

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount
09/01/19	232776	289	Youth Services SubFund	3427550	Health & Human Services	Supervision	Title IV-E	11,338.00
09/01/19	232780	285	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Miscellaneous State	4,451.65
09/02/19	232392	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	116.58
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	695.17
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	681.28
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	283.10
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	127.43
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	127.43
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Medicare	115.58
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Other Third Party Fees	2,693.41
09/02/19	232392	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Other Third Party Fees	159.00
09/03/19	232146	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	187.00
09/03/19	232146	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	School Inspections	336.00
09/03/19	232146	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
09/03/19	232153	286	Health & Human Services	3427012	Health & Human Services	Vital Records	Death Certificate Fees	2,450.00
09/03/19	232153	286	Health & Human Services	3427012	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
09/03/19	232154	124	General	5140110	County Administration	Deeds and Records	Miscellaneous Svc Charges	174.50
09/03/19	232154	124	General	5140110	County Administration	Deeds and Records	Marriage	355.00
09/03/19	232154	124	General	5140110	County Administration	Deeds and Records	Recording Fees	1,394.23
09/03/19	232154	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	Public Land Corner Preservatn	674.01
09/03/19	232154	244	County Clerk Records Fund	5140111	County Administration	County Clerk	Other Assessment	143.40
09/03/19	232154	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Marriage	130.00
09/03/19	232169	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	154.53
09/03/19	232170	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,918.00
09/03/19	232171	124	General	1515240	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00
09/03/19	232171	124	General	1515270	Sheriff's Office	Civil Section	Civil Process	1,214.79
09/03/19	232177	570	Land Management Fund	3628015	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,079.99
09/03/19	232177	570	Land Management Fund	3628020	Public Works	Building	State Construction Surtax Coll	339.98
09/03/19	232177	570	Land Management Fund	3628020	Public Works	Building	Structural	619.18
09/03/19	232177	570	Land Management Fund	3628020	Public Works	Building	Mechanical Permit	685.00
09/03/19	232177	570	Land Management Fund	3628010	Public Works	Planning	Subdivision Fees	1,590.00
09/03/19	232177	570	Land Management Fund	3628010	Public Works	Planning	Zoning Certification Fee	550.00
09/03/19	232177	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	Technology Assessment	166.16
09/03/19	232177	570	Land Management Fund	3628040	Public Works	Land Management Administration	Cash Over & Under	2,300.00
09/03/19	232177	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	Waste System Inspections	798.00
09/03/19	232177	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
09/03/19	232177	570	Land Management Fund	3628040	Public Works	Land Management Administration	LMD Permit Admin Fee	1,246.14
09/03/19	232177	570	Land Management Fund	3628020	Public Works	Building	Plan Check Fees	1,081.77
09/03/19	232177	570	Land Management Fund	3628020	Public Works	Building	Plumbing Permits	296.00
09/03/19	232177	570	Land Management Fund	3628025	Public Works	Electrical	Electrical Permit	1,148.00
09/03/19	232193	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Food Handlers Fees	5,515.00
09/03/19	232195	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	140.00
09/03/19	232201	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	123.00
09/03/19	232230	285	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Miscellaneous Federal	33,282.65
09/03/19	232236	124	General	5140110	County Administration	Deeds and Records	Recording Fees	13,805.00
09/03/19	232236	124	General	5140110	County Administration	Deeds and Records	State Processing Fee	160.50
09/03/19	232236	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	Public Land Corner Preservatn	3,021.00
09/03/19	232236	244	County Clerk Records Fund	5140111	County Administration	County Clerk	Other Assessment	640.50
09/03/19	232237	124	General	5140110	County Administration	Deeds and Records	Marriage Ceremonies	110.00
09/03/19	232237	124	General	5140110	County Administration	Deeds and Records	Marriage	125.00
09/03/19	232255	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	375.00
09/03/19	232257	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,468.00
09/03/19	232273	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Supervised Probationer Fees	290.00
09/03/19	232288	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	Mental Health Division	279.00
09/03/19	232318	124	General	1515240	Sheriff's Office	Police Records	Concealed Weapon Permit	240.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/03/19	232318	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	200.00
09/03/19	232318	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	425.00
09/03/19	232318	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	300.00
09/04/19	232233	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	369.00
09/04/19	232246	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	312.00
09/04/19	232246	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	350.00
09/04/19	232248	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	120.50
09/04/19	232250	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	454211	DCBS Fee Revenue	140.00
09/04/19	232251	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	120.00
09/04/19	232256	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	388.00
09/04/19	232260	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	150.00
09/04/19	232260	266	SR SubFund Public Works	3626831	Public Works	Parks & Rec SDC	466810	System Development Charge	808.00
09/04/19	232260	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	1,400.00
09/04/19	232260	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	4,510.00
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,372.70
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	8,173.47
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	1,743.24
09/04/19	232260	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	3,570.45
09/04/19	232260	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,684.40
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	2,579.35
09/04/19	232260	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	4,593.11
09/04/19	232260	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	4,119.76
09/04/19	232260	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	300.00
09/04/19	232260	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	2,390.00
09/04/19	232260	570	Land Management Fund	3628040	Public Works	Land Management Administration	466615	Rural Addressing Fees	530.00
09/04/19	232260	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	533.46
09/04/19	232295	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/04/19	232295	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/04/19	232296	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	7,860.00
09/04/19	232296	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,577.00
09/04/19	232296	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	338.00
09/04/19	232307	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,607.00
09/04/19	232320	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	150.00
09/04/19	232320	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	110.00
09/04/19	232320	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	145.00
09/04/19	232320	263	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	446590	Miscellaneous Rent	225.00
09/04/19	232320	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	320.00
09/04/19	232321	286	Health & Human Services	3427310	Health & Human Services	Metadone Treatment	451355	DMAP Open Card	3,076.20
09/04/19	232321	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	143.96
09/04/19	232321	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451355	DMAP Open Card	3,091.66
09/04/19	232321	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	2,760.20
09/04/19	232322	263	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	446590	Miscellaneous Rent	825.00
09/04/19	232443	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	2,160.00
09/04/19	232452	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	135.00
09/04/19	232452	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	87,287.58
09/04/19	232452	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	358,717.14
09/04/19	232452	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	19,942.38
09/04/19	232873	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	9,649.44
09/04/19	PWCR3374	225	General Road	3632025	Public Works	Road Fund General Expense	446580	Rent - Other Properties	31,831.66
09/04/19	PWCR3374	225	General Road	3632025	Public Works	Road Fund General Expense	446580	Rent - Other Properties	3,710.00
09/04/19	PWCR3374	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	466980	Refunds & Reimbursements	2,832.80
09/04/19	PWCR3374	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	467730	Replacement Prog Equipmt	1,125.25
09/04/19	PWCR3374	619	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	467730	Replacement Prog Equipmt	415.38
09/04/19	PWCR3374	619	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	467731	Non-Replacement Prog Eqmt	1,019.15

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/04/19	PWCR3374	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	466980	Refunds & Reimbursements	860.06
09/04/19	PWCR3374	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	467730	Replacement Prog Equipmnt	285.27
09/04/19	PWCR3374	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	467732	Pool Equipment	230.64
09/04/19	PWCR3374	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467730	Replacement Prog Equipmnt	588.61
09/04/19	PWCR3374	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	466980	Refunds & Reimbursements	2,375.15
09/04/19	PWCR3374	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467730	Replacement Prog Equipmnt	228.61
09/04/19	PWCR3374	620	So Fleet and Equipment	1515600	Sheriff's Office	P S Fleet Acquisitions	466980	Refunds & Reimbursements	22,128.66
09/04/19	PWCR3375	521	Lane Events Center	3635070	Public Works	Sales and Marketing	466912	Advertising	275.00
09/04/19	PWCR3375	521	Lane Events Center	3635020	Public Works	County Fair	446320	Concessions	59,162.00
09/04/19	PWCR3375	521	Lane Events Center	3635020	Public Works	County Fair	466951	Fair Sponsorship Income	20,000.00
09/05/19	232205	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,015.00
09/05/19	232216	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	275.00
09/05/19	232216	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,710.00
09/05/19	232216	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/05/19	232216	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	320.25
09/05/19	232216	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,178.00
09/05/19	232216	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	250.50
09/05/19	232216	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	426110	Marriage	110.00
09/05/19	232219	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,671.00
09/05/19	232231	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	2,102.80
09/05/19	232231	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	155.97
09/05/19	232231	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	170.82
09/05/19	232231	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	136.88
09/05/19	232235	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	481.55
09/05/19	232235	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	2,316.20
09/05/19	232235	124	General	3140020	Assessment and Taxation	Property & Tax Management	436522	Late Filing Penalties	2,014.62
09/05/19	232242	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	1,316.00
09/05/19	232244	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	12,999.25
09/05/19	232244	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	11,590.89
09/05/19	232244	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	81,138.86
09/05/19	232244	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	9,334.36
09/05/19	232244	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	1,356.76
09/05/19	232244	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	2,223.84
09/05/19	232244	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	289.38
09/05/19	232261	288	Community Health Centers SubFd	3427081	Health & Human Services	Clinical Financial Services	466910	Miscellaneous Svc Charges	1,875.00
09/05/19	232282	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	175.00
09/05/19	232282	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	595.00
09/05/19	232282	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	570.00
09/05/19	232282	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	122.00
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,049.80
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	444.92
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	886.20
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	270.00
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00
09/05/19	232297	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	426.25
09/05/19	232298	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	432.00
09/05/19	232298	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	325.00
09/05/19	232299	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	201.00
09/05/19	232301	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	1,000.00
09/05/19	232302	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	150.00
09/05/19	232302	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	795.00
09/05/19	232302	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	1,146.82
09/05/19	232302	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	392.00
09/05/19	232305	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	2,611.06
09/05/19	232305	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	1,650.81

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/05/19	232305	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	8,386.42
09/05/19	232305	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,750.00
09/05/19	232305	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	1,825.00
09/05/19	232305	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	401.73
09/05/19	232305	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	1,430.00
09/05/19	232305	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	300.00
09/05/19	232305	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	720.00
09/05/19	232305	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	3,012.77
09/05/19	232305	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	7,200.00
09/05/19	232305	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	3,744.19
09/05/19	232305	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	1,911.95
09/05/19	232305	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	2,178.60
09/05/19	232306	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	454211	DCBS Fee Revenue	280.00
09/05/19	232308	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	140.00
09/05/19	232310	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	926.20
09/05/19	232310	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	245.00
09/05/19	232317	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	315.00
09/05/19	232317	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	293.00
09/05/19	232317	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	755.00
09/05/19	232317	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	205.00
09/05/19	232317	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	170.00
09/05/19	232317	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	2,187.00
09/05/19	232317	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	421.00
09/05/19	232317	539	Corrections Commissary	1515030	Sheriff's Office	Corrections	466965	Commissary & Vending Sales	1,330.68
09/05/19	232323	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/05/19	232323	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	336.00
09/05/19	232323	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	339.00
09/05/19	232323	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	153.00
09/05/19	232355	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/05/19	232355	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/05/19	232364	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,725.00
09/05/19	232364	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,482.00
09/05/19	232364	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	319.50
09/05/19	232365	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,643.00
09/05/19	232370	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	423.00
09/05/19	232376	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	225.00
09/05/19	232376	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	135.00
09/05/19	232376	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	630.00
09/05/19	232388	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	610.55
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	5,535.86
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	3,490.44
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,536.75
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,252.49
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,156.21
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	589.16
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	343.77
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	100.56
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	359.16
09/05/19	232388	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	226.94
09/05/19	232444	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466321	DOR - Probationer Fees	13,007.26
09/05/19	232445	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	510.00
09/05/19	232459	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	475.00
09/05/19	232459	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	160.00
09/05/19	232459	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	135.00
09/05/19	233213	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/05/19	PWCR3380	124	General	3632260	Public Works	Property Management	446580	Rent - Other Properties	1,200.00
09/06/19	232324	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	350.00
09/06/19	232324	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/06/19	232324	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	101.25
09/06/19	232324	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	152.00
09/06/19	232325	614	Employee Benefit	5751115	General Expense	Flexible Spending	436512	Forfeitures Other	6,852.39
09/06/19	232332	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	90,922.00
09/06/19	232338	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466265	Immunization Fees	180.96
09/06/19	232341	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	175.00
09/06/19	232341	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	144.00
09/06/19	232345	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	2,465.00
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	107.05
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	567.50
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	802.64
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	118.00
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	263.87
09/06/19	232356	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	496.00
09/06/19	232357	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	302.70
09/06/19	232359	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	396.22
09/06/19	232360	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	2,200.00
09/06/19	232362	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	130.00
09/06/19	232363	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	110.00
09/06/19	232367	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466650	Partition Plat Check Fees	550.00
09/06/19	232367	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466610	Subdivision Fees	600.00
09/06/19	232367	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	400.00
09/06/19	232367	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	890.00
09/06/19	232367	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	300.90
09/06/19	232367	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	2,850.38
09/06/19	232367	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	3,482.25
09/06/19	232367	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	1,440.00
09/06/19	232367	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	2,378.00
09/06/19	232367	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	482.97
09/06/19	232367	570	Land Management Fund	3628040	Public Works	Land Management Administration	466692	Cnst Excise Tax Admin Fee	114.00
09/06/19	232367	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	700.00
09/06/19	232367	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	780.00
09/06/19	232367	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	6,288.00
09/06/19	232367	570	Land Management Fund	3628010	Public Works	Planning	466610	Subdivision Fees	1,590.00
09/06/19	232367	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,663.65
09/06/19	232367	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	3,779.82
09/06/19	232367	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	828.46
09/06/19	232367	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	3,173.26
09/06/19	232369	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	1,266.00
09/06/19	232369	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	168.00
09/06/19	232371	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	588.00
09/06/19	232371	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/06/19	232373	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	135.00
09/06/19	232373	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	180.00
09/06/19	232373	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	895.00
09/06/19	232373	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	1,409.00
09/06/19	232373	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	300.00
09/06/19	232374	124	General	5770010	General Expense	General County Expense	434111	Circuit Court Fines	19,142.28
09/06/19	232378	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	1,191.16
09/06/19	232380	289	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	446580	Rent - Other Properties	2,000.00
09/06/19	232380	289	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	446580	Rent - Other Properties	326.69
09/06/19	232413	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/06/19	232413	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	103.50
09/06/19	232413	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/06/19	232417	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,455.00
09/06/19	232417	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,263.50
09/06/19	232417	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	269.00
09/06/19	232428	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,440.00
09/06/19	232431	124	General	1515310	Sheriff's Office	Jail Security	451901	Miscellaneous Federal	4,600.00
09/06/19	232433	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	150.00
09/06/19	232433	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	330.00
09/06/19	232433	263	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	446590	Miscellaneous Rent	225.00
09/06/19	232433	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	111.00
09/06/19	232435	124	General	5770000	General Expense	Taxes and General	416113	In Lieu Of Taxes	593,203.58
09/06/19	232435	241	County School	5765010	General Expense	County Schools	416113	In Lieu Of Taxes	296,157.11
09/06/19	232446	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	570.00
09/06/19	232447	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	318.58
09/06/19	232447	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	343.68
09/06/19	232447	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	159.29
09/06/19	232447	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	139.30
09/06/19	232447	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	287.14
09/06/19	232447	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	321.00
09/06/19	232460	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	387.80
09/06/19	232554	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	3,801.00
09/06/19	232554	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	20,279.00
09/06/19	232554	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	2,049.00
09/06/19	232554	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	2,276.00
09/06/19	232554	285	Intergovern Human Svces Fund	3427060	Health & Human Services	State Homeless Asst Pgm	453403	Homeless Shelters	11,742.00
09/06/19	232554	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	27,739.00
09/06/19	232911	286	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	466740	Trillium/OHP FEES	3,022.41
09/06/19	232911	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466740	Trillium/OHP FEES	17,012.73
09/06/19	232911	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	44,464.81
09/06/19	233214	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/06/19	BI00232406	654	Technology Services	5858100	Information Services	Cyber Sec & Compliance	456190	Miscellaneous Cities	3,544.00
09/06/19	BI00232406	654	Technology Services	5858100	Information Services	Cyber Sec & Compliance	456190	Miscellaneous Cities	951.00
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456190	Miscellaneous Cities	425.00
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456190	Miscellaneous Cities	316.25
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456190	Miscellaneous Cities	146.25
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	3,996.00
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	283.25
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	287.50
09/06/19	BI00232406	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	1,998.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456800	Other Local	500.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456800	Other Local	190.00
09/06/19	BI00232406	654	Technology Services	5858590	Information Services	Customer Svc & Support	456190	Miscellaneous Cities	1,254.00
09/06/19	BI00232406	654	Technology Services	5858590	Information Services	Customer Svc & Support	456190	Miscellaneous Cities	153.00
09/06/19	BI00232406	654	Technology Services	5858590	Information Services	Customer Svc & Support	456190	Miscellaneous Cities	2,606.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456190	Miscellaneous Cities	6,471.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456190	Miscellaneous Cities	36,944.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456190	Miscellaneous Cities	23,393.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456190	Miscellaneous Cities	9,292.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456190	Miscellaneous Cities	3,831.00
09/06/19	BI00232406	654	Technology Services	5858550	Information Services	Technology Infra Svcs	456300	Counties	231.75
09/06/19	PWCR3379	124	General	3632260	Public Works	Property Management	446580	Rent - Other Properties	3,390.00
09/06/19	PWCR3379	124	General	3632260	Public Works	Property Management	446530	Parking	8,611.20
09/06/19	PWCR3379	124	General	3632260	Public Works	Property Management	436521	Foreclosure Penalty	384.00
09/06/19	PWCR3379	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446120	Land Sales	6,892.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/06/19	PWCR3381	225	General Road	3636710	Public Works	Public Works Permits	426610	Public Works Permits	3,315.00
09/06/19	PWCR3381	225	General Road	3636710	Public Works	Public Works Permits	426611	COVP Continuous OP Permit	4,410.00
09/06/19	PWCR3381	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	454211	DCBS Fee Revenue	2,030.00
09/06/19	PWCR3381	521	Lane Events Center	3635020	Public Works	County Fair	466951	Fair Sponsorship Income	475.00
09/09/19	232342	225	General Road	3636200	Public Works	Road & Bridge Maintenance	426612	Facility Access Permits	2,550.00
09/09/19	232342	225	General Road	3636710	Public Works	Public Works Permits	426611	COVP Continuous OP Permit	1,851.25
09/09/19	232342	225	General Road	3636710	Public Works	Public Works Permits	426612	Facility Access Permits	600.00
09/09/19	232342	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	454211	DCBS Fee Revenue	1,330.00
09/09/19	232343	225	General Road	3636100	Public Works	Design Services	446190	Miscellaneous Sales	140.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	4,648.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	1,400.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	3,036.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	8,512.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	7,736.00
09/09/19	232344	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	4,872.00
09/09/19	232401	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	280.00
09/09/19	232401	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	805.00
09/09/19	232401	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	330.00
09/09/19	232401	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	168.75
09/09/19	232401	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	712.50
09/09/19	232401	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	150.00
09/09/19	232412	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	440.00
09/09/19	232414	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	168.00
09/09/19	232414	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	225.00
09/09/19	232418	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	492.00
09/09/19	232420	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	446580	Rent - Other Properties	1,875.00
09/09/19	232423	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	130.00
09/09/19	232423	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	200.00
09/09/19	232423	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	645.00
09/09/19	232423	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	4,946.82
09/09/19	232425	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	101,827.69
09/09/19	232425	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	241,330.78
09/09/19	232427	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	2,220.00
09/09/19	232427	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	446322	Catering	978.00
09/09/19	232429	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	4,509.00
09/09/19	232467	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	164.00
09/09/19	232467	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	330.00
09/09/19	232467	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	325.00
09/09/19	232467	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	426110	Marriage	130.00
09/09/19	232476	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,504.00
09/09/19	232484	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,525.00
09/09/19	232484	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,396.50
09/09/19	232484	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	295.50
09/09/19	232491	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	405.00
09/09/19	232491	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	303.00
09/09/19	232491	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	124.00
09/09/19	232492	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	222.00
09/09/19	232504	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453910	Miscellaneous State Revenue	292,500.00
09/09/19	232504	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453910	Miscellaneous State Revenue	292,500.00
09/09/19	232505	289	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	451901	Miscellaneous Federal	4,263.22
09/09/19	232523	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	580.00
09/09/19	232687	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	151.20
09/09/19	232687	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	180.09
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	447.86
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	112.52

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	313.16
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	698.37
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	972.14
09/09/19	232687	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	3,620.16
09/09/19	233221	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	110.00
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	440.00
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	283.25
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	283.25
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	7,992.00
09/09/19	BI00232463	654	Technology Services	5858300	Information Services	Business Services	456300	Counties	3,996.00
09/09/19	BI00232463	654	Technology Services	5858550	Information Services	Technology Infra Srvs	456300	Counties	231.75
09/09/19	BI00232463	654	Technology Services	5858550	Information Services	Technology Infra Srvs	456300	Counties	231.75
09/09/19	BI00232515	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	179.80
09/09/19	BI00232515	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446587	Parking Lot Rental	840.00
09/09/19	BI00232515	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446584	Wheeler Pavillion Rental	4,560.00
09/10/19	232432	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	652.50
09/10/19	232432	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	242.70
09/10/19	232432	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	720.00
09/10/19	232432	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,844.46
09/10/19	232432	570	Land Management Fund	3628025	Public Works	Electrical	466620	Plan Check Fees	2,467.75
09/10/19	232432	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	735.67
09/10/19	232432	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	569.35
09/10/19	232432	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,497.60
09/10/19	232432	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,598.54
09/10/19	232432	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	1,016.25
09/10/19	232432	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	3,904.54
09/10/19	232432	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	2,296.41
09/10/19	232432	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	1,280.00
09/10/19	232456	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/10/19	232456	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/10/19	232456	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	670.00
09/10/19	232456	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	233.75
09/10/19	232456	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	370.50
09/10/19	232468	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	161.00
09/10/19	232469	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	112.70
09/10/19	232471	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	312.00
09/10/19	232472	124	General	3140020	Assessment and Taxation	Property & Tax Management	436522	Late Filing Penalties	577.87
09/10/19	232472	124	General	3140020	Assessment and Taxation	Property & Tax Management	446190	Miscellaneous Sales	116.00
09/10/19	232472	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	969.93
09/10/19	232472	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	120.00
09/10/19	232473	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	925.00
09/10/19	232479	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	195.40
09/10/19	232481	287	LaneCare	3427710	Health & Human Services	LaneCare Administration	466915	Special Projects	5,000.00
09/10/19	232481	289	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	466580	Rent - Other Properties	204.69
09/10/19	232482	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	200.00
09/10/19	232482	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,411.20
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	180.00
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	2,317.41
09/10/19	232482	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,963.25
09/10/19	232482	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	2,158.00
09/10/19	232482	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	255.91
09/10/19	232482	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	300.00
09/10/19	232482	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	4,850.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/10/19	232482	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	1,050.00
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	574.75
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	202.00
09/10/19	232482	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	345.96
09/10/19	232482	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,704.12
09/10/19	232489	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	725.00
09/10/19	232489	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	407.92
09/10/19	232489	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	200.00
09/10/19	232489	124	General	1515320	Sheriff's Office	Book-In Records	456110	Eugene	700.00
09/10/19	232489	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	120.00
09/10/19	232489	263	SR SubFund Public Safety	1515362	Sheriff's Office	Sherman Center Education	466980	Refunds & Reimbursements	4,187.60
09/10/19	232489	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	456110	Eugene	23,000.00
09/10/19	232489	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	4,126.00
09/10/19	232489	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	203.00
09/10/19	232489	539	Corrections Commissary	1515030	Sheriff's Office	Corrections	466965	Commissary & Vending Sales	1,494.78
09/10/19	232489	539	Corrections Commissary	1515030	Sheriff's Office	Corrections	466980	Refunds & Reimbursements	5,344.05
09/10/19	232489	620	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	466980	Refunds & Reimbursements	2,135.54
09/10/19	232490	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/10/19	232490	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	240.00
09/10/19	232490	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	336.00
09/10/19	232490	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	333.00
09/10/19	232493	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426153	Swimming Pool Licenses	610.00
09/10/19	232495	275	Industrial Revolving Fund	5770085	General Expense	Industrial Projects	446580	Rent - Other Properties	2,000.00
09/10/19	232510	124	General	5770010	General Expense	General County Expense	416151	Transient Room Tax	278.00
09/10/19	232510	269	SR SubFund General Exp	5770060	General Expense	Special Projects	416151	Transient Room Tax	46,575.57
09/10/19	232510	269	SR SubFund General Exp	5770064	General Expense	Tourism Capital	416151	Transient Room Tax	388,926.42
09/10/19	232510	269	SR SubFund General Exp	5770063	General Expense	Museum	416151	Transient Room Tax	46,575.57
09/10/19	232510	269	SR SubFund General Exp	5770062	General Expense	Rural Tourism	416151	Transient Room Tax	46,575.57
09/10/19	232510	269	SR SubFund General Exp	5770061	General Expense	Visitor Services	416151	Transient Room Tax	326,028.98
09/10/19	232511	522	Lane Events Ctr - Capital	3635090	Public Works	Capital	416151	Transient Room Tax	268,527.51
09/10/19	232512	323	Lane Events Ctr Dbt Svc Fd	5762000	General Expense	Debt Service	416151	Transient Room Tax	12,000.00
09/10/19	232512	323	Lane Events Ctr Dbt Svc Fd	5761035	General Expense	FF&CO Refunding Bond 2011	416151	Transient Room Tax	61,000.00
09/10/19	232513	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	416151	Transient Room Tax	42,927.06
09/10/19	232514	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	416151	Transient Room Tax	19,306.67
09/10/19	232519	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	175.00
09/10/19	232524	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	865.00
09/10/19	232526	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	8,690.00
09/10/19	232526	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,805.00
09/10/19	232526	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	383.00
09/10/19	232538	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451355	DMAP Open Card	10,459.10
09/10/19	232538	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	266.73
09/10/19	232538	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451355	DMAP Open Card	2,566.00
09/10/19	232538	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	451358	Title XIX Babies First	67,805.00
09/10/19	232538	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	651,255.90
09/10/19	232538	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	776.45
09/10/19	232538	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451355	DMAP Open Card	15,277.45
09/10/19	232546	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,811.00
09/10/19	232547	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	345.00
09/10/19	233243	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	180.00
09/10/19	BI00232516	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	362.98
09/10/19	BI00232516	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	153.42
09/10/19	BI00232516	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	130.27
09/10/19	BI00232516	521	Lane Events Center	3635050	Public Works	Ice Arena	446590	Miscellaneous Rent	5,555.55
09/10/19	BI00232516	521	Lane Events Center	3635050	Public Works	Ice Arena	466890	Miscellaneous Fees/Reimburse	10,230.82
09/10/19	BI00232516	653	PC Replacement	5858160	Information Services	Infrastructure Replacement	456800	Other Local	600.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/10/19	BI00232566	124	General	3632260	Public Works	Property Management	446530	Parking	2,000.00
09/10/19	B100232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	260.54
09/10/19	B100232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	1,023.57
09/10/19	B100232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	841.54
09/10/19	BI00232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	701.14
09/10/19	B100232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	325.67
09/10/19	BI00232603	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	368.38
09/11/19	232506	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	112.00
09/11/19	232506	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	185.00
09/11/19	232506	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/11/19	232506	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	135.00
09/11/19	232520	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	109.00
09/11/19	232522	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	2,130.00
09/11/19	232528	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	1,634.80
09/11/19	232533	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	2,425.00
09/11/19	232536	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	456800	Other Local	300.00
09/11/19	232540	124	General	1515240	Sheriff's Office	Police Records	436140	Criminal Fine & Assessment	117.81
09/11/19	232540	124	General	1515245	Sheriff's Office	Police Dispatch	436140	Criminal Fine & Assessment	235.63
09/11/19	232542	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	160.00
09/11/19	232542	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	917.77
09/11/19	232544	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	755.00
09/11/19	232544	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	370.00
09/11/19	232559	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466650	Partition Plat Check Fees	550.00
09/11/19	232559	266	SR SubFund Public Works	3626831	Public Works	Parks & Rec SDC	466810	System Development Charge	404.00
09/11/19	232559	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	900.00
09/11/19	232559	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	3,270.00
09/11/19	232559	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,996.09
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	948.31
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	2,785.10
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,692.96
09/11/19	232559	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	600.00
09/11/19	232559	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	312.37
09/11/19	232559	570	Land Management Fund	3628040	Public Works	Land Management Administration	466615	Rural Addressing Fees	265.00
09/11/19	232559	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	2,355.69
09/11/19	232559	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	3,598.00
09/11/19	232559	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,078.40
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	264.43
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	912.10
09/11/19	232559	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	934.00
09/11/19	232575	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	430.00
09/11/19	232580	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,270.00
09/11/19	232580	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,235.00
09/11/19	232580	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	261.50
09/11/19	232584	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,950.00
09/11/19	232587	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	216.00
09/11/19	232587	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	830.00
09/11/19	232591	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	764.58
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	4,954.71
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	4,252.67
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	3,247.78
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,433.04
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,815.33
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	1,088.90
09/11/19	232591	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	127.43
09/11/19	232632	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	340.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/11/19	232632	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	280.00
09/11/19	232632	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	295.00
09/11/19	233329	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/11/19	B100232567	124	General	3632260	Public Works	Property Management	446530	Parking	2,000.00
09/11/19	PWCR3382	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446120	Land Sales	214.00
09/11/19	PWCR3382	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446580	Rent - Other Properties	601.63
09/11/19	PWCR3382	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446580	Rent - Other Properties	1,000.00
09/11/19	PWCR3382	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	446131	Scrap Metal Sales	167.25
09/12/19	232555	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/12/19	232555	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	159.75
09/12/19	232555	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,840.00
09/12/19	232555	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	175.00
09/12/19	232555	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,273.00
09/12/19	232555	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	274.00
09/12/19	232555	570	Land Management Fund	3628015	Public Works	Long Range Planning	466520	Recording Fees	114.00
09/12/19	232560	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466265	Immunization Fees	137.00
09/12/19	232561	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466265	Immunization Fees	456.00
09/12/19	232573	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,390.00
09/12/19	232576	124	General	3140020	Assessment and Taxation	Property & Tax Management	436522	Late Filing Penalties	994.52
09/12/19	232576	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	324.29
09/12/19	232576	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	365.00
09/12/19	232579	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	192.00
09/12/19	232579	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	450.00
09/12/19	232581	286	Health & Human Services	3427010	Health & Human Services	Administration	446580	Rent - Other Properties	275.00
09/12/19	232586	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	672.00
09/12/19	232586	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	294.00
09/12/19	232586	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426152	Mobile Unit Licenses	327.00
09/12/19	232586	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	221.00
09/12/19	232589	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	168.00
09/12/19	232590	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	895.00
09/12/19	232590	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	400.00
09/12/19	232590	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	120.00
09/12/19	232590	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	687.00
09/12/19	232592	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466650	Partition Plat Check Fees	1,200.00
09/12/19	232592	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	300.00
09/12/19	232592	266	SR SubFund Public Works	3626831	Public Works	Parks & Rec SDC	466810	System Development Charge	404.00
09/12/19	232592	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	5,460.00
09/12/19	232592	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	720.00
09/12/19	232592	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	232.00
09/12/19	232592	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	902.50
09/12/19	232592	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,124.67
09/12/19	232592	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,376.26
09/12/19	232592	570	Land Management Fund	3628040	Public Works	Land Management Administration	466615	Rural Addressing Fees	265.00
09/12/19	232592	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	241.10
09/12/19	232592	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	3,030.65
09/12/19	232592	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	528.20
09/12/19	232592	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	506.32
09/12/19	232592	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	588.99
09/12/19	232623	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,641.00
09/12/19	232635	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	6,165.00
09/12/19	232635	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,330.00
09/12/19	232635	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	287.50
09/12/19	232636	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	290.00
09/12/19	232638	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	550.00
09/12/19	232638	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	882.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/12/19	232689	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	12,463.46
09/12/19	232689	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	542.76
09/12/19	232689	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	799.88
09/12/19	232689	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	344.74
09/12/19	232689	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	108.22
09/12/19	232689	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	267.30
09/12/19	232689	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	169.10
09/12/19	232717	124	General	1111010	District Attorney	Criminal Prosecution	466980	Refunds & Reimbursements	495.00
09/12/19	232722	285	Intergovern Human Svces Fund	3427060	Health & Human Services	State Homeless Asst Pgm	453403	Homeless Shelters	10,000.00
09/12/19	232722	285	Intergovern Human Svces Fund	3427022	Health & Human Services	Home Tenant Based Assistance	451401	Housing & Comm Development	18,328.00
09/12/19	232722	285	Intergovern Human Svces Fund	3427022	Health & Human Services	Home Tenant Based Assistance	451401	Housing & Comm Development	309.33
09/12/19	232726	263	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	446590	Miscellaneous Rent	200.00
09/12/19	232759	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	135.00
09/12/19	232759	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	465.00
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	84,430.07
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	93,823.12
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	87,769.14
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	98,434.04
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	95,692.67
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	90,297.35
09/12/19	233199	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451357	Medicaid Wrap	94,420.83
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	424,349.40
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	406,069.18
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	413,046.18
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	458,384.03
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	432,299.91
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	458,679.72
09/12/19	233199	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451357	Medicaid Wrap	355,236.09
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	96,989.10
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	137,734.32
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	269,679.33
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	255,786.96
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	262,382.62
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	254,474.36
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	266,095.06
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	237,939.30
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	247,349.41
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	277,405.02
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	76,881.72
09/12/19	233199	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	264,410.60
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	125.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	425.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	6,933.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	200.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	831.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	806.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	550.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	225.00
09/12/19	BI00232604	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	200.00
09/12/19	BI00232604	627	Intergovernmental Services	5170241	County Administration	Mailroom-InterDept	467300	Mailroom Services	3,783.87
09/12/19	TDSEG0912	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	823.57
09/12/19	TDSEG0912	124	General	5770000	General Expense	Taxes and General	416112	Prior Years Property Taxes	108,814.13
09/12/19	TDSEG0912	124	General	5770000	General Expense	Taxes and General	416112	Prior Years Property Taxes	342.96
09/12/19	TDSEG0912	290	Local Option Tax Levy	1515775	Sheriff's Office	Levy Taxes & Reserves	416112	Prior Years Property Taxes	35,543.63
09/12/19	TDSEG0912	290	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	416112	Prior Years Property Taxes	6,144.39

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #		Division	Account #	Account	Amount
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	596.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	276.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	140.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	136.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	636.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	136.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	172.00
09/13/19	232458	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	168.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	993.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	837.81
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	432.41
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	395.19
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	2,427.15
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	1,384.82
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	210.10
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446305	Season Passes	8,160.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	488.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	1,003.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	856.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	565.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	454280	Recreational Vehicle Fee	21,317.68
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	454280	Recreational Vehicle Fee	20,944.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446140	Timber Sales	3,686.05
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446551	Moorage	234.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446551	Moorage	382.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	454280	Recreational Vehicle Fee	41,888.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446580	Rent - Other Properties	950.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446580	Rent - Other Properties	650.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	454280	Recreational Vehicle Fee	42,635.32
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446140	Timber Sales	12,700.00
09/13/19	232551	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446140	Timber Sales	29,673.75
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	200.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	1,605.25
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	1,670.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	280.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	279.75
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	235.00
09/13/19	232551	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	2,555.50
09/13/19	232551	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426121	Lane County Licenses	3,950.00
09/13/19	232600	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	555.00
09/13/19	232600	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/13/19	232600	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	130.00
09/13/19	232600	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	180.00
09/13/19	232600	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	332.50
09/13/19	232610	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	235.00
09/13/19	232611	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	288.00
09/13/19	232611	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	225.00
09/13/19	232614	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	1,040.27
09/13/19	232618	286	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	466250	Mental Health Clinic Fees	673.00
09/13/19	232620	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	608.72
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	492.70
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	154.40
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	118.00
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	180.00
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	725.99

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/13/19	232620	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	353.85
09/13/19	232622	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	506.41
09/13/19	232628	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	430.00
09/13/19	232628	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	590.00
09/13/19	232628	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	849.28
09/13/19	232628	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	2,290.10
09/13/19	232628	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	335.29
09/13/19	232628	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	115.00
09/13/19	232628	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	453.94
09/13/19	232628	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,419.60
09/13/19	232628	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	697.88
09/13/19	232628	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	702.75
09/13/19	232628	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	131.48
09/13/19	232628	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	979.93
09/13/19	232628	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	218.00
09/13/19	232628	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	720.00
09/13/19	232628	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	200.00
09/13/19	232630	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	120.00
09/13/19	232630	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	615.00
09/13/19	232630	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	325.00
09/13/19	232630	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	681.00
09/13/19	232630	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	840.00
09/13/19	232647	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	200.00
09/13/19	232647	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/13/19	232658	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,175.00
09/13/19	232658	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,339.50
09/13/19	232658	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	288.00
09/13/19	232667	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,343.00
09/13/19	232684	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	340.00
09/13/19	232685	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	315.00
09/13/19	232685	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	1,141.00
09/13/19	232718	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	132.00
09/13/19	232733	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	3,814.14
09/13/19	232733	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	161.64
09/13/19	232733	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	456.20
09/13/19	232733	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	190.56
09/13/19	232733	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	112.52
09/13/19	232782	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453910	Miscellaneous State Revenue	40,880.63
09/13/19	232782	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453128	HIV Block Grant Prevent Fed	20,491.83
09/13/19	232782	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453450	School Based Clinic	5,846.69
09/13/19	232782	286	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	453101	Bio-Terrorism	6,871.64
09/13/19	232782	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	453910	Miscellaneous State Revenue	97,248.55
09/13/19	232814	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	453132	Mental Health Division	7,060.10
09/13/19	232814	286	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	453132	Mental Health Division	687.50
09/13/19	232814	286	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	453132	Mental Health Division	13,704.92
09/13/19	232814	286	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	453132	Mental Health Division	194,708.08
09/13/19	232814	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453132	Mental Health Division	111,964.39
09/13/19	232814	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453132	Mental Health Division	21,221.51
09/13/19	232814	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453195	Prior Year Revenues	16,251.30
09/13/19	232814	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	139,353.47
09/13/19	232814	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	280,944.15
09/13/19	232814	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453132	Mental Health Division	8,354.17
09/13/19	232814	287	LaneCare	3427710	Health & Human Services	LaneCare Administration	453132	Mental Health Division	30,390.37
09/13/19	232815	287	LaneCare	3427720	Health & Human Services	Choice Model	453910	Miscellaneous State Revenue	239,961.45
09/13/19	232817	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453190	Miscellaneous State	34,333.38

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/13/19	233320	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	291,755.48
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	12,000.00
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,000.00
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	6,900.00
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	315.00
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	83,525.00
09/13/19	PWCR3383	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	16,075.00
09/13/19	PWCR3384	530	Solid Waste Disposal	3634320	Public Works	Recycling	466980	Refunds & Reimbursements	842.90
09/13/19	PWCR3384	530	Solid Waste Disposal	3634320	Public Works	Recycling	466980	Refunds & Reimbursements	842.90
09/13/19	PWCR3384	619	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	467731	Non-Replacement Prog Eqmt	3,012.45
09/13/19	PWCR3385	521	Lane Events Center	3635020	Public Works	County Fair	466951	Fair Sponsorship Income	5,750.00
09/13/19	PWCR3385	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446131	Scrap Metal Sales	113.40
09/13/19	PWCR3385	521	Lane Events Center	3635070	Public Works	Sales and Marketing	466912	Advertising	275.00
09/16/19	232637	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	125.00
09/16/19	232637	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	705.00
09/16/19	232637	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	265.00
09/16/19	232637	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	209.00
09/16/19	232639	225	General Road	3636710	Public Works	Public Works Permits	426611	COVP Continuous OP Permit	319.00
09/16/19	232639	225	General Road	3636710	Public Works	Public Works Permits	426612	Facility Access Permits	450.00
09/16/19	232639	225	General Road	3636200	Public Works	Road & Bridge Maintenance	426612	Facility Access Permits	1,600.00
09/16/19	232641	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466265	Immunization Fees	309.00
09/16/19	232642	225	General Road	3636200	Public Works	Road & Bridge Maintenance	426612	Facility Access Permits	1,650.00
09/16/19	232642	225	General Road	3636710	Public Works	Public Works Permits	426612	Facility Access Permits	500.00
09/16/19	232642	225	General Road	3636710	Public Works	Public Works Permits	426611	COVP Continuous OP Permit	281.00
09/16/19	232648	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	2,642.02
09/16/19	232648	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	225.77
09/16/19	232649	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	185.00
09/16/19	232650	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	236.00
09/16/19	232653	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	575.00
09/16/19	232653	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	216.00
09/16/19	232657	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	130.00
09/16/19	232659	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	466910	Miscellaneous Svc Charges	228.38
09/16/19	232659	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	127.22
09/16/19	232661	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	120.09
09/16/19	232661	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	673.95
09/16/19	232661	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,304.96
09/16/19	232661	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	772.21
09/16/19	232661	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,039.34
09/16/19	232661	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	240.18
09/16/19	232669	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	4,182.00
09/16/19	232672	124	General	5140120	County Administration	Elections	456810	Special Elections	3,109.40
09/16/19	232674	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	200.00
09/16/19	232674	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	720.00
09/16/19	232674	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	570.00
09/16/19	232674	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	918.98
09/16/19	232674	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	165.75
09/16/19	232674	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	282.72
09/16/19	232674	570	Land Management Fund	3628025	Public Works	Electrical	466620	Plan Check Fees	1,487.40
09/16/19	232674	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	868.55
09/16/19	232674	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	910.04
09/16/19	232674	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	2,440.00
09/16/19	232676	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	925.00
09/16/19	232676	124	General	1515270	Sheriff's Office	Civil Section	451360	Child Support Enforcement	301.68
09/16/19	232676	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	120.00
09/16/19	232676	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	165.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/16/19	232676	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	116.00
09/16/19	232676	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	469.00
09/16/19	232678	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	2,940.30
09/16/19	232678	269	SR SubFund General Exp	5770230	General Expense	Court Facilities Security	434112	State Ct Facility & Security	1,729.34
09/16/19	232679	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	718.81
09/16/19	232679	269	SR SubFund General Exp	5770230	General Expense	Court Facilities Security	434112	State Ct Facility & Security	476.63
09/16/19	232680	124	General	1515245	Sheriff's Office	Police Dispatch	436140	Criminal Fine & Assessment	552.92
09/16/19	232680	124	General	1515240	Sheriff's Office	Police Records	436140	Criminal Fine & Assessment	276.46
09/16/19	232680	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	104.37
09/16/19	232681	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	343.48
09/16/19	232681	269	SR SubFund General Exp	5770230	General Expense	Court Facilities Security	434112	State Ct Facility & Security	163.88
09/16/19	232697	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/16/19	232697	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/16/19	232701	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	9,585.00
09/16/19	232701	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	121.50
09/16/19	232701	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	2,280.00
09/16/19	232701	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	484.50
09/16/19	232712	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,205.00
09/16/19	232719	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	168.00
09/16/19	232719	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	111.00
09/16/19	232725	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	245.00
09/16/19	232725	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	115.00
09/16/19	232725	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	200.00
09/16/19	232725	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	120.00
09/16/19	232736	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	310.00
09/16/19	232765	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	149,715.00
09/16/19	232766	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453132	Mental Health Division	5,325.00
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	2,662.50
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	443.70
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	665.70
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	599.00
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	1,169.08
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	3,822.53
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	2,400.00
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	443.70
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	2,440.80
09/16/19	232766	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	6,939.00
09/16/19	232824	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	274.46
09/16/19	232824	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	382.29
09/16/19	232824	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	254.88
09/16/19	232824	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	127.43
09/16/19	232824	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	2,801.73
09/16/19	232824	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	158.00
09/16/19	BI00232695	225	General Road	3636901	Public Works	Sign Shop	466665	Signage & Graphics	675.00
09/16/19	BI00232695	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	250.00
09/16/19	BI00232695	225	General Road	3636213	Public Works	Materials Testing	466662	Materials Testing	167.04
09/16/19	BI00232695	225	General Road	3632025	Public Works	Road Fund General Expense	446580	Rent - Other Properties	300.00
09/17/19	232690	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,485.77
09/17/19	232690	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	126.50
09/17/19	232690	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,216.49
09/17/19	232690	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	268.60
09/17/19	232698	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	120.00
09/17/19	232698	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	1,600.00
09/17/19	232699	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	118.86
09/17/19	232699	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	386.03

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/17/19	232707	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	209.00
09/17/19	232709	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466265	Immunization Fees	228.00
09/17/19	232709	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466280	Tuberculin Test Fees	105.00
09/17/19	232714	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	1,830.35
09/17/19	232714	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	11,213.30
09/17/19	232715	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	1,065.00
09/17/19	232715	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	795.00
09/17/19	232715	124	General	1515240	Sheriff's Office	Police Records	456160	Springfield	750.00
09/17/19	232715	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	110.00
09/17/19	232715	263	SR SubFund Public Safety	1515222	Sheriff's Office	Creswell L. E. Contract	456120	Community Law Enforcement	196,790.00
09/17/19	232715	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	456110	Eugene	20,000.00
09/17/19	232715	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	106.00
09/17/19	232715	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	1,145.00
09/17/19	232715	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	466910	Miscellaneous Svc Charges	7,000.00
09/17/19	232716	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	927.00
09/17/19	232724	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	200.00
09/17/19	232724	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,517.00
09/17/19	232724	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	350.00
09/17/19	232724	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	399.00
09/17/19	232724	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	133.64
09/17/19	232724	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,669.19
09/17/19	232724	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	318.00
09/17/19	232724	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	3,660.00
09/17/19	232724	570	Land Management Fund	3628015	Public Works	Long Range Planning	426520	Zoning Permits	1,446.62
09/17/19	232724	570	Land Management Fund	3628020	Public Works	Building	426920	Mobile Home State Qtrly Srchrg	1,770.85
09/17/19	232724	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	550.91
09/17/19	232724	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	747.50
09/17/19	232724	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	1,357.31
09/17/19	232727	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	455120	Eugene	4,166.67
09/17/19	232727	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	466915	Special Projects	500.00
09/17/19	232727	287	LaneCare	3427710	Health & Human Services	LaneCare Administration	453143	Coordinated Care Org-CCO	535,147.48
09/17/19	232727	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	21,701.67
09/17/19	232727	289	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	451920	Federal Title II Reimb	9,900.00
09/17/19	232745	285	Intergovern Human Svces Fund	3427069	Health & Human Services	State Housing Programs	451401	Housing & Comm Development	10,474.87
09/17/19	232745	285	Intergovern Human Svces Fund	3427069	Health & Human Services	State Housing Programs	451401	Housing & Comm Development	19,259.78
09/17/19	232745	285	Intergovern Human Svces Fund	3427069	Health & Human Services	State Housing Programs	451401	Housing & Comm Development	822.54
09/17/19	232745	285	Intergovern Human Svces Fund	3427067	Health & Human Services	COC Planning	451401	Housing & Comm Development	3,966.62
09/17/19	232745	285	Intergovern Human Svces Fund	3427067	Health & Human Services	COC Planning	451401	Housing & Comm Development	3,067.18
09/17/19	232745	285	Intergovern Human Svces Fund	3427067	Health & Human Services	COC Planning	451401	Housing & Comm Development	1,676.39
09/17/19	232745	285	Intergovern Human Svces Fund	3427067	Health & Human Services	COC Planning	451401	Housing & Comm Development	4,317.31
09/17/19	232745	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	398.98
09/17/19	232745	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	40,539.44
09/17/19	232745	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	5,555.00
09/17/19	232745	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	3,138.02
09/17/19	232745	285	Intergovern Human Svces Fund	3427061	Health & Human Services	HUD Emerald	451401	Housing & Comm Development	5,722.77
09/17/19	232745	285	Intergovern Human Svces Fund	3427061	Health & Human Services	HUD Emerald	451401	Housing & Comm Development	7,756.00
09/17/19	232745	285	Intergovern Human Svces Fund	3427061	Health & Human Services	HUD Emerald	451401	Housing & Comm Development	594.12
09/17/19	232745	285	Intergovern Human Svces Fund	3427061	Health & Human Services	HUD Emerald	451401	Housing & Comm Development	1,816.47
09/17/19	232745	285	Intergovern Human Svces Fund	3427061	Health & Human Services	HUD Emerald	451401	Housing & Comm Development	1,715.67
09/17/19	232747	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	145.00
09/17/19	232753	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,367.00
09/17/19	232754	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	7,705.00
09/17/19	232754	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	110.50
09/17/19	232754	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Prservatn	2,071.00
09/17/19	232754	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	440.50

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #		Division	Account #	Account	Amount
09/17/19	232763	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	640.00
09/17/19	232764	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	110.00
09/17/19	232764	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	330.00
09/17/19	232764	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	125.00
09/17/19	232767	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451355	DMAP Open Card	4,591.80
09/17/19	232767	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	382.29
09/17/19	232767	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	451358	Title XIX Babies First	710.00
09/17/19	232767	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	74,193.49
09/17/19	232767	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451355	DMAP Open Card	5,210.69
09/17/19	232767	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	2,369.99
09/17/19	232767	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	112.52
09/17/19	232767	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	139.30
09/17/19	232772	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	91,326.15
09/17/19	232772	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	1,700.00
09/17/19	232853	289	Youth Services SubFund	3427542	Health & Human Services	Phoenix	453137	Title XIX	9,606.25
09/17/19	232853	290	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	453137	Title XIX	9,606.25
09/17/19	233310	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	436100	Local Fines	11,880.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446551	Moorage	2,028.70
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446551	Moorage	1,095.50
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	2,200.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	380.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	405.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	440.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446551	Moorage	108.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446305	Season Passes	3,280.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446553	Camp Lane Reservations	18,685.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	1,970.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	410.00
09/18/19	232668	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	2,923.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	1,532.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	28,167.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	10,199.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	29,570.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	47,783.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	186.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	250.00
09/18/19	232668	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	1,552.00
09/18/19	232668	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426121	Lane County Licenses	3,172.00
09/18/19	232668	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426126	Kennel Licenses	780.00
09/18/19	232721	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426121	Lane County Licenses	5,210.00
09/18/19	232737	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	186.64
09/18/19	232737	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	145.32
09/18/19	232737	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	535.00
09/18/19	232737	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/18/19	232737	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	437.00
09/18/19	232739	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	3,725.00
09/18/19	232739	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	192.00
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	196.00
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	161.00
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	200.40
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	356.15
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	161.00
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/18/19	232744	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	161.00
09/18/19	232750	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	466235	Clinic Fees	150.00
09/18/19	232752	285	Intergovern Human Svces Fund	3427028	Health & Human Services	FUSE	453143	Coordinated Care Org-CCO	100,000.00
09/18/19	232752	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453143	Coordinated Care Org-CCO	52,250.00
09/18/19	232752	286	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	453143	Coordinated Care Org-CCO	11,417.00
09/18/19	232752	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453143	Coordinated Care Org-CCO	4,853.35
09/18/19	232758	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	785.84
09/18/19	232758	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	880.00
09/18/19	232758	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	120.00
09/18/19	232758	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	150.00
09/18/19	232758	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	473.00
09/18/19	232761	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	1,397.98
09/18/19	232761	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	335.88
09/18/19	232792	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	200.00
09/18/19	232792	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/18/19	232794	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,095.00
09/18/19	232794	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,159.00
09/18/19	232794	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	248.50
09/18/19	232810	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	3,398.00
09/18/19	232810	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	1,440.00
09/18/19	232810	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,443.05
09/18/19	232810	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	191.51
09/18/19	232810	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/18/19	232810	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	423.84
09/18/19	232810	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	139.48
09/18/19	232810	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,167.40
09/18/19	232810	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	600.00
09/18/19	232810	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	960.00
09/18/19	232810	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	850.00
09/18/19	232810	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	135.00
09/18/19	232810	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	804.00
09/18/19	232810	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	344.21
09/18/19	232810	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,247.04
09/18/19	232812	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,175.00
09/18/19	232816	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	243.00
09/18/19	232819	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	265.00
09/18/19	232819	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	290.00
09/18/19	232821	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	231.16
09/18/19	232821	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	975.90
09/18/19	232821	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	717.45
09/18/19	232821	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	404.37
09/18/19	232822	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	500.00
09/18/19	232856	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	466910	Miscellaneous Svc Charges	1,000.00
09/18/19	232866	285	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	453190	Miscellaneous State	31,893.86
09/18/19	233155	225	General Road	3632025	Public Works	Road Fund General Expense	451452	Flood Control Leases	2,166.51
09/18/19	233155	241	County School	5765010	General Expense	County Schools	451452	Flood Control Leases	172.17
09/18/19	233272	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	5,077.73
09/18/19	233272	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	4,002.56
09/18/19	BI00232829	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	2,954.80
09/18/19	BI00232829	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/18/19	BI00232829	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/18/19	BI00232829	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	4,551.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,600.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	555.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	7,700.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,352.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	736.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	1,000.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	115.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,000.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	1,450.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	975.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	22,000.00
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,555.50
09/18/19	PWCR3386	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	507.00
09/18/19	PWCR3387	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467731	Non-Replacement Prog Eqmt	651.48
09/18/19	PWCR3387	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467731	Non-Replacement Prog Eqmt	542.90
09/18/19	PWCR3387	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467731	Non-Replacement Prog Eqmt	1,140.09
09/18/19	PWCR3387	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467731	Non-Replacement Prog Eqmt	728.39
09/18/19	PWCR3387	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467731	Non-Replacement Prog Eqmt	167.77
09/18/19	PWCR3387	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467731	Non-Replacement Prog Eqmt	119.29
09/18/19	PWCR3387	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467732	Pool Equipment	217.16
09/19/19	232781	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,890.00
09/19/19	232781	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	157.50
09/19/19	232781	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	323.00
09/19/19	232781	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	233.50
09/19/19	232786	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	2,050.00
09/19/19	232788	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	937.08
09/19/19	232788	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	1,183.55
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	127.94
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	720.58
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	342.79
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	453143	Coordinated Care Org-CCO	30,315.00
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	453143	Coordinated Care Org-CCO	14,510.00
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	453143	Coordinated Care Org-CCO	94,140.00
09/19/19	232789	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	170.83
09/19/19	232790	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	300.00
09/19/19	232790	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	336.00
09/19/19	232795	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	700.00
09/19/19	232799	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	140.00
09/19/19	232800	124	General	5140120	County Administration	Elections	456810	Special Elections	516.84
09/19/19	232801	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	120.00
09/19/19	232803	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	3,300.00
09/19/19	232803	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	446322	Catering	1,581.50
09/19/19	232806	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	330.00
09/19/19	232806	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	215.00
09/19/19	232806	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	125.00
09/19/19	232806	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	463.00
09/19/19	232811	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	111.00
09/19/19	232811	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466130	School Inspections	168.00
09/19/19	232811	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	168.00
09/19/19	232818	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/19/19	232818	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	507.00
09/19/19	232820	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	500.00
09/19/19	232820	266	SR SubFund Public Works	3626831	Public Works	Parks & Rec SDC	466810	System Development Charge	808.00
09/19/19	232820	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	675.00
09/19/19	232820	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	3,130.00
09/19/19	232820	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,972.89
09/19/19	232820	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	419.23

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/19/19	232820	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,359.28
09/19/19	232820	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	600.00
09/19/19	232820	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,124.40
09/19/19	232820	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	3,620.00
09/19/19	232820	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	2,407.15
09/19/19	232820	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/19/19	232820	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	285.00
09/19/19	232820	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	303.53
09/19/19	232820	570	Land Management Fund	3628040	Public Works	Land Management Administration	466692	Cnst Excise Tax Admin Fee	110.21
09/19/19	232820	570	Land Management Fund	3628040	Public Works	Land Management Administration	466615	Rural Addressing Fees	530.00
09/19/19	232820	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	1,440.00
09/19/19	232820	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	2,276.43
09/19/19	232842	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	6,425.00
09/19/19	232842	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,634.00
09/19/19	232842	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	345.50
09/19/19	232844	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,341.00
09/19/19	232857	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	135.00
09/19/19	232857	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	870.00
09/19/19	232862	285	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	451351	Health & Human Services	76,145.00
09/19/19	232862	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	856.00
09/19/19	232862	285	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	453910	Miscellaneous State Revenue	10,080.00
09/19/19	232869	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	2,726.79
09/19/19	232869	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	497.32
09/19/19	232869	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	439.36
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	3,308.48
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	2,184.23
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,477.83
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	227.01
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	2,767.91
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	251.41
09/19/19	232869	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	1,606.13
09/19/19	232876	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	300.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	107.90
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	444.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	210.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	354.50
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	444.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	444.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	384.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	477.85
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	434.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	484.06
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	192.09
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	494.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	247.90
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	307.85
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	434.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	296.00
09/19/19	232878	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	394.99
09/19/19	BI00232830	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446584	Wheeler Pavillion Rental	970.00
09/19/19	BI00232830	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	1,178.70
09/19/19	BI00233078	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	937.15
09/19/19	BI00233078	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446584	Wheeler Pavillion Rental	2,280.00
09/20/19	232807	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466848	System Benefit Fee	7,622.91
09/20/19	232808	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	28,624.62

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/20/19	232809	530	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	446150	Royalties	10,359.76
09/20/19	232827	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	605.00
09/20/19	232827	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	110.75
09/20/19	232827	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/20/19	232827	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	370.50
09/20/19	232835	124	General	3140020	Assessment and Taxation	Property & Tax Management	436521	Foreclosure Penalty	2,760.16
09/20/19	232835	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	1,870.00
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	160.00
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	324.06
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	201.70
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,841.00
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	112.70
09/20/19	232836	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	794.00
09/20/19	232841	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	500.00
09/20/19	232841	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	216.00
09/20/19	232845	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	360.00
09/20/19	232845	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	1,010.00
09/20/19	232845	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	453116	ODOT	5,000.00
09/20/19	232848	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	236.00
09/20/19	232855	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	301.75
09/20/19	232855	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,486.56
09/20/19	232855	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	776.00
09/20/19	232855	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	198.22
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	728.00
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	836.52
09/20/19	232855	570	Land Management Fund	3628025	Public Works	Electrical	466620	Plan Check Fees	353.75
09/20/19	232855	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,695.00
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,413.00
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	2,015.11
09/20/19	232855	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	743.66
09/20/19	232855	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,288.34
09/20/19	232855	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	1,060.00
09/20/19	232855	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	925.00
09/20/19	232883	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	200.00
09/20/19	232883	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/20/19	232883	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	114.50
09/20/19	232899	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	101.00
09/20/19	232899	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	4,895.00
09/20/19	232899	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,909.50
09/20/19	232899	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	403.50
09/20/19	232905	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,456.00
09/20/19	232909	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	299.00
09/20/19	232914	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	272.25
09/20/19	232914	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	404.37
09/20/19	232914	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	945.83
09/20/19	232914	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	127.88
09/20/19	232914	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	343.12
09/20/19	232914	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	115.58
09/20/19	232936	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	250.00
09/20/19	233306	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466740	Trillium/OHP FEES	1,310.58
09/20/19	233306	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466740	Trillium/OHP FEES	36,691.65
09/20/19	233306	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466740	Trillium/OHP FEES	21,332.06
09/20/19	233306	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	60,597.51

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/20/19	233334	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	159.95
09/20/19	233334	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	492.62
09/20/19	233334	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453195	Prior Year Revenues	379.00
09/20/19	233334	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	149.69
09/20/19	PWCR3389	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	565.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	4,689.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	960.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	750.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	24,000.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	775.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	46,500.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	10,450.00
09/20/19	PWCR3389	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	2,150.00
09/23/19	232823	266	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmts	454211	DCBS Fee Revenue	700.00
09/23/19	232851	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	225.00
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	466410	Justice Court Fees	1,076.36
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	436110	Court Fines	8,134.30
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	436110	Court Fines	1,926.11
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	436120	Collection Agency Receipts	3,759.69
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	436130	Drivers License Suspension	541.68
09/23/19	232851	124	General	5160200	County Administration	Lane County Justice Dist	436150	Fines From Other Courts	2,332.57
09/23/19	232851	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	980.09
09/23/19	232851	231	Liquor Law Enforcement	1111011	District Attorney	Liquor Law Enforcement	436110	Court Fines	1,179.66
09/23/19	232851	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	436100	Local Fines	235.05
09/23/19	232861	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	61,078.54
09/23/19	232861	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	466840	Garbage Fees	137,146.02
09/23/19	232867	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	3,600.00
09/23/19	232867	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	500.00
09/23/19	232867	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	27,500.00
09/23/19	232867	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	5,850.00
09/23/19	232867	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	1,650.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	811.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	3,030.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	494.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	8,700.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	250.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	4,229.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	2,350.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	4,383.00
09/23/19	232868	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	495.40
09/23/19	232868	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	132.00
09/23/19	232868	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	111.00
09/23/19	232868	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	122.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	2,200.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	410.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	3,300.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	14,550.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	2,405.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	4,350.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	7,329.00
09/23/19	232868	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	4,250.00
09/23/19	232872	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	4,850.00
09/23/19	232872	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	166.00
09/23/19	232872	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	160.00
09/23/19	232872	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	179.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #		Division	Account #	Account	Amount
09/23/19	232872	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	320.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	763.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	385.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	2,061.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	18,000.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	711.00
09/23/19	232872	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	5,762.00
09/23/19	232875	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/23/19	232875	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	114.25
09/23/19	232875	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,040.00
09/23/19	232875	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	195.00
09/23/19	232875	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	560.50
09/23/19	232875	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	180.00
09/23/19	232885	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	236.00
09/23/19	232886	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	109.00
09/23/19	232887	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	107.76
09/23/19	232887	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	457.00
09/23/19	232888	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	408.00
09/23/19	232888	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	150.00
09/23/19	232889	286	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	466250	Mental Health Clinic Fees	590.00
09/23/19	232891	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	144.00
09/23/19	232903	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	115.00
09/23/19	232903	124	General	1515370	Sheriff's Office	Community Service	466910	Miscellaneous Svc Charges	250.00
09/23/19	232903	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	885.00
09/23/19	232903	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	465.00
09/23/19	232903	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	607.00
09/23/19	232903	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	726.00
09/23/19	232906	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,855.00
09/23/19	232921	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/23/19	232921	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/23/19	232924	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	10,635.00
09/23/19	232924	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	128.50
09/23/19	232924	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	2,394.00
09/23/19	232924	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	511.50
09/23/19	232941	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,134.00
09/23/19	232942	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	451550	Bureau of Prisons	63,223.40
09/23/19	232943	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	215.00
09/23/19	232943	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	140.00
09/23/19	232944	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	2,970.00
09/23/19	232944	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,060.60
09/23/19	232944	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	370.57
09/23/19	232944	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	1,415.66
09/23/19	232944	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	893.00
09/23/19	232944	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	671.40
09/23/19	232944	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	326.33
09/23/19	232944	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	363.86
09/23/19	232944	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	108.00
09/23/19	232944	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	163.17
09/23/19	232944	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	580.00
09/23/19	232944	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,223.77
09/23/19	232944	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466110	Site Inspections	720.00
09/23/19	232944	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	300.00
09/23/19	232948	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	326.00
09/23/19	232948	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	356.29
09/23/19	232948	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	246.60

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/23/19	232948	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	151.49
09/23/19	232948	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466780	Other Third Party Fees	120.22
09/23/19	232948	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	648.37
09/23/19	232948	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	367.31
09/23/19	232948	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	3,753.09
09/23/19	232948	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	634.00
09/23/19	232953	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	200.00
09/23/19	233314	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/23/19	233335	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453195	Prior Year Revenues	598.86
09/23/19	233335	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453195	Prior Year Revenues	375.00
09/23/19	233335	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	500.00
09/24/19	232915	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	110.00
09/24/19	232915	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	3,175.00
09/24/19	232915	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	205.50
09/24/19	232915	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/24/19	232915	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	864.50
09/24/19	232915	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	347.00
09/24/19	232919	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,307.00
09/24/19	232922	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	102.39
09/24/19	232922	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	360.64
09/24/19	232922	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	120.09
09/24/19	232923	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	719.16
09/24/19	232927	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	216.00
09/24/19	232930	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	446530	Parking	69,649.25
09/24/19	232930	289	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	446530	Parking	92,325.75
09/24/19	232932	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	830.00
09/24/19	232932	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	970.00
09/24/19	232932	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	240.00
09/24/19	232932	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	390.00
09/24/19	232932	263	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	466910	Miscellaneous Svc Charges	1,000.00
09/24/19	232932	539	Corrections Commissary	1515030	Sheriff's Office	Corrections	466965	Commissary & Vending Sales	3,003.44
09/24/19	232934	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/24/19	232934	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	1,802.00
09/24/19	232934	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	507.00
09/24/19	232935	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	122.00
09/24/19	232937	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	102.00
09/24/19	232939	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	111.00
09/24/19	232945	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466630	Land Survey Fees	600.00
09/24/19	232945	225	General Road	3636401	Public Works	Land&SubDivisions Surveys	466610	Subdivision Fees	600.00
09/24/19	232945	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	200.00
09/24/19	232945	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,251.68
09/24/19	232945	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	1,378.00
09/24/19	232945	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	166.89
09/24/19	232945	570	Land Management Fund	3628020	Public Works	Building	426515	Mobile Home Permits	467.00
09/24/19	232945	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	690.70
09/24/19	232945	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	350.00
09/24/19	232945	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,411.00
09/24/19	232945	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	788.00
09/24/19	232945	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	632.61
09/24/19	232945	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	403.11
09/24/19	232945	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	1,084.77
09/24/19	232945	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	2,670.00
09/24/19	232945	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	700.00
09/24/19	232957	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	125.00
09/24/19	232957	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/24/19	232957	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	190.00
09/24/19	232966	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	8,685.00
09/24/19	232966	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,890.50
09/24/19	232966	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	399.50
09/24/19	232967	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	310.00
09/24/19	232979	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,494.00
09/24/19	232994	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	200.00
09/24/19	233073	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	451355	DMAP Open Card	1,778.18
09/24/19	233073	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	451355	DMAP Open Card	7,457.90
09/24/19	233073	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	598.20
09/24/19	233073	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451355	DMAP Open Card	2,972.93
09/24/19	233076	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	100.83
09/24/19	233076	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	764.58
09/24/19	233076	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	382.29
09/24/19	233076	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	335.16
09/24/19	233076	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	159.29
09/24/19	233076	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	127.43
09/24/19	233270	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466780	Other Third Party Fees	149.53
09/25/19	232951	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	150.00
09/25/19	232951	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	660.00
09/25/19	232951	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	155.25
09/25/19	232951	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	465.50
09/25/19	232951	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	113.50
09/25/19	232958	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	360.00
09/25/19	232958	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	12,395.00
09/25/19	232960	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466740	Trillium/OHP FEES	500.00
09/25/19	232960	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466740	Trillium/OHP FEES	1,000.00
09/25/19	232962	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	595.00
09/25/19	232962	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	201.00
09/25/19	232962	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	385.00
09/25/19	232970	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466250	Mental Health Clinic Fees	225.65
09/25/19	232973	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	1,050.00
09/25/19	232973	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	5,790.00
09/25/19	232973	570	Land Management Fund	3628010	Public Works	Planning	446190	Miscellaneous Sales	177.77
09/25/19	232973	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	3,418.56
09/25/19	232973	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	1,170.09
09/25/19	232973	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	7,661.26
09/25/19	232973	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	1,276.15
09/25/19	232973	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	2,526.80
09/25/19	232973	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	1,036.00
09/25/19	232973	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	3,738.45
09/25/19	232973	570	Land Management Fund	3628020	Public Works	Building	426513	Plumbing Permits	1,242.75
09/25/19	232973	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	405.80
09/25/19	232973	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	3,944.48
09/25/19	232973	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	1,346.00
09/25/19	232973	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	426910	State Construction Surtax Coll	200.00
09/25/19	232976	285	Intergovern Human Svces Fund	3427025	Health & Human Services	Customer Care	466910	Miscellaneous Svc Charges	11,961.00
09/25/19	232976	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	1,302.40
09/25/19	232976	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	2,030.00
09/25/19	232976	289	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	453190	Miscellaneous State	262.26
09/25/19	232989	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,220.00
09/25/19	232989	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466321	DOR - Probationer Fees	295.31
09/25/19	232993	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	6,165.00
09/25/19	232993	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,634.00
09/25/19	232993	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	344.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/25/19	233002	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,613.00
09/25/19	233006	124	General	1515315	Sheriff's Office	U of O Contract	456120	Community Law Enforcement	2,744.57
09/25/19	233007	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	260.00
09/25/19	233020	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	6,558.39
09/25/19	233020	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	3,208.79
09/25/19	233020	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	5,292.56
09/25/19	233020	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	1,851.99
09/25/19	233020	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	112.52
09/25/19	233062	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	111.00
09/25/19	233062	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	588.00
09/25/19	233203	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	661.50
09/25/19	233203	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	439.32
09/25/19	233204	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	1,238.00
09/25/19	233308	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	466730	Medicare	494.53
09/25/19	233308	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	6,608.89
09/25/19	PWCR3391	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	17,500.00
09/25/19	PWCR3391	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	336.00
09/25/19	PWCR3392	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	24,000.00
09/25/19	PWCR3393	124	General	3632260	Public Works	Property Management	446530	Parking	11,516.66
09/25/19	PWCR3393	225	General Road	3636200	Public Works	Road & Bridge Maintenance	446131	Scrap Metal Sales	567.20
09/25/19	PWCR3393	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446580	Rent - Other Properties	515.45
09/25/19	PWCR3393	266	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	446120	Land Sales	11,087.11
09/25/19	PWCR3393	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	466980	Refunds & Reimbursements	138.00
09/25/19	PWCR3394	225	General Road	3632025	Public Works	Road Fund General Expense	446580	Rent - Other Properties	3,813.70
09/26/19	232981	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	114.75
09/26/19	232981	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	285.00
09/26/19	232981	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	125.00
09/26/19	232981	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	142.50
09/26/19	232988	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,090.00
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	652.28
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	184.50
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	467.84
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	185.30
09/26/19	232991	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	198.27
09/26/19	232992	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	277.71
09/26/19	232999	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	240.00
09/26/19	233000	124	General	3140020	Assessment and Taxation	Property & Tax Management	446190	Miscellaneous Sales	124.25
09/26/19	233003	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	150.00
09/26/19	233004	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	875.00
09/26/19	233004	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	155.00
09/26/19	233004	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	220.00
09/26/19	233004	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	120.00
09/26/19	233004	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	1,884.00
09/26/19	233005	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	13,514.95
09/26/19	233012	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	367.00
09/26/19	233012	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	850.02
09/26/19	233012	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	298.41
09/26/19	233012	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	856.85
09/26/19	233012	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	2,010.00
09/26/19	233012	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	780.00
09/26/19	233012	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	1,005.05
09/26/19	233012	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	131.17
09/26/19	233012	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	1,128.00
09/26/19	233012	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	478.73

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/26/19	233012	570	Land Management Fund	3628040	Public Works	Land Management Administration	466995	Cash Over & Under	131.30
09/26/19	233012	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,280.80
09/26/19	233038	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	216.14
09/26/19	233039	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	530.00
09/26/19	233040	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	8,845.00
09/26/19	233040	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	109.00
09/26/19	233040	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	2,071.00
09/26/19	233040	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	436.00
09/26/19	233044	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,791.00
09/26/19	233057	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	255.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	451351	Health & Human Services	330.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427020	Health & Human Services	Community Svc Block Grant	453120	Community Services Block Grant	6,868.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427020	Health & Human Services	Community Svc Block Grant	453120	Community Services Block Grant	43,744.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	453910	Miscellaneous State Revenue	1,441.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	453910	Miscellaneous State Revenue	649.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427065	Health & Human Services	Housing Stabilization Pgm	451351	Health & Human Services	1,188.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427060	Health & Human Services	State Homeless Asst Pgm	453403	Homeless Shelters	8,102.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427060	Health & Human Services	State Homeless Asst Pgm	453403	Homeless Shelters	2,403.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427060	Health & Human Services	State Homeless Asst Pgm	453403	Homeless Shelters	20,373.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	1,392.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	14,500.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	19,085.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	3,435.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	1,505.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	8,202.00
09/26/19	233059	285	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	453403	Homeless Shelters	5,818.00
09/26/19	233063	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	111.00
09/26/19	233143	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466780	Other Third Party Fees	357.93
09/26/19	233143	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466780	Other Third Party Fees	104.08
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	152.60
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	137.16
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	3,633.83
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,303.19
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	911.00
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	1,113.93
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	799.88
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	134.79
09/26/19	233143	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	115.58
09/26/19	233205	286	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	453132	Mental Health Division	1,776.09
09/26/19	233205	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453132	Mental Health Division	5,502.50
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	458.49
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	687.89
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	458.49
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	2,522.16
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	2,751.25
09/26/19	233205	286	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	453132	Mental Health Division	4,870.00
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	150.00
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	150.00
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	199.00
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	126.24
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	495.47
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	500.00
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	378.06
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	175.90
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	150.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	178.95
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	154.70
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	466.95
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	376.75
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	337.12
09/26/19	233206	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	384.00
09/26/19	BI00233079	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446585	Auditorium Rental	4,900.00
09/26/19	BI00233079	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	887.10
09/27/19	233011	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426121	Lane County Licenses	8,935.00
09/27/19	233021	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467731	Non-Replacement Prog Eqmt	107.54
09/27/19	233021	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	467731	Non-Replacement Prog Eqmt	630.17
09/27/19	233021	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467731	Non-Replacement Prog Eqmt	1,574.41
09/27/19	233021	619	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	467731	Non-Replacement Prog Eqmt	108.58
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	1,560.00
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	571.00
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	4,312.00
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	392.00
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	624.00
09/27/19	233027	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	2,316.00
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446140	Timber Sales	2,451.05
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	275.03
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446553	Camp Lane Reservations	2,775.00
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446305	Season Passes	17,380.00
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	2,138.00
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	2,448.25
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	211.05
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	352.11
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446310	Admissions	623.60
09/27/19	233028	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	446552	Picnic Reservations	455.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	451.75
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	185.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	1,275.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	460.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446561	Misc Camping Revenue	745.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	1,209.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	572.00
09/27/19	233028	216	Parks and Open Spaces	3626810	Public Works	Campground Operations	446560	Camping	2,276.50
09/27/19	233028	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426121	Lane County Licenses	4,523.00
09/27/19	233028	283	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	426126	Kennel Licenses	180.00
09/27/19	233030	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	371.50
09/27/19	233030	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	732.00
09/27/19	233030	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	1,000.00
09/27/19	233030	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	140.00
09/27/19	233030	619	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	446190	Miscellaneous Sales	1,040.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	165.00
09/27/19	233030	619	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	446110	Sale of Capital Assets	3,050.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	190.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	277.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	330.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	285.00
09/27/19	233030	619	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	446190	Miscellaneous Sales	300.00
09/27/19	233032	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	113.86
09/27/19	233032	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	130.39
09/27/19	233032	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	475.00
09/27/19	233032	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	228.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/27/19	233037	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	756.00
09/27/19	233041	286	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	466740	Trillium/OHP FEES	1,208.56
09/27/19	233041	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	113.93
09/27/19	233041	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	107.76
09/27/19	233041	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	599.85
09/27/19	233042	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	725.00
09/27/19	233042	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	240.00
09/27/19	233042	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	115.00
09/27/19	233042	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	530.00
09/27/19	233043	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,230.12
09/27/19	233045	124	General	3140020	Assessment and Taxation	Property & Tax Management	416800	Tax Penalties	120.00
09/27/19	233047	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	250.00
09/27/19	233047	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	168.00
09/27/19	233052	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	205.10
09/27/19	233052	269	SR SubFund General Exp	5770230	General Expense	Court Facilities Security	434112	State Ct Facility & Security	136.73
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	225.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426152	Mobile Unit Licenses	432.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426157	Tobacco Retailer License	200.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426154	Restaurant Licenses	588.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	360.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466125	Daycare Inspection Fees	672.00
09/27/19	233061	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466602	Restaurant Plan Reviews	195.00
09/27/19	233064	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426151	Temporary Restaurant Licenses	1,176.00
09/27/19	233064	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	426153	Swimming Pool Licenses	305.00
09/27/19	233065	570	Land Management Fund	3628010	Public Works	Planning	426520	Zoning Permits	640.00
09/27/19	233065	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	843.43
09/27/19	233065	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	798.81
09/27/19	233065	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	379.62
09/27/19	233065	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	1,056.36
09/27/19	233065	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	417.00
09/27/19	233065	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,690.20
09/27/19	233065	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	1,040.61
09/27/19	233065	570	Land Management Fund	3628050	Public Works	Subsurface Sanitation	466120	Waste System Inspections	686.00
09/27/19	233065	570	Land Management Fund	3628042	Public Works	LMD Technology Projects	466604	Technology Assessment	122.90
09/27/19	233065	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	921.69
09/27/19	233067	124	General	5770010	General Expense	General County Expense	416152	Car Rental Tax	125,632.61
09/27/19	233067	216	Parks and Open Spaces	3626800	Public Works	Parks Operations	416152	Car Rental Tax	17,947.52
09/27/19	233069	124	General	5770010	General Expense	General County Expense	436140	Criminal Fine & Assessment	723.40
09/27/19	233069	269	SR SubFund General Exp	5770230	General Expense	Court Facilities Security	434112	State Ct Facility & Security	405.60
09/27/19	233072	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	109.00
09/27/19	233087	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	1,795.00
09/27/19	233087	285	Intergovern Human Svces Fund	3427064	Health & Human Services	Emergency Solutions Grant	451401	Housing & Comm Development	2,581.00
09/27/19	233088	285	Intergovern Human Svces Fund	3427067	Health & Human Services	COC Planning	451401	Housing & Comm Development	4,608.68
09/27/19	233088	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	8,035.42
09/27/19	233088	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	14,581.67
09/27/19	233088	285	Intergovern Human Svces Fund	3427068	Health & Human Services	CDBG & COC Programs	451401	Housing & Comm Development	422.79
09/27/19	233090	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	125.00
09/27/19	233090	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	220.00
09/27/19	233093	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	5,705.00
09/27/19	233093	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,539.00
09/27/19	233093	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	327.00
09/27/19	233100	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	400.00
09/27/19	233105	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,018.00
09/27/19	233109	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	225.00
09/27/19	233109	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	395.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/27/19	233109	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	170.00
09/27/19	233109	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	196.00
09/27/19	233115	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	111.00
09/27/19	233115	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	109.00
09/27/19	233115	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	689.83
09/27/19	233115	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	305.64
09/27/19	233115	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	193.88
09/27/19	233117	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	451357	Medicaid Wrap	946,341.97
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	240.00
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	478.90
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	346.84
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	494.00
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	228.42
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	418.00
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	318.00
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	480.12
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	476.20
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	442.44
09/27/19	233223	286	Health & Human Services	3427110	Health & Human Services	DD Client Support	453132	Mental Health Division	150.00
09/27/19	233324	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	120.00
09/27/19	233338	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466740	Trillium/OHP FEES	134,814.47
09/27/19	BI00233080	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446582	Convention Center Rental	4,797.00
09/27/19	BI00233080	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	619.00
09/27/19	PWCR3395	225	General Road	3636710	Public Works	Public Works Permits	426610	Public Works Permits	3,927.00
09/27/19	PWCR3395	225	General Road	3636710	Public Works	Public Works Permits	426610	Public Works Permits	3,816.75
09/27/19	PWCR3395	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446131	Scrap Metal Sales	253.84
09/27/19	PWCR3398	530	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	446580	Rent - Other Properties	1,988.75
09/30/19	233077	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	1,560.00
09/30/19	233077	124	General	5140110	County Administration	Deeds and Records	426110	Marriage	110.00
09/30/19	233077	124	General	5140110	County Administration	Deeds and Records	466910	Miscellaneous Svc Charges	118.50
09/30/19	233077	124	General	5140110	County Administration	Deeds and Records	466530	Marriage Ceremonies	110.00
09/30/19	233077	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	1,187.50
09/30/19	233077	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	255.50
09/30/19	233077	570	Land Management Fund	3628015	Public Works	Long Range Planning	466520	Recording Fees	104.50
09/30/19	233091	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	296.00
09/30/19	233092	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	1,411.00
09/30/19	233098	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	311.80
09/30/19	233099	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466235	Clinic Fees	237.27
09/30/19	233099	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	231.70
09/30/19	233099	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	886.32
09/30/19	233099	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	315.30
09/30/19	233099	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	241.22
09/30/19	233102	570	Land Management Fund	3628015	Public Works	Long Range Planning	466606	Long-Range Planning Surcharge	326.75
09/30/19	233102	570	Land Management Fund	3628020	Public Works	Building	426910	State Construction Surtax Coll	705.50
09/30/19	233102	570	Land Management Fund	3628020	Public Works	Building	426512	Mechanical Permit	642.00
09/30/19	233102	570	Land Management Fund	3628020	Public Works	Building	426511	Structural	4,046.58
09/30/19	233102	570	Land Management Fund	3628010	Public Works	Planning	466601	Zoning Certification Fee	350.00
09/30/19	233102	570	Land Management Fund	3628010	Public Works	Planning	446190	Miscellaneous Sales	3,571.32
09/30/19	233102	570	Land Management Fund	3628040	Public Works	Land Management Administration	466605	LMD Permit Admin Fee	377.02
09/30/19	233102	570	Land Management Fund	3628040	Public Works	Land Management Administration	466692	Cnst Excise Tax Admin Fee	226.80
09/30/19	233102	570	Land Management Fund	3628020	Public Works	Building	466620	Plan Check Fees	4,061.55
09/30/19	233102	570	Land Management Fund	3628025	Public Works	Electrical	426514	Electrical Permit	1,406.60
09/30/19	233102	570	Land Management Fund	3628040	Public Works	Land Management Administration	466615	Rural Addressing Fees	265.00
09/30/19	233103	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466245	Birth Certificate Fees	384.00
09/30/19	233103	286	Health & Human Services	3427012	Health & Human Services	Vital Records	466255	Death Certificate Fees	700.00

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/30/19	233104	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	466915	Special Projects	500.00
09/30/19	233104	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466915	Special Projects	16,482.05
09/30/19	233106	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,586.00
09/30/19	233108	124	General	1515270	Sheriff's Office	Civil Section	466366	Civil Process	187.92
09/30/19	233108	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	810.00
09/30/19	233108	124	General	1515240	Sheriff's Office	Police Records	466361	Fingerprinting Fees	125.00
09/30/19	233108	124	General	1515240	Sheriff's Office	Police Records	466365	Vehicle Impound Fees	120.00
09/30/19	233108	124	General	1515240	Sheriff's Office	Police Records	466920	Report Fees	655.00
09/30/19	233108	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	776.00
09/30/19	233108	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	446590	Miscellaneous Rent	1,227.00
09/30/19	233108	539	Corrections Commissary	1515030	Sheriff's Office	Corrections	466965	Commissary & Vending Sales	1,360.04
09/30/19	233133	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	466225	Food Handlers Fees	3,433.00
09/30/19	233144	124	General	5140110	County Administration	Deeds and Records	466520	Recording Fees	10,365.00
09/30/19	233144	124	General	5140110	County Administration	Deeds and Records	466540	State Processing Fee	116.00
09/30/19	233144	240	Public Land Corner Prservation	3636403	Public Works	Corners Preservation	466525	Public Land Corner Preservatn	2,166.00
09/30/19	233144	244	County Clerk Records Fund	5140111	County Administration	County Clerk	416590	Other Assessment	462.00
09/30/19	233145	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	466320	Supervised Probationer Fees	160.00
09/30/19	233147	267	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	453910	Miscellaneous State Revenue	7,350.65
09/30/19	233153	124	General	1515240	Sheriff's Office	Police Records	426640	Concealed Weapon Permit	345.00
09/30/19	233153	263	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	446590	Miscellaneous Rent	400.00
09/30/19	233153	263	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	466340	Electronic Supervision Fees	200.00
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	1,863.86
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466780	Other Third Party Fees	163.51
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	296.83
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	115.58
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	124.33
09/30/19	233164	288	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	466730	Medicare	533.46
09/30/19	233166	285	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	451901	Miscellaneous Federal	92,659.92
09/30/19	233224	289	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	451901	Miscellaneous Federal	10,558.42
09/30/19	233226	286	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	453450	School Based Clinic	2,500.00
09/30/19	233226	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	453131	DHS Immunization	3,294.00
09/30/19	233226	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	453131	DHS Immunization	3,294.00
09/30/19	233226	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	453442	OHD State Support	24,626.00
09/30/19	233226	286	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	453910	Miscellaneous State Revenue	28,896.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453444	Immune Action & Babies 1st	3,439.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453446	Perinatal	1,009.50
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453139	Oregon Mothers Care	1,599.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453134	Child & Adolescent Health	11,513.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453134	Child & Adolescent Health	538.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453134	Child & Adolescent Health	538.00
09/30/19	233226	286	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	453446	Perinatal	1,009.50
09/30/19	233226	286	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	453101	Bio-Terrorism	13,257.33
09/30/19	233226	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453128	HIV Block Grant Prevent Fed	5,667.33
09/30/19	233226	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453128	HIV Block Grant Prevent Fed	3,546.34
09/30/19	233226	286	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	453135	WIC Program	25,554.67
09/30/19	233226	286	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	453135	WIC Program	4,520.00
09/30/19	233226	286	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	453135	WIC Program	59,627.67
09/30/19	233226	286	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	453135	WIC Program	22,425.66
09/30/19	233226	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453450	School Based Clinic	4,708.33
09/30/19	233226	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453450	School Based Clinic	291.67
09/30/19	233226	286	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	453450	School Based Clinic	2,500.00
09/30/19	233226	286	Health & Human Services	3427259	Health & Human Services	Public Health Admin	453442	OHD State Support	9,166.00
09/30/19	233226	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	454130	Drinking Water Program	3,727.50
09/30/19	233226	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	453442	OHD State Support	2,516.00
09/30/19	233226	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	454130	Drinking Water Program	3,727.50

Lane County, Oregon
 Sep 2019 - Revenues over \$100 by Journal

Journal Date	Journal	Fund #	Fund	Dept #	Division	Account #	Account	Amount	
09/30/19	233226	286	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	454130	Drinking Water Program	4,194.00
09/30/19	233226	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453190	Miscellaneous State	13,517.39
09/30/19	233226	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453454	Tobacco Prevention	17,763.33
09/30/19	233226	286	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	453190	Miscellaneous State	1,993.11
09/30/19	233326	289	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	466292	Parent Education	180.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	455.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	2,918.30
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446586	Expo Halls Rental	680.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446582	Convention Center Rental	260.00
09/30/19	BI00233173	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446587	Parking Lot Rental	327.70
09/30/19	BI00233278	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	466829	Electrical Revenue	155.00
09/30/19	BI00233278	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	466890	Miscellaneous Fees/Reimburse	990.00
09/30/19	BI00233278	521	Lane Events Center	3635030	Public Works	Convention & Event Ops	446540	Equipment Rental	3,091.80
09/30/19	BI00233355	521	Lane Events Center	3635050	Public Works	Ice Arena	466890	Miscellaneous Fees/Reimburse	12,681.94
09/30/19	BI00233355	521	Lane Events Center	3635050	Public Works	Ice Arena	446590	Miscellaneous Rent	5,555.55

19,496,151.55