Spaces	Public Works	Parks Operations	Admissions	9,664.00
08/09/19	231360	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	73,395.88
08/09/19	231361	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	69,836.69
08/09/19	231362	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	151,961.42
08/09/19	231363	General	County Administration	Deeds and Records	Marriage	245.00
08/09/19	231364	General	County Administration	Deeds and Records	Recording Fees	310.00
08/09/19	231365	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
08/09/19	231366	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/09/19	231367	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	177.50
08/09/19	231368	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	748.00
08/09/19	231369	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	528.00
08/09/19	231370	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
08/09/19	231371	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	470.00
08/09/19	231372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	306.00
08/09/19	231373	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	136.00
08/09/19	231374	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
08/09/19	231375	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.96
08/09/19	231376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	133.80
08/09/19	231377	General	County Administration	Elections	Special Elections	81,116.57
08/09/19	231378	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	357.02
08/09/19	231379	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	7,423.05
08/09/19	231380	Land Management Fund	Public Works	Building	Structural	1,617.96
08/09/19	231381	Land Management Fund	Public Works	Building	Mechanical Permit	1,484.23
08/09/19	231382	Land Management Fund	Public Works	Building	Plumbing Permits	460.00
08/09/19	231383	Land Management Fund	Public Works	Electrical	Electrical Permit	1,106.80
08/09/19	231384	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
08/09/19	231385	Land Management Fund	Public Works	Building	State Construction Surtax Coll	762.92
08/09/19	231386	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/09/19	231387	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,846.00
08/09/19	231388	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
08/09/19	231389	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	239.54
08/09/19	231390	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,856.56
08/09/19	231391	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,609.00
08/09/19	231392	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/09/19	231393	Land Management Fund	Public Works	Building	Plan Check Fees	1,427.99
08/09/19	231394	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/09/19	231395	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
08/09/19	231396	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
08/09/19	231397	General	Sheriff's Office	Civil Section	Child Support Enforcement	138.00
08/09/19	231398	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
08/09/19	231399	General	Sheriff's Office	Civil Section	Civil Process	265.00
08/09/19	231400	Health & Human Services	Health & Human Services	Administration	Rent - Other Properties	275.00
08/09/19	231401	General	County Administration	Deeds and Records	Marriage	150.00
08/09/19	231402	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	211.91
08/09/19	231403	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	701.00
08/09/19	231404	General	County Administration	Lane County Justice Dist	Court Fines	12,095.61
08/09/19	231405	General	County Administration	Lane County Justice Dist	Court Fines	6,324.55
08/09/19	231406	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	726.75
08/09/19	231407	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	11,343.26
08/09/19	231408	General	County Administration	Lane County Justice Dist	Drivers License Suspension	764.68
08/09/19	231409	General	General Expense	General County Expense	Criminal Fine & Assessment	1,399.37
08/09/19	231410	General	County Administration	Lane County Justice Dist	Fines From Other Courts	2,106.95
08/09/19	231411	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,960.03
08/09/19	231412	General	County Administration	Deeds and Records	Marriage	225.00
08/09/19	231413	General	County Administration	Deeds and Records	Recording Fees	240.00
08/09/19	231414	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	105.50
08/09/19	231415	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	316.00
08/09/19	231416	General	County Administration	Deeds and Records	Recording Fees	5,370.00
08/09/19	231417	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,472.50
08/09/19	231418	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,758.00
08/09/19	231419	General	Sheriff's Office	Police Records	Concealed Weapon Permit	395.00
08/09/19	231420	General	Sheriff's Office	Civil Section	Civil Process	125.00

08/09/19	231421	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	560.00
08/09/19	231422	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	243.01
08/09/19	231423	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	404.37
08/09/19	231424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
08/09/19	231425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,295.42
08/09/19	231426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	108.75
08/09/19	231427	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	268.00
08/09/19	231428	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	678.00
08/09/19	231429	General	Public Works	Property Management	Rent - Other Properties	1,000.00
08/09/19	231430	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	2,000.00
08/09/19	231431	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
08/09/19	231432	Lane Events Center	Public Works	County Fair	Season Passes	10,912.00
08/09/19	231433	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	42,229.18
08/09/19	231434	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	2,000.00
08/12/19	231435	General	County Administration	Deeds and Records	Marriage	125.00
08/12/19	231436	General	County Administration	Deeds and Records	Recording Fees	530.00
08/12/19	231437	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
08/12/19	231438	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/12/19	231439	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.25
08/12/19	231440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.00
08/12/19	231441	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
08/12/19	231442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	107.91
08/12/19	231443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	438.91
08/12/19	231444	Land Management Fund	Public Works	Building	Structural	496.82
08/12/19	231445	Land Management Fund	Public Works	Building	Mechanical Permit	312.00
08/12/19	231446	Land Management Fund	Public Works	Building	Plumbing Permits	130.00
08/12/19	231447	Land Management Fund	Public Works	Electrical	Electrical Permit	1,244.80
08/12/19	231448	Land Management Fund	Public Works	Building	State Construction Surtax Coll	237.92
08/12/19	231449	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	483.19
08/12/19	231450	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	476.76
08/12/19	231451	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
08/12/19	231452	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/12/19	231453	Land Management Fund	Public Works	Building	Plan Check Fees	278.33
08/12/19	231454	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
08/12/19	231455	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,330.00
08/12/19	231456	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
08/12/19	231457	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,310.00
08/12/19	231458	General	Sheriff's Office	Police Records	Concealed Weapon Permit	615.00
08/12/19	231459	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	1,128.00
08/12/19	231460	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	125.00
08/12/19	231461	General	Sheriff's Office	Civil Section	Civil Process	335.00
08/12/19	231462	General	Sheriff's Office	Police Records	Report Fees	615.00
08/12/19	231463	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	110.00
08/12/19	231464	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,529.00
08/12/19	231465	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	416.25
08/12/19	231466	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
08/12/19	231467	General	County Administration	Elections	Special Elections	1,265.53
08/12/19	231468	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	198.90
08/12/19	231469	General	General Expense	General County Expense	Criminal Fine & Assessment	440.30
08/12/19	231470	General	County Administration	Deeds and Records	Marriage	200.00
08/12/19	231471	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/12/19	231472	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	115.75
08/12/19	231473	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	461.00
08/12/19	231474	General	County Administration	Deeds and Records	Recording Fees	10,025.00
08/12/19	231475	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,147.00
08/12/19	231476	General	County Administration	Deeds and Records	State Processing Fee	116.00
08/12/19	231477	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,209.00
08/12/19	231478	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,085.00
08/12/19	231479	General	Sheriff's Office	Police Records	Concealed Weapon Permit	510.00
08/12/19	231480	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	125.00
08/12/19	231481	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	391.00
08/12/19	231482	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	303.00
08/12/19	231483	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
08/12/19	231484	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	536.00
08/12/19	231485	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	453.37
08/12/19	231486	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,177.74
08/12/19	231487	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
08/12/19	231488	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	269.99
08/12/19	231489	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	498.96
08/12/19	231490	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.92
08/12/19	231491	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	109.95
08/12/19	231492	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	123.79
08/12/19	231493	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.90
08/12/19	231494	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	232.04
08/12/19	231495	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.80
08/12/19	231496	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	233.74
08/12/19	231497	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.79
08/12/19	231498	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	455.85

08/12/19	231499	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	175.95
08/12/19	231500	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	392.95
08/12/19	231501	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	44,705.63
08/13/19	231502	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	3,000.00
08/13/19	231503	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	203.50
08/13/19	231504	General	County Administration	Deeds and Records	Recording Fees	895.00
08/13/19	231505	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	807.50
08/13/19	231506	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/13/19	231507	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	158.00
08/13/19	231508	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
08/13/19	231509	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	440.00
08/13/19	231510	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,170.00
08/13/19	231511	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	1,929.46
08/13/19	231512	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	132.28
08/13/19	231513	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	123.04
08/13/19	231514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	396.60
08/13/19	231515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	194.00
08/13/19	231516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
08/13/19	231517	Land Management Fund	Public Works	Building	Structural	4,742.65
08/13/19	231518	Land Management Fund	Public Works	Building	Mechanical Permit	1,970.80
08/13/19	231519	Land Management Fund	Public Works	Building	Plumbing Permits	1,316.00
08/13/19	231520	Land Management Fund	Public Works	Electrical	Electrical Permit	1,187.60
08/13/19	231521	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/13/19	231522	Land Management Fund	Public Works	Planning	Zoning Permits	9,360.00
08/13/19	231523	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
08/13/19	231524	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,331.57
08/13/19	231525	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,023.00
08/13/19	231526	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,475.00
08/13/19	231527	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	584.13
08/13/19	231528	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	4,733.29
08/13/19	231529	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,102.16
08/13/19	231530	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/13/19	231531	Land Management Fund	Public Works	Building	Plan Check Fees	3,365.74
08/13/19	231532	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
08/13/19	231533	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/13/19	231534	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	163.00
08/13/19	231535	General	Sheriff's Office	Police Records	Concealed Weapon Permit	890.00
08/13/19	231536	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	313.00
08/13/19	231537	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	821.00
08/13/19	231538	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
08/13/19	231539	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/13/19	231540	General	Sheriff's Office	Civil Section	Civil Process	305.00
08/13/19	231541	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	345.00
08/13/19	231542	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	422.84
08/13/19	231543	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,675.18
08/13/19	231544	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
08/13/19	231545	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
08/13/19	231546	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	52,250.00
08/13/19	231547	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	4,853.35
08/13/19	231548	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	11,417.00
08/13/19	231549	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
08/13/19	231550	General	County Administration	Deeds and Records	Marriage	175.00
08/13/19	231551	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	421.50
08/13/19	231552	General	County Administration	Deeds and Records	Recording Fees	7,195.00
08/13/19	231553	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,957.00
08/13/19	231554	General	County Administration	Deeds and Records	State Processing Fee	106.50
08/13/19	231555	General	Sheriff's Office	Police Records	Concealed Weapon Permit	390.00
08/13/19	231556	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
08/13/19	231557	General	Sheriff's Office	Police Records	Report Fees	110.00
08/13/19	231558	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,132.00
08/13/19	231559	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	360.88
08/13/19	231560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.99
08/13/19	231561	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	243.75
08/13/19	231562	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	424.95
08/13/19	231563	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.18
08/13/19	231564	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	8,180.03
08/13/19	231565	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,672.20
08/13/19	231566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,061.20
08/13/19	231567	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	649,483.41
08/13/19	231568	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	1,420.00
08/13/19	231569	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	8,398.74
08/13/19	231570	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,375.13
08/13/19	231571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,517.31
08/13/19	231572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,489.09
08/13/19	231573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,019.44
08/13/19	231574	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	454.31
08/13/19	231575	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	360.00
08/13/19	231576	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	3,535.10

08/13/19	231577	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	3,535.10
08/13/19	231578	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
08/13/19	231579	General Road	Public Works	Sign Shop	Signage & Graphics	975.00
08/13/19	231580	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	1,197.18
08/13/19	231581	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	47,646.82
08/13/19	231582	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	8,037.74
08/14/19	231583	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,721.67
08/14/19	231584	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	536.00
08/14/19	231585	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
08/14/19	231586	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	130.00
08/14/19	231587	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	145.00
08/14/19	231588	General	County Administration	Deeds and Records	Marriage	120.00
08/14/19	231589	General	County Administration	Deeds and Records	Recording Fees	785.00
08/14/19	231590	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
08/14/19	231591	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/14/19	231592	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	145.50
08/14/19	231593	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	22,572.69
08/14/19	231594	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
08/14/19	231595	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
08/14/19	231596	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	275.00
08/14/19	231597	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	320.00
08/14/19	231598	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	934.00
08/14/19	231599	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
08/14/19	231600	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	316.00
08/14/19	231601	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,629.00
08/14/19	231602	General	Sheriff's Office	Civil Section	Civil Process	200.00
08/14/19	231603	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	516.80
08/14/19	231604	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
08/14/19	231605	Land Management Fund	Public Works	Building	Structural	1,903.70
08/14/19	231606	Land Management Fund	Public Works	Building	Mechanical Permit	970.35
08/14/19	231607	Land Management Fund	Public Works	Building	Plumbing Permits	436.85
08/14/19	231608	Land Management Fund	Public Works	Electrical	Electrical Permit	1,286.60
08/14/19	231609	Land Management Fund	Public Works	Planning	Zoning Permits	320.00
08/14/19	231610	Land Management Fund	Public Works	Building	State Construction Surtax Coll	527.46
08/14/19	231611	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	174.00
08/14/19	231612	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
08/14/19	231613	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	148.16
08/14/19	231614	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,170.87
08/14/19	231615	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,014.72
08/14/19	231616	Land Management Fund	Public Works	Building	Plan Check Fees	1,647.10
08/14/19	231617	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
08/14/19	231618	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	672.00
08/14/19	231619	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
08/14/19	231620	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/14/19	231621	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,526.00
08/14/19	231622	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	341.50
08/14/19	231623	General	County Administration	Deeds and Records	Recording Fees	5,115.00
08/14/19	231624	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,615.00
08/14/19	231625	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	840.00
08/14/19	231626	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
08/14/19	231627	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	431.00
08/14/19	231628	General	Sheriff's Office	Civil Section	Civil Process	165.00
08/14/19	231629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	787.92
08/14/19	231630	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,339.10
08/14/19	231631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,406.94
08/14/19	231632	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	214.00
08/14/19	231633	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	342.00
08/15/19	231634	General	County Administration	Deeds and Records	Marriage	110.00
08/15/19	231635	General	County Administration	Deeds and Records	Recording Fees	255.00
08/15/19	231636	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
08/15/19	231637	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/15/19	231638	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	112.50
08/15/19	231639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	91,865.00
08/15/19	231640	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,224.00
08/15/19	231641	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
08/15/19	231642	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,890.00
08/15/19	231643	Land Management Fund	Public Works	Building	Structural	1,228.10
08/15/19	231644	Land Management Fund	Public Works	Building	Mechanical Permit	894.00
08/15/19	231645	Land Management Fund	Public Works	Building	Plumbing Permits	187.60
08/15/19	231646	Land Management Fund	Public Works	Electrical	Electrical Permit	1,146.20
08/15/19	231647	Land Management Fund	Public Works	Building	Mobile Home Permits	906.80
08/15/19	231648	Land Management Fund	Public Works	Planning	Zoning Permits	250.00
08/15/19	231649	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/15/19	231650	Land Management Fund	Public Works	Building	State Construction Surtax Coll	583.53
08/15/19	231651	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,301.00
08/15/19	231652	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
08/15/19	231653	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	233.68
08/15/19	231654	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,752.55

08/15/19	231655	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,518.85
08/15/19	231656	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
08/15/19	231657	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	250.00
08/15/19	231658	Land Management Fund	Public Works	Building	Plan Check Fees	777.93
08/15/19	231659	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	150.00
08/15/19	231660	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
08/15/19	231661	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
08/15/19	231662	General	County Administration	Elections	Special Elections	4,518.85
08/15/19	231663	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,045.00
08/15/19	231664	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	190.00
08/15/19	231665	General	Sheriff's Office	Civil Section	Civil Process	695.00
08/15/19	231666	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	851.84
08/15/19	231667	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	400.00
08/15/19	231668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	3,732.87
08/15/19	231669	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
08/15/19	231670	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	336.00
08/15/19	231671	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
08/15/19	231672	General	County Administration	Deeds and Records	Marriage	175.00
08/15/19	231673	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
08/15/19	231674	General	Sheriff's Office	Police Records	Concealed Weapon Permit	730.00
08/15/19	231675	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	871.00
08/15/19	231676	Law Library	County Administration	Law Library	Refunds & Reimbursements	332.11
08/15/19	231677	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	468.00
08/15/19	231678	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	2,328.00
08/15/19	231679	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,182.00
08/15/19	231680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,284.69
08/15/19	231681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	260.08
08/15/19	231682	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	173.82
08/15/19	231683	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	419.36
08/15/19	231684	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	320.55
08/15/19	231685	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	149.66
08/15/19	231686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	858.19
08/15/19	231687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,056.00
08/15/19	231688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
08/15/19	231689	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	120.56
08/15/19	231690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	65,871.23
08/16/19	231691	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	134.50
08/16/19	231692	General	County Administration	Deeds and Records	Recording Fees	1,015.00
08/16/19	231693	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	636.50
08/16/19	231694	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/16/19	231695	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	163.70
08/16/19	231696	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	485.00
08/16/19	231697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	334.00
08/16/19	231698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	952.68
08/16/19	231699	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
08/16/19	231700	Land Management Fund	Public Works	Building	Structural	1,101.76
08/16/19	231701	Land Management Fund	Public Works	Building	Mechanical Permit	562.65
08/16/19	231702	Land Management Fund	Public Works	Building	Plumbing Permits	250.80
08/16/19	231703	Land Management Fund	Public Works	Electrical	Electrical Permit	2,860.40
08/16/19	231704	Land Management Fund	Public Works	Planning	Zoning Permits	1,240.00
08/16/19	231705	Land Management Fund	Public Works	Building	State Construction Surtax Coll	573.07
08/16/19	231706	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/16/19	231707	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,140.00
08/16/19	231708	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	125.30
08/16/19	231709	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	939.78
08/16/19	231710	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	814.47
08/16/19	231711	Land Management Fund	Public Works	Building	Plan Check Fees	225.10
08/16/19	231712	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
08/16/19	231713	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	350.00
08/16/19	231714	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
08/16/19	231715	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
08/16/19	231716	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	714.23
08/16/19	231717	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,754.28
08/16/19	231718	General	Sheriff's Office	Police Records	Concealed Weapon Permit	995.00
08/16/19	231719	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	365.00
08/16/19	231720	General	Sheriff's Office	Civil Section	Civil Process	1,101.06
08/16/19	231721	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
08/16/19	231722	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
08/16/19	231723	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	251.43
08/16/19	231724	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	125.71
08/16/19	231725	General	Human Resources	Talent Management	Refunds & Reimbursements	130.31
08/16/19	231726	General	Human Resources	Workforce Well Solutions	Refunds & Reimbursements	251.89
08/16/19	231727	General	County Administration	Deeds and Records	Marriage	225.00
08/16/19	231728	General	County Administration	Deeds and Records	Marriage Ceremonies	330.00
08/16/19	231729	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	570.00
08/16/19	231730	General	Sheriff's Office	Police Records	Concealed Weapon Permit	125.00
08/16/19	231731	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	280.00
08/16/19	231732	General	Sheriff's Office	Civil Section	Civil Process	125.00

08/16/19	231733	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	381.00
08/16/19	231734	General	County Administration	Deeds and Records	Recording Fees	5,770.00
08/16/19	231735	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,795.50
08/16/19	231736	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,238.00
08/16/19	231737	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	174,575.17
08/16/19	231738	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	39,884.75
08/16/19	231739	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Prior Year Revenues	13,200.00
08/16/19	231740	Health & Human Services	Health & Human Services	Prevention Coordination	Prior Year Revenues	41,359.82
08/16/19	231741	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	127.43
08/16/19	231742	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	164.50
08/16/19	231743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	364.17
08/16/19	231744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,763.05
08/16/19	231745	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
08/16/19	231746	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	150.00
08/16/19	231747	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	38,111.21
08/16/19	231748	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	33,949.60
08/16/19	231749	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	42,537.94
08/16/19	231750	Lane Events Center	Public Works	County Fair	Season Passes	10,195.30
08/16/19	231751	Lane Events Center	Public Works	County Fair	Admissions	116,734.78
08/16/19	231752	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	127,320.03
08/19/19	231753	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	172.50
08/19/19	231754	General	County Administration	Deeds and Records	Marriage	210.00
08/19/19	231755	General	County Administration	Deeds and Records	Recording Fees	1,395.00
08/19/19	231756	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	807.50
08/19/19	231757	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/19/19	231758	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	120.25
08/19/19	231759	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
08/19/19	231760	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
08/19/19	231761	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	383.54
08/19/19	231762	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	828.00
08/19/19	231763	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	1,860.00
08/19/19	231764	Land Management Fund	Public Works	Building	Structural	4,599.86
08/19/19	231765	Land Management Fund	Public Works	Building	Mechanical Permit	693.00
08/19/19	231766	Land Management Fund	Public Works	Building	Plumbing Permits	940.20
08/19/19	231767	Land Management Fund	Public Works	Electrical	Electrical Permit	2,422.60
08/19/19	231768	Land Management Fund	Public Works	Planning	Zoning Permits	390.00
08/19/19	231769	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/19/19	231770	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,012.33
08/19/19	231771	Land Management Fund	Public Works	Planning	Miscellaneous Sales	163.80
08/19/19	231772	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
08/19/19	231773	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	729.00
08/19/19	231774	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	283.01
08/19/19	231775	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,043.82
08/19/19	231776	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,607.52
08/19/19	231777	Land Management Fund	Public Works	Electrical	Plan Check Fees	250.75
08/19/19	231778	Land Management Fund	Public Works	Building	Plan Check Fees	1,298.43
08/19/19	231779	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	131.76
08/19/19	231780	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	582.00
08/19/19	231781	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	445.00
08/19/19	231782	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,129.94
08/19/19	231783	General	Sheriff's Office	Police Records	Concealed Weapon Permit	900.00
08/19/19	231784	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	1,852.00
08/19/19	231785	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	6,027.28
08/19/19	231786	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	857.00
08/19/19	231787	General	Sheriff's Office	Civil Section	Civil Process	510.00
08/19/19	231788	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	475.00
08/19/19	231789	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	10,244.63
08/19/19	231790	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,531.07
08/19/19	231791	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	9,626.00
08/19/19	231792	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	334.30
08/19/19	231793	General	General Expense	General County Expense	Criminal Fine & Assessment	512.85
08/19/19	231794	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	168.50
08/19/19	231795	General	General Expense	General County Expense	Criminal Fine & Assessment	436.75
08/19/19	231796	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	562.40
08/19/19	231797	General	General Expense	General County Expense	Criminal Fine & Assessment	1,021.60
08/19/19	231798	General	County Administration	Deeds and Records	Marriage	250.00
08/19/19	231799	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	119.50
08/19/19	231800	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	503.00
08/19/19	231801	General	County Administration	Deeds and Records	Recording Fees	9,845.00
08/19/19	231802	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,346.50
08/19/19	231803	General	County Administration	Deeds and Records	State Processing Fee	126.50
08/19/19	231804	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,394.00
08/19/19	231805	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,011.00
08/19/19	231806	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	860.00
08/19/19	231807	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
08/19/19	231808	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	315.00
08/19/19	231809	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	351.00
08/19/19	231810	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	186.00

08/19/19	231811	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
08/19/19	231812	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
08/19/19	231813	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
08/19/19	231814	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	154.01
08/19/19	231815	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	169.56
08/19/19	231816	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	197.14
08/19/19	231817	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.20
08/19/19	231818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,655.25
08/19/19	231819	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	12,342.83
08/19/19	231820	Youth Services SubFund	Health & Human Services	Supervision	Prior Year Revenues	68,252.71
08/19/19	231821	Youth Services SubFund	Health & Human Services	Supervision	Prior Year Revenues	3,913.50
08/19/19	231822	Youth Services SubFund	Health & Human Services	Detention	Prior Year Revenues	92,659.00
08/19/19	231823	Youth Services SubFund	Health & Human Services	Detention	Prior Year Revenues	4,639.75
08/19/19	BI00231737	General	Public Works	Property Management	Parking	4,000.00
08/19/19	BI00231737	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,822.07
08/19/19	BI00231894	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	110.00
08/19/19	BI00231894	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
08/20/19	231713	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,011.00
08/20/19	231730	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	524.00
08/20/19	231730	General	County Administration	Deeds and Records	Marriage	380.00
08/20/19	231730	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
08/20/19	231730	General	County Administration	Deeds and Records	Recording Fees	5,000.00
08/20/19	231730	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,149.50
08/20/19	231730	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/20/19	231730	General	County Administration	Deeds and Records	State Processing Fee	340.50
08/20/19	231730	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	228.50
08/20/19	231731	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.80
08/20/19	231734	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	955.00
08/20/19	231742	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
08/20/19	231746	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	260.00
08/20/19	231748	General	Sheriff's Office	Police Records	Concealed Weapon Permit	695.00
08/20/19	231748	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/20/19	231748	General	Sheriff's Office	Civil Section	Civil Process	630.00
08/20/19	231750	Land Management Fund	Public Works	Building	Structural	5,541.82
08/20/19	231750	Land Management Fund	Public Works	Building	Mechanical Permit	1,500.25
08/20/19	231750	Land Management Fund	Public Works	Building	Plumbing Permits	980.90
08/20/19	231750	Land Management Fund	Public Works	Electrical	Electrical Permit	966.00
08/20/19	231750	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/20/19	231750	Land Management Fund	Public Works	Planning	Zoning Permits	890.00
08/20/19	231750	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/20/19	231750	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,153.92
08/20/19	231750	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/20/19	231750	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,106.00
08/20/19	231750	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
08/20/19	231750	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	313.91
08/20/19	231750	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,484.09
08/20/19	231750	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,152.86
08/20/19	231750	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/20/19	231750	Land Management Fund	Public Works	Building	Plan Check Fees	2,326.84
08/20/19	231750	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	600.00
08/20/19	231750	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
08/20/19	231750	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	624.00
08/20/19	231752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	264.00
08/20/19	231753	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	540,318.38
08/20/19	231755	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
08/20/19	231755	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,050.00
08/20/19	231758	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.00
08/20/19	231758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	218.00
08/20/19	231758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
08/20/19	231758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
08/20/19	231759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	450.85
08/20/19	231765	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	414.32
08/20/19	231765	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	828.63
08/20/19	231765	General	General Expense	General County Expense	Criminal Fine & Assessment	146.95
08/20/19	231772	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	350.00
08/20/19	231800	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/20/19	231812	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,526.00
08/20/19	231814	General	Sheriff's Office	Marine Patrol	Marine Board	91,476.26
08/20/19	231818	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	313.50
08/20/19	231818	General	County Administration	Deeds and Records	Recording Fees	7,155.00
08/20/19	231818	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,482.00
08/20/19	231819	General	Sheriff's Office	Police Records	Concealed Weapon Permit	295.00
08/20/19	231819	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	312.00
08/20/19	231819	General	Sheriff's Office	Police Records	OLCC Endorsements	125.00
08/20/19	231819	General	Sheriff's Office	Civil Section	Civil Process	190.00
08/20/19	231822	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	325.00
08/20/19	231822	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	1,551.74
08/20/19	231827	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00

08/20/19	231839	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	816,545.61
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.00
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	439.00
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	324.00
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	444.00
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Prior Year Revenues	487.50
08/20/19	231839	Health & Human Services	Health & Human Services	DD Client Support	Prior Year Revenues	107.75
08/20/19	232210	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,478.28
08/20/19	232214	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	2,130.00
08/20/19	232214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,384.00
08/20/19	232214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,834.77
08/20/19	232214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,565.76
08/21/19	231794	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	101.50
08/21/19	231794	General	County Administration	Deeds and Records	Marriage	175.00
08/21/19	231794	General	County Administration	Deeds and Records	Recording Fees	795.00
08/21/19	231794	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	446.50
08/21/19	231794	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/21/19	231794	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	153.00
08/21/19	231795	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	200.00
08/21/19	231797	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
08/21/19	231797	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	15,600.00
08/21/19	231801	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,556.76
08/21/19	231805	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	322.22
08/21/19	231805	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	194.48
08/21/19	231805	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	600.00
08/21/19	231805	General	Assessment and Taxation	Appraisal	Miscellaneous Sales	510.00
08/21/19	231808	General	Sheriff's Office	Police Records	Concealed Weapon Permit	820.00
08/21/19	231808	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
08/21/19	231808	General	Sheriff's Office	Civil Section	Civil Process	205.00
08/21/19	231808	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
08/21/19	231817	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	335.00
08/21/19	231820	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	387.00
08/21/19	231820	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	504.00
08/21/19	231820	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	750.00
08/21/19	231820	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
08/21/19	231824	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,421.20
08/21/19	231824	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,310.00
08/21/19	231824	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	231.24
08/21/19	231824	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene	219,190.00
08/21/19	231824	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Eugene	4,166.67
08/21/19	231824	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	1,686.00
08/21/19	231828	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
08/21/19	231831	Land Management Fund	Public Works	Building	Structural	3,445.32
08/21/19	231831	Land Management Fund	Public Works	Building	Mechanical Permit	1,220.15
08/21/19	231831	Land Management Fund	Public Works	Building	Plumbing Permits	712.75
08/21/19	231831	Land Management Fund	Public Works	Electrical	Electrical Permit	2,113.20
08/21/19	231831	Land Management Fund	Public Works	Building	Mobile Home Permits	1,868.00
08/21/19	231831	Land Management Fund	Public Works	Planning	Zoning Permits	5,390.00
08/21/19	231831	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,231.02
08/21/19	231831	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	1,000.00
08/21/19	231831	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/21/19	231831	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,558.00
08/21/19	231831	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,450.00
08/21/19	231831	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	506.06
08/21/19	231831	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,795.36
08/21/19	231831	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,289.31
08/21/19	231831	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
08/21/19	231831	Land Management Fund	Public Works	Building	Plan Check Fees	2,606.44
08/21/19	231831	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
08/21/19	231838	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	280.00
08/21/19	231866	General	County Administration	Deeds and Records	Marriage	200.00
08/21/19	231866	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/21/19	231871	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	292.00
08/21/19	231871	General	County Administration	Deeds and Records	Recording Fees	5,605.00
08/21/19	231871	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,358.50
08/21/19	231874	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,411.00
08/21/19	231883	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	4,406.83
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,670.84
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	10,769.96
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,897.23
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	563.46
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
08/21/19	231883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.53
08/21/19	231887	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
08/21/19	231887	General	Sheriff's Office	Civil Section	Civil Process	115.00
08/21/19	231889	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,280.13
08/21/19	231889	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,892.58

08/21/19	232008	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	580.00
08/22/19	231851	General	County Administration	Deeds and Records	Marriage	110.00
08/22/19	231851	General	County Administration	Deeds and Records	Recording Fees	520.00
08/22/19	231851	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
08/22/19	231851	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/22/19	231856	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	223.00
08/22/19	231857	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	484.00
08/22/19	231858	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	740.00
08/22/19	231864	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,268.12
08/22/19	231864	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
08/22/19	231865	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
08/22/19	231865	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
08/22/19	231869	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	185.00
08/22/19	231875	Land Management Fund	Public Works	Building	Structural	3,034.44
08/22/19	231875	Land Management Fund	Public Works	Building	Mechanical Permit	1,443.45
08/22/19	231875	Land Management Fund	Public Works	Building	Plumbing Permits	1,030.89
08/22/19	231875	Land Management Fund	Public Works	Electrical	Electrical Permit	2,353.20
08/22/19	231875	Land Management Fund	Public Works	Planning	Zoning Permits	2,980.00
08/22/19	231875	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/22/19	231875	Land Management Fund	Public Works	Building	State Construction Surtax Coll	941.63
08/22/19	231875	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,558.00
08/22/19	231875	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
08/22/19	231875	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	298.58
08/22/19	231875	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,427.05
08/22/19	231875	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,103.44
08/22/19	231875	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/22/19	231875	Land Management Fund	Public Works	Building	Plan Check Fees	3,273.75
08/22/19	231875	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
08/22/19	231875	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	392.38
08/22/19	231876	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,570.00
08/22/19	231876	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	423.00
08/22/19	231876	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,305.00
08/22/19	231876	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/22/19	231876	General	Sheriff's Office	Civil Section	Civil Process	1,124.03
08/22/19	231876	General	Sheriff's Office	Administration	Refunds & Reimbursements	104.00
08/22/19	231877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	285.00
08/22/19	231877	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
08/22/19	231878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	221.68
08/22/19	231879	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	690.00
08/22/19	231880	Health & Human Services	Health & Human Services	Prevention Coordination	Special Projects	1,140.00
08/22/19	231880	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	500.00
08/22/19	231901	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,041.00
08/22/19	231906	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	307.00
08/22/19	231906	General	County Administration	Deeds and Records	Recording Fees	6,195.00
08/22/19	231906	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,444.00
08/22/19	231910	General	County Administration	Deeds and Records	Marriage	150.00
08/22/19	231910	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/22/19	231912	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
08/22/19	231931	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	180.92
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	911.42
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	398.62
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	355.53
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.39
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.04
08/22/19	231931	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	205.65
08/22/19	231931	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	155.11
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	710.53
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	317.00
08/22/19	231931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	230.00
08/22/19	231966	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	685.00
08/22/19	231984	General	Sheriff's Office	Police Records	Concealed Weapon Permit	405.00
08/22/19	231984	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	232.00
08/22/19	231984	General	Sheriff's Office	Police Records	Fingerprinting Fees	110.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	7,560.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	47,858.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,143.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Health & Human Services	3,576.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Health & Human Services	206.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	4,745.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	2,319.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	6,568.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	45,476.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	748.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	1,234.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	HMIS	Community Services Block Grant	4,433.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	213.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	466.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	48,726.00

08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	18,884.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,558.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	121,694.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,224.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,195.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,860.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	7,890.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	103.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	402.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,832.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	174.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	55,094.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	100,759.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	414.00
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	249.58
08/22/19	231985	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,290.00
08/22/19	232023	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	487.58
08/22/19	232023	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,303.99
08/22/19	232023	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,738.07
08/22/19	232023	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	81,461.96
08/22/19	232220	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	17,826.89
08/22/19	232221	Health & Human Services	Health & Human Services	Healthy Families	Healthy Start	173,861.81
08/22/19	232337	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	13,257.33
08/22/19	232337	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	9,213.00
08/22/19	232337	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
08/22/19	232337	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Child & Adolescent Health	11,513.00
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Child & Adolescent Health	538.00
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Child & Adolescent Health	538.00
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,554.67
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,520.00
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,627.67
08/22/19	232337	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,425.65
08/22/19	232337	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
08/22/19	232337	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	7,124.21
08/22/19	232337	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
08/22/19	232337	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
08/22/19	232337	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,167.00
08/22/19	232337	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
08/22/19	232337	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	24,626.00
08/22/19	232337	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
08/22/19	232337	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	1,009.50
08/22/19	232337	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	1,009.50
08/22/19	232337	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	4,708.33
08/22/19	232337	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	291.67
08/22/19	232337	Health & Human Services	Health & Human Services	Health Subcontracts	School Based Clinic	2,500.00
08/22/19	232337	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	2,500.00
08/22/19	232337	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	17,763.33
08/22/19	232337	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	28,897.00
08/22/19	232337	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.50
08/22/19	232337	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,194.00
08/22/19	232337	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.50
08/22/19	PWCR3372	General	Office of Emergency Management	Emergency Management	Civil Defense Grants	38,805.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	532.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	136.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	760.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	256.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	544.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	244.00
08/23/19	231651	Parks and Open Spaces	Public Works	Parks Operations	Admissions	188.00
08/23/19	231882	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,674.00
08/23/19	231885	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,897.00
08/23/19	231885	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	9,216.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,720.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,228.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Real Property	1,802.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Moorage	3,443.90
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Moorage	695.80
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,980.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	170.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	380.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	990.00
08/23/19	231885	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	2,685.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	4,128.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camping	24,723.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camping	47,707.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,238.00

08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camping	32,208.50
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Camping	18,799.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	106.00
08/23/19	231885	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,319.00
08/23/19	231891	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	165.00
08/23/19	231891	General	County Administration	Deeds and Records	Marriage	135.00
08/23/19	231891	General	County Administration	Deeds and Records	Recording Fees	1,225.00
08/23/19	231891	Land Management Fund	Public Works	Long Range Planning	Recording Fees	161.50
08/23/19	231891	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
08/23/19	231891	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	128.25
08/23/19	231892	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.92
08/23/19	231893	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	40,389.86
08/23/19	231893	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	81,468.33
08/23/19	231897	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	510.00
08/23/19	231898	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
08/23/19	231898	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	975.00
08/23/19	231905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	139.00
08/23/19	231909	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
08/23/19	231909	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	305.00
08/23/19	231909	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,366.00
08/23/19	231909	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	780.00
08/23/19	231913	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	355.99
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	960.72
08/23/19	231914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	404.37
08/23/19	231914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	134.79
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	215.00
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	237.00
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,048.71
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,200.04
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	207.84
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	566.00
08/23/19	231914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.79
08/23/19	231915	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,202.00
08/23/19	231915	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,120.00
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,944.80
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,784.56
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	121.00
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	428.78
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	724.45
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Admissions	814.19
08/23/19	231915	Parks and Open Spaces	Public Works	Parks Operations	Real Property	3,939.00
08/23/19	231915	Parks and Open Spaces	Public Works	Campground Operations	Camping	208.00
08/23/19	231915	Parks and Open Spaces	Public Works	Campground Operations	Camping	735.00
08/23/19	231915	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	148.00
08/23/19	231915	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	260.00
08/23/19	231915	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	198.00
08/23/19	231917	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.80
08/23/19	231917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	105.20
08/23/19	231918	Land Management Fund	Public Works	Building	Structural	1,191.20
08/23/19	231918	Land Management Fund	Public Works	Electrical	Electrical Permit	823.80
08/23/19	231918	Land Management Fund	Public Works	Planning	Zoning Permits	6,980.00
08/23/19	231918	Land Management Fund	Public Works	Building	State Construction Surtax Coll	241.80
08/23/19	231918	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
08/23/19	231918	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,858.00
08/23/19	231918	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
08/23/19	231918	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	319.14
08/23/19	231918	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,393.57
08/23/19	231918	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,074.42
08/23/19	231918	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,370.00
08/23/19	231918	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
08/23/19	231918	Land Management Fund	Public Works	Building	Plan Check Fees	1,053.49
08/23/19	231919	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,601.00
08/23/19	231919	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	1,080.00
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	2,696.00
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,829.25
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,011.63
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,790.69
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,116.95
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	493.02
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Admissions	752.23
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Concessions	109.70
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,286.10
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	300.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camping	306.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,613.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,784.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,580.00

08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,464.50
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	335.50
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	310.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	365.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	502.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	845.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	2,322.00
08/23/19	231919	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,301.00
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
08/23/19	231919	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
08/23/19	231919	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	279.00
08/23/19	231924	General	General Expense	General County Expense	Car Rental Tax	128,948.75
08/23/19	231924	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	18,421.25
08/23/19	231925	General	Sheriff's Office	Police Records	Concealed Weapon Permit	725.00
08/23/19	231925	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	180.00
08/23/19	231925	General	Sheriff's Office	Civil Section	Civil Process	385.00
08/23/19	231926	PC Replacement	Information Services	PC Replacement	Departmental Administration	300.00
08/23/19	231952	General	County Administration	Deeds and Records	Marriage	175.00
08/23/19	231952	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/23/19	231952	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.00
08/23/19	231960	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,787.00
08/23/19	231968	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	217.00
08/23/19	231968	General	County Administration	Deeds and Records	Recording Fees	4,000.00
08/23/19	231968	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,016.50
08/23/19	231987	General	Sheriff's Office	Police Records	Concealed Weapon Permit	350.00
08/23/19	231987	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	108.00
08/23/19	231987	General	Sheriff's Office	Civil Section	Civil Process	180.00
08/23/19	232022	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	553.00
08/23/19	232060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
08/23/19	232060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
08/23/19	232060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	946.92
08/23/19	232060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	131.00
08/23/19	232222	Health & Human Services	Health & Human Services	Communicable Disease Services	H I V Community Outreach	75,508.58
08/23/19	232222	Health & Human Services	Health & Human Services	Health Subcontracts	H I V Community Outreach	50,186.00
08/23/19	232347	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	223,928.77
08/23/19	232347	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	42,443.02
08/23/19	232347	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	1,375.00
08/23/19	232347	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	27,409.84
08/23/19	232347	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	389,416.16
08/23/19	232347	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	278,706.93
08/23/19	232347	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	561,888.32
08/23/19	232347	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	14,120.20
08/23/19	232347	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	16,708.34
08/23/19	232347	LaneCare	Health & Human Services	LaneCare Administration	Mental Health Division	60,780.74
08/23/19	PWCR3371	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	28,500.00
08/23/19	PWCR3371	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Sale of Capital Assets	3,000.00
08/23/19	PWCR3371	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	800.00
08/23/19	PWCR3371	General Road	Public Works	Zone 5 - Florence	Scrap Metal Sales	234.30
08/23/19	PWCR3371	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	5,515.70
08/23/19	PWCR3371	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	18,370.19
08/23/19	PWCR3371	General Road	Public Works	Bridges	Interest On Assessments	339.90
08/26/19	231939	General	County Administration	Deeds and Records	Marriage	265.00
08/26/19	231939	General	County Administration	Deeds and Records	Recording Fees	585.00
08/26/19	231939	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
08/26/19	231939	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/26/19	231939	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.00
08/26/19	231940	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.80
08/26/19	231954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,415.59
08/26/19	231955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	332.24
08/26/19	231956	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
08/26/19	231956	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
08/26/19	231957	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	655.00
08/26/19	231961	Land Management Fund	Public Works	Building	Mechanical Permit	197.00
08/26/19	231961	Land Management Fund	Public Works	Electrical	Electrical Permit	2,307.00
08/26/19	231961	Land Management Fund	Public Works	Building	State Construction Surtax Coll	300.49
08/26/19	231961	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,350.00
08/26/19	231961	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
08/26/19	231961	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	110.57
08/26/19	231961	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	829.22
08/26/19	231961	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	718.65
08/26/19	231961	Land Management Fund	Public Works	Building	Plan Check Fees	230.59
08/26/19	231961	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,235.00
08/26/19	231964	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	260.00
08/26/19	231964	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	336.58
08/26/19	231964	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	850.00
08/26/19	231965	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,558.00
08/26/19	231969	Health & Human Services	Health & Human Services	Communicable Disease Services	TB Case Management	103.44
08/26/19	231969	Health & Human Services	Health & Human Services	Prevention Coordination	Special Projects	500.00

08/26/19	231974	General	Sheriff's Office	Police Records	Concealed Weapon Permit	480.00
08/26/19	231974	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/26/19	231974	General	Sheriff's Office	Civil Section	Civil Process	945.00
08/26/19	231974	General	Sheriff's Office	Police Records	Report Fees	270.00
08/26/19	231976	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,669.17
08/26/19	231976	General	General Expense	General County Expense	Criminal Fine & Assessment	2,790.93
08/26/19	231979	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,586.82
08/26/19	231979	General	General Expense	General County Expense	Criminal Fine & Assessment	2,536.29
08/26/19	231990	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	715.00
08/26/19	231990	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,644.00
08/26/19	231998	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/26/19	232002	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	401.00
08/26/19	232002	General	County Administration	Deeds and Records	Recording Fees	8,555.00
08/26/19	232002	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,881.00
08/26/19	232002	General	County Administration	Deeds and Records	State Processing Fee	101.00
08/26/19	232005	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,117.00
08/26/19	232011	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	340.00
08/26/19	232018	General	Sheriff's Office	Police Records	Concealed Weapon Permit	440.00
08/26/19	232018	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	611.00
08/26/19	232018	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	278.00
08/26/19	232018	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	170.00
08/26/19	232018	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
08/26/19	232061	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	115.58
08/26/19	232061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,413.60
08/26/19	232061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
08/26/19	232061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	199.75
08/26/19	232061	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	329.00
08/26/19	232061	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	109.00
08/26/19	232061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,834.79
08/26/19	232262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.73
08/26/19	PWCR3373	Lane Events Center	Public Works	County Fair	Catering	1,211.07
08/26/19	PWCR3373	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,000.00
08/26/19	PWCR3373	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	398.00
08/26/19	PWCR3373	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	367.00
08/26/19	PWCR3373	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	265.00
08/26/19	PWCR3373	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	296.00
08/26/19	PWCR3373	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	190.00
08/26/19	PWCR3373	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	564.00
08/26/19	PWCR3373	Lane Events Center	Public Works	Convention & Event Ops	Cash Over & Under	322.40
08/26/19	PWCR3376	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
08/27/19	231993	General	County Administration	Deeds and Records	Marriage	125.00
08/27/19	231993	General	County Administration	Deeds and Records	Recording Fees	710.00
08/27/19	231993	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
08/27/19	231993	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/27/19	231993	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	8,031.55
08/27/19	231997	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	933.00
08/27/19	232000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	385.06
08/27/19	232000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
08/27/19	232000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
08/27/19	232001	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	193.20
08/27/19	232001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,009.68
08/27/19	232001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,450.40
08/27/19	232004	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	293.00
08/27/19	232004	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	600.00
08/27/19	232006	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	190.00
08/27/19	232007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	14,114.92
08/27/19	232010	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	246.54
08/27/19	232010	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	515.00
08/27/19	232010	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	115.00
08/27/19	232015	Land Management Fund	Public Works	Building	Structural	2,956.40
08/27/19	232015	Land Management Fund	Public Works	Building	Mechanical Permit	1,235.60
08/27/19	232015	Land Management Fund	Public Works	Building	Plumbing Permits	1,321.35
08/27/19	232015	Land Management Fund	Public Works	Electrical	Electrical Permit	1,403.00
08/27/19	232015	Land Management Fund	Public Works	Planning	Zoning Permits	2,610.00
08/27/19	232015	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
08/27/19	232015	Land Management Fund	Public Works	Building	State Construction Surtax Coll	817.97
08/27/19	232015	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/27/19	232015	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,448.00
08/27/19	232015	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
08/27/19	232015	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	384.25
08/27/19	232015	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,881.81
08/27/19	232015	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,497.55
08/27/19	232015	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
08/27/19	232015	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
08/27/19	232015	Land Management Fund	Public Works	Building	Plan Check Fees	3,411.68
08/27/19	232015	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
08/27/19	232016	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	410.00
08/27/19	232016	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	4,680.00

08/27/19	232017	General	Sheriff's Office	Police Records	Concealed Weapon Permit	925.00
08/27/19	232017	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	433.00
08/27/19	232017	General	Sheriff's Office	Civil Section	Child Support Enforcement	1,327.68
08/27/19	232017	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,665.96
08/27/19	232017	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	730.00
08/27/19	232017	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/27/19	232017	General	Sheriff's Office	Civil Section	Civil Process	230.00
08/27/19	232017	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,255.13
08/27/19	232017	General	Sheriff's Office	Police Records	Refunds & Reimbursements	250.00
08/27/19	232017	General	Sheriff's Office	Administration	Refunds & Reimbursements	198.00
08/27/19	232017	General	Sheriff's Office	Property/Evidence Unit	Refunds & Reimbursements	116.96
08/27/19	232041	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,015.00
08/27/19	232043	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	347.00
08/27/19	232043	General	County Administration	Deeds and Records	Recording Fees	7,310.00
08/27/19	232043	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,605.50
08/27/19	232049	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
08/27/19	232049	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
08/27/19	232083	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	325.84
08/27/19	232095	General	Sheriff's Office	Police Records	Concealed Weapon Permit	150.00
08/27/19	232140	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,040.80
08/27/19	232140	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	6,677.60
08/27/19	232140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	5,493.76
08/27/19	232140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	255.10
08/27/19	232140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	4,353.56
08/27/19	232140	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	74,550.00
08/27/19	232140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	533.46
08/27/19	232140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
08/27/19	232286	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	142.95
08/27/19	232286	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	476.95
08/27/19	232286	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	478.96
08/27/19	232286	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	135.00
08/27/19	232339	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	225,850.00
08/27/19	232339	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	125,587.21
08/27/19	232339	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	7,561.02
08/27/19	232383	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
08/28/19	232024	General	County Administration	Deeds and Records	Recording Fees	530.00
08/28/19	232024	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
08/28/19	232024	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/28/19	232024	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.50
08/28/19	232032	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	225.00
08/28/19	232033	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
08/28/19	232033	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	225.00
08/28/19	232034	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	895.00
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	518.41
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	143.86
08/28/19	232037	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.61
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
08/28/19	232037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	108.00
08/28/19	232038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	495.15
08/28/19	232040	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	145.00
08/28/19	232046	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,170.00
08/28/19	232046	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	3,127.19
08/28/19	232046	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
08/28/19	232047	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
08/28/19	232047	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	336.00
08/28/19	232047	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
08/28/19	232047	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	234.00
08/28/19	232048	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
08/28/19	232050	General	Sheriff's Office	Police Records	Concealed Weapon Permit	785.00
08/28/19	232050	General	Sheriff's Office	Civil Section	Civil Process	145.00
08/28/19	232051	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
08/28/19	232051	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	536.00
08/28/19	232051	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
08/28/19	232052	Land Management Fund	Public Works	Building	Structural	2,431.90
08/28/19	232052	Land Management Fund	Public Works	Building	Mechanical Permit	972.00
08/28/19	232052	Land Management Fund	Public Works	Building	Plumbing Permits	713.00
08/28/19	232052	Land Management Fund	Public Works	Electrical	Electrical Permit	687.80
08/28/19	232052	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
08/28/19	232052	Land Management Fund	Public Works	Building	State Construction Surtax Coll	662.62
08/28/19	232052	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
08/28/19	232052	Land Management Fund	Public Works	Planning	Miscellaneous Sales	815.00
08/28/19	232052	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	936.00
08/28/19	232052	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
08/28/19	232052	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	168.73
08/28/19	232052	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,374.88

08/28/19	232052	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,191.55
08/28/19	232052	Land Management Fund	Public Works	Building	Plan Check Fees	1,203.38
08/28/19	232056	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	210.00
08/28/19	232075	General	County Administration	Deeds and Records	Marriage	150.00
08/28/19	232075	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/28/19	232078	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	288.00
08/28/19	232078	General	County Administration	Deeds and Records	Recording Fees	6,120.00
08/28/19	232078	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00
08/28/19	232084	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,595.00
08/28/19	232087	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	59,003.82
08/28/19	232092	General	Sheriff's Office	Police Records	Concealed Weapon Permit	395.00
08/28/19	232101	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,179.00
08/28/19	232116	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	14,079.85
08/28/19	232116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	3,331.55
08/28/19	232116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	7,373.87
08/28/19	232116	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	1,709.03
08/28/19	232178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,159.98
08/28/19	232183	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	9,479.76
08/28/19	232183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,204.83
08/28/19	232183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,117.95
08/28/19	232183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,994.81
08/28/19	232183	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,723.51
08/28/19	232294	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,675.09
08/28/19	PWCR3377	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
08/29/19	232062	General	County Administration	Deeds and Records	Recording Fees	700.00
08/29/19	232062	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
08/29/19	232062	General	County Administration	Deeds and Records	Marriage Ceremonies	220.00
08/29/19	232062	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	110.00
08/29/19	232068	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
08/29/19	232072	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,680.00
08/29/19	232076	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
08/29/19	232076	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	200.00
08/29/19	232077	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	283.71
08/29/19	232077	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	391.77
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.02
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	510.00
08/29/19	232079	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	266.00
08/29/19	232079	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.00
08/29/19	232079	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.00
08/29/19	232079	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	138.20
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	314.68
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.00
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	237.00
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	311.63
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.92
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	571.00
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	219.97
08/29/19	232079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	286.19
08/29/19	232081	Land Management Fund	Public Works	Building	Structural	1,084.62
08/29/19	232081	Land Management Fund	Public Works	Building	Mechanical Permit	744.60
08/29/19	232081	Land Management Fund	Public Works	Electrical	Electrical Permit	1,434.00
08/29/19	232081	Land Management Fund	Public Works	Planning	Zoning Permits	4,230.00
08/29/19	232081	Land Management Fund	Public Works	Building	State Construction Surtax Coll	382.41
08/29/19	232081	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	151.00
08/29/19	232081	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	186.11
08/29/19	232081	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,395.83
08/29/19	232081	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,209.72
08/29/19	232081	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
08/29/19	232081	Land Management Fund	Public Works	Building	Plan Check Fees	462.74
08/29/19	232081	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
08/29/19	232081	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
08/29/19	232082	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	2,320.00
08/29/19	232086	General	Sheriff's Office	Police Records	Concealed Weapon Permit	700.00
08/29/19	232086	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,985.00
08/29/19	232086	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
08/29/19	232086	General	Sheriff's Office	Civil Section	Civil Process	3,170.18
08/29/19	232086	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	21,384.00
08/29/19	232086	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
08/29/19	232119	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/29/19	232122	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	416.00
08/29/19	232122	General	County Administration	Deeds and Records	Recording Fees	10,170.00
08/29/19	232122	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,947.50
08/29/19	232122	General	County Administration	Deeds and Records	State Processing Fee	104.50
08/29/19	232132	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	290.00
08/29/19	232137	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,376.00
08/29/19	232143	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
08/29/19	232144	General	Sheriff's Office	Police Records	Concealed Weapon Permit	610.00

08/29/19	232144	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	124.00
08/29/19	232147	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	120.00
08/29/19	232208	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	180.83
08/29/19	232208	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	192.50
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	781.39
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	429.15
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	227.57
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	231.16
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,735.78
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.89
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.87
08/29/19	232208	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.96
08/29/19	232212	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	34,346.75
08/29/19	232223	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	22,247.67
08/29/19	232223	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	4,537.43
08/29/19	232223	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous State Revenue	23,750.61
08/29/19	232224	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	62,365.31
08/29/19	232245	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,523.50
08/29/19	232245	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	19,014.47
08/29/19	232245	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	753.60
08/29/19	232245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,158.17
08/29/19	232280	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	235.97
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	165.90
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	308.40
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	498.90
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	170.00
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	161.42
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	455.95
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	295.00
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	444.00
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	434.00
08/29/19	232281	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	419.00
08/29/19	232368	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.74
08/30/19	232109	General	County Administration	Deeds and Records	Marriage	110.00
08/30/19	232109	General	County Administration	Deeds and Records	Recording Fees	690.00
08/30/19	232109	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
08/30/19	232109	General	County Administration	Deeds and Records	Marriage Ceremonies	110.00
08/30/19	232109	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.75
08/30/19	232110	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	296.00
08/30/19	232117	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	610.00
08/30/19	232118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	630.00
08/30/19	232121	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
08/30/19	232121	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	7,545.00
08/30/19	232121	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,320.00
08/30/19	232123	Land Management Fund	Public Works	Building	Structural	3,087.04
08/30/19	232123	Land Management Fund	Public Works	Building	Mechanical Permit	800.00
08/30/19	232123	Land Management Fund	Public Works	Building	Plumbing Permits	330.00
08/30/19	232123	Land Management Fund	Public Works	Electrical	Electrical Permit	1,007.80
08/30/19	232123	Land Management Fund	Public Works	Building	Mobile Home Permits	906.80
08/30/19	232123	Land Management Fund	Public Works	Planning	Zoning Permits	690.00
08/30/19	232123	Land Management Fund	Public Works	Building	State Construction Surtax Coll	795.80
08/30/19	232123	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
08/30/19	232123	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
08/30/19	232123	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,259.00
08/30/19	232123	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,927.94
08/30/19	232123	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	290.65
08/30/19	232123	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,179.79
08/30/19	232123	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,889.14
08/30/19	232123	Land Management Fund	Public Works	Building	Plan Check Fees	1,865.61
08/30/19	232130	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	285.00
08/30/19	232130	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	946.90
08/30/19	232130	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	239.12
08/30/19	232130	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	118.50
08/30/19	232134	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
08/30/19	232134	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	276.00
08/30/19	232134	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	170.00
08/30/19	232134	General	Sheriff's Office	Civil Section	Civil Process	225.00
08/30/19	232135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	244.00
08/30/19	232138	General	County Administration	Elections	Special Elections	2,243.40
08/30/19	232148	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
08/30/19	232150	General	District Attorney	Family Law Division	Child Support Enforcement	27,888.00
08/30/19	232150	General	District Attorney	Family Law Division	Child Support Enforcement	332,947.00
08/30/19	232150	General	District Attorney	Criminal Prosecution	ODOT	32,504.05
08/30/19	232150	General	District Attorney	Criminal Prosecution	Miscellaneous State	25,810.51
08/30/19	232150	General	District Attorney	Victim/Witness Program	Miscellaneous State	71,407.74
08/30/19	232150	General	District Attorney	Victim/Witness Program	Miscellaneous State	4,235.14

08/30/19	232150	General	District Attorney	Victim/Witness Program	Miscellaneous State	2,778.69
08/30/19	232150	General	District Attorney	Victim/Witness Program	Victim - Witness Program	51,480.25
08/30/19	232150	General	District Attorney	Family Law Division	Miscellaneous State Revenue	233.85
08/30/19	232150	General	District Attorney	Family Law Division	Miscellaneous State Revenue	30,320.00
08/30/19	232150	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	270.00
08/30/19	232150	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	396.00
08/30/19	232150	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	10,000.00
08/30/19	232150	General	District Attorney	Criminal Prosecution	Discovery - Police Records	156,776.81
08/30/19	232168	General	County Administration	Deeds and Records	Marriage	375.00
08/30/19	232168	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
08/30/19	232168	General	County Administration	Deeds and Records	Recording Fees	130.00
08/30/19	232168	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	154.25
08/30/19	232180	General	Sheriff's Office	Police Records	Concealed Weapon Permit	200.00
08/30/19	232180	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	195.00
08/30/19	232180	General	Sheriff's Office	Civil Section	Civil Process	135.00
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	7,341.00
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	2,360.00
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	19,370.00
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	7,270.00
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	23,312.61
08/30/19	232181	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	101.00
08/30/19	232182	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	278.50
08/30/19	232182	General	County Administration	Deeds and Records	Recording Fees	6,395.00
08/30/19	232182	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,301.50
08/30/19	232192	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,085.00
08/30/19	232209	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
08/30/19	232259	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	347.19
08/30/19	232259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	404.37
08/30/19	232259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
08/30/19	232276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.31
08/30/19	232276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,018.88
08/30/19	232276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.81
08/30/19	232285	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	191.86
08/30/19	232285	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	425.00
08/30/19	232285	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	395.58

11,978,304.95