

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/01/19	233189	County Clerk Records Fund	County Clerk	Other Assessment	731.00
10/01/19	233179	General	Deeds and Records	Marriage	150.00
10/01/19	233154	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
10/01/19	233150	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
10/01/19	233154	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	432.00
10/01/19	233154	Health & Human Services	Environmental Health Services	Restaurant Licenses	678.00
10/01/19	233141	Land Management Fund	Building	Structural	950.16
10/01/19	233141	Land Management Fund	Building	Mechanical Permit	921.00
10/01/19	233141	Land Management Fund	Electrical	Electrical Permit	2,431.80
10/01/19	233141	Land Management Fund	Planning	Zoning Permits	2,490.00
10/01/19	233149	General	Police Records	Concealed Weapon Permit	855.00
10/01/19	233196	General	Police Records	Concealed Weapon Permit	445.00
10/01/19	233141	Land Management Fund	Building	State Construction Surtax Coll	523.20
10/01/19	PWCR3399	General	Property Management	Rent - Other Properties	1,200.00
10/01/19	233148	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
10/01/19	233148	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	325.00
10/01/19	233148	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	325.00
10/01/19	233148	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	325.00
10/01/19	233148	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	325.00
10/01/19	233149	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	1,016.00
10/01/19	233478	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,012.88
10/01/19	233478	Health & Human Services	Methadone Treatment	DMAP Open Card	4,126.60
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	DMAP Open Card	1,275.50
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicaid Wrap	5,791.96
10/01/19	233236	Intergovern Human Svces Fund	FUSE	SAMHSA	44,821.43
10/01/19	233207	Intergovern Human Svces Fund	FUSE	Housing & Comm Development	6,426.00
10/01/19	233207	Intergovern Human Svces Fund	FUSE	Housing & Comm Development	6,016.80
10/01/19	233207	Intergovern Human Svces Fund	FUSE	Housing & Comm Development	173.26
10/01/19	233149	SR SubFund Public Safety	Sheriff's Work Crew	ODOT	8,000.00
10/01/19	PWCR3397	SR SubFund Public Works	Manufact Structures Prmpts	DCBS Fee Revenue	1,260.00
10/01/19	233140	General	Elections	Special Elections	280.93
10/01/19	233141	Land Management Fund	Subsurface Sanitation	Waste System Inspections	286.00
10/01/19	233150	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,176.00
10/01/19	233150	Health & Human Services	Environmental Health Services	Food Handlers Fees	370.00
10/01/19	233188	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,320.00
10/01/19	233129	Community Health Centers SubFd	Community Health Centers	Clinic Fees	214.00
10/01/19	233131	Community Health Centers SubFd	Community Health Centers	Clinic Fees	120.00
10/01/19	233122	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
10/01/19	233122	Health & Human Services	Vital Records	Death Certificate Fees	9,270.00
10/01/19	233122	Health & Human Services	Vital Records	Death Certificate Fees	425.00
10/01/19	233123	Health & Human Services	Communicable Disease Services	Influenza Immunization	110.00
10/01/19	233123	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	231.00
10/01/19	233132	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	615.00
10/01/19	233191	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	465.00
10/01/19	233191	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	120.00
10/01/19	233149	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	150.00
10/01/19	233196	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	165.00
10/01/19	233149	General	Police Records	Fingerprinting Fees	145.00
10/01/19	233149	General	Police Records	Vehicle Impound Fees	120.00
10/01/19	233149	General	Civil Section	Civil Process	530.00
10/01/19	233196	General	Civil Section	Civil Process	125.60
10/01/19	233140	General	Elections	Elections Fees	113.75
10/01/19	233121	General	Deeds and Records	Recording Fees	810.00
10/01/19	233189	General	Deeds and Records	Recording Fees	18,795.00
10/01/19	233121	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	494.00
10/01/19	233189	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	3,429.50
10/01/19	233189	General	Deeds and Records	State Processing Fee	183.50
10/01/19	233141	Land Management Fund	Planning	Zoning Certification Fee	700.00
10/01/19	233154	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/01/19	233141	Land Management Fund	LMD Technology Projects	Technology Assessment	181.41
10/01/19	233141	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,360.54
10/01/19	233141	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,179.14
10/01/19	233141	Land Management Fund	Building	Plan Check Fees	2,052.77
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicare	7,476.22
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicare	6,584.37
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicare	6,012.99
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicare	139.30
10/01/19	233478	Community Health Centers SubFd	Community Health Centers	Medicare	115.71
10/01/19	233128	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	419.00
10/01/19	233128	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	116.00
10/01/19	233120	Solid Waste Disposal	Waste Management Admin	Garbage Fees	44,872.07
10/01/19	233121	General	Deeds and Records	Miscellaneous Svc Charges	116.00
10/01/19	233149	General	Community Service	Miscellaneous Svc Charges	260.00
10/01/19	233178	Law Library	Law Library	Miscellaneous Svc Charges	190.00
10/01/19	233148	Community Health Centers SubFd	Community Health Centers	Special Projects	42,755.51
10/01/19	PWCR3397	Solid Waste Disposal	Transfer Sites	Refunds & Reimbursements	104.50
10/02/19	233168	County Clerk Records Fund	County Clerk	Other Assessment	188.50
10/02/19	233238	County Clerk Records Fund	County Clerk	Other Assessment	283.50
10/02/19	233234	General	Deeds and Records	Marriage	150.00
10/02/19	233262	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	110.00
10/02/19	233197	Land Management Fund	Building	Structural	218.00
10/02/19	233197	Land Management Fund	Building	Mechanical Permit	394.00
10/02/19	233197	Land Management Fund	Electrical	Electrical Permit	921.20
10/02/19	233197	Land Management Fund	Planning	Zoning Permits	6,110.00
10/02/19	233194	General	Police Records	Concealed Weapon Permit	560.00
10/02/19	233318	General	Police Records	Concealed Weapon Permit	675.00
10/02/19	233197	Land Management Fund	Building	State Construction Surtax Coll	171.87
10/02/19	233197	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/02/19	233318	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	105.00
10/02/19	233198	General	Family Law Division	Child Support Enforcement	368,747.00
10/02/19	233341	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	335,661.03
10/02/19	233343	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
10/02/19	233343	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.37

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/02/19	233343	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	850.00
10/02/19	233198	General	Family Law Division	Miscellaneous State Revenue	30,320.00
10/02/19	233194	General	Misc. Contracts	Community Law Enforcement	1,076.30
10/02/19	BI00233229	Technology Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
10/02/19	BI00233229	Technology Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
10/02/19	BI00233229	Technology Services	Business Services	Miscellaneous Cities	125.00
10/02/19	BI00233229	Technology Services	Business Services	Miscellaneous Cities	170.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
10/02/19	BI00233229	Technology Services	Customer Svc & Support	Miscellaneous Cities	1,254.00
10/02/19	BI00233229	Technology Services	Customer Svc & Support	Miscellaneous Cities	153.00
10/02/19	BI00233229	Technology Services	Customer Svc & Support	Miscellaneous Cities	2,606.00
10/02/19	BI00233229	Technology Services	Business Services	Counties	3,996.00
10/02/19	BI00233229	Technology Services	Business Services	Counties	283.25
10/02/19	BI00233229	Technology Services	Business Services	Counties	150.00
10/02/19	BI00233229	Technology Services	Business Services	Counties	1,998.00
10/02/19	BI00233229	Technology Services	Business Services	Counties	283.25
10/02/19	BI00233229	Technology Services	Business Services	Counties	283.25
10/02/19	BI00233229	Technology Services	Business Services	Counties	3,996.00
10/02/19	BI00233229	Technology Services	Business Services	Counties	3,996.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Counties	231.75
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Counties	231.75
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Counties	231.75
10/02/19	BI00233229	PC Replacement	Infrastructure Replacement	Other Local	600.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Other Local	500.00
10/02/19	BI00233229	Technology Services	Technology Infra Svcs	Other Local	190.00
10/02/19	233197	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,370.00
10/02/19	233256	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,979.00
10/02/19	233171	Health & Human Services	Communicable Disease Services	Clinic Fees	150.00
10/02/19	233183	Community Health Centers SubFd	Community Health Centers	Clinic Fees	167.00
10/02/19	233182	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/02/19	233182	Health & Human Services	Vital Records	Death Certificate Fees	275.00
10/02/19	233170	Health & Human Services	Communicable Disease Services	Immunization Fees	116.00
10/02/19	233186	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	2,236.00
10/02/19	233254	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	500.00
10/02/19	233254	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	110.00
10/02/19	233194	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	599.00
10/02/19	233194	General	Police Records	Vehicle Impound Fees	120.00
10/02/19	233194	General	Civil Section	Civil Process	460.00
10/02/19	233168	General	Deeds and Records	Recording Fees	1,260.00
10/02/19	233238	General	Deeds and Records	Recording Fees	5,900.00
10/02/19	233168	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	874.00
10/02/19	233238	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,339.50
10/02/19	233168	General	Deeds and Records	Marriage Ceremonies	117.00
10/02/19	233234	General	Deeds and Records	Marriage Ceremonies	234.00
10/02/19	233197	Land Management Fund	Planning	Zoning Certification Fee	700.00
10/02/19	233197	Land Management Fund	LMD Technology Projects	Technology Assessment	244.77
10/02/19	233197	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,871.57
10/02/19	233197	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,601.45
10/02/19	233197	Land Management Fund	Land Management Administration	Rural Addressing Fees	265.00
10/02/19	233197	Land Management Fund	Building	Plan Check Fees	2,686.18
10/02/19	233197	General Road	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/02/19	233268	Health & Human Services	Behavioral Health Svcs	Medicare	1,414.04
10/02/19	233571	Health & Human Services	Behavioral Health Svcs	Medicare	351.24
10/02/19	233180	Community Health Centers SubFd	Community Health Centers	Medicare	279.38
10/02/19	233180	Community Health Centers SubFd	Community Health Centers	Medicare	771.95
10/02/19	233268	Community Health Centers SubFd	Community Health Centers	Medicare	1,229.57
10/02/19	233268	Community Health Centers SubFd	Community Health Centers	Medicare	1,588.16
10/02/19	233268	Community Health Centers SubFd	Community Health Centers	Medicare	241.61
10/02/19	233571	Community Health Centers SubFd	Community Health Centers	Medicare	3,819.36
10/02/19	233197	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	404.00
10/02/19	233198	General	Criminal Prosecution	Miscellaneous Svc Charges	108.00
10/02/19	233198	General	Criminal Prosecution	Miscellaneous Svc Charges	10,000.00
10/02/19	233318	General	Community Service	Miscellaneous Svc Charges	300.00
10/02/19	233194	General	Police Records	Report Fees	290.00
10/02/19	233198	General	Criminal Prosecution	Discovery - Police Records	10,895.53
10/03/19	233282	County Clerk Records Fund	County Clerk	Other Assessment	327.00
10/03/19	233265	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	263.00
10/03/19	233260	Health & Human Services	Environmental Health Services	Restaurant Licenses	294.00
10/03/19	233265	Health & Human Services	Environmental Health Services	Restaurant Licenses	588.00
10/03/19	233251	Land Management Fund	Building	Structural	4,538.93
10/03/19	233251	Land Management Fund	Building	Mechanical Permit	1,797.00
10/03/19	233251	Land Management Fund	Building	Plumbing Permits	1,096.80
10/03/19	233251	Land Management Fund	Electrical	Electrical Permit	1,126.20
10/03/19	233251	Land Management Fund	Planning	Zoning Permits	5,020.00
10/03/19	233237	General	Police Records	Concealed Weapon Permit	1,040.00
10/03/19	233319	General	Police Records	Concealed Weapon Permit	360.00
10/03/19	233251	Land Management Fund	Building	State Construction Surtax Coll	1,031.18
10/03/19	233251	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/03/19	233261	General	Property & Tax Management	Miscellaneous Sales	115.50
10/03/19	233361	Intergovern Human Svces Fund	Weatherization	Department Of Energy	999.00
10/03/19	233361	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	32,471.00
10/03/19	233361	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	22,287.00
10/03/19	233361	Intergovern Human Svces Fund	Housing Stabilization Pgm	Health & Human Services	1,044.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Solutions Grant	Housing & Comm Development	9,776.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Solutions Grant	Housing & Comm Development	2,581.00
10/03/19	233361	Intergovern Human Svces Fund	Community Svc Block Grant	Community Services Block Grant	23,550.00
10/03/19	233384	Intergovern Human Svces Fund	Jobs Program	Miscellaneous State	104,026.83
10/03/19	233361	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	28,555.00
10/03/19	233361	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	16,226.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/03/19	233361	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	3,611.00
10/03/19	233361	Intergovern Human Svces Fund	Housing Stabilization Pgm	Homeless Shelters	11,117.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	6,254.00
10/03/19	233361	Intergovern Human Svces Fund	Snap 50/50	Homeless Shelters	28,393.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	8,545.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	40,906.00
10/03/19	233361	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	510.00
10/03/19	233251	Land Management Fund	Subsurface Sanitation	Waste System Inspections	430.00
10/03/19	233298	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,423.00
10/03/19	233248	Community Health Centers SubFd	Community Health Centers	Clinic Fees	150.00
10/03/19	233239	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	495.00
10/03/19	233227	Health & Human Services	Communicable Disease Services	Influenza Immunization	188.00
10/03/19	233227	Health & Human Services	Communicable Disease Services	Immunization Fees	324.00
10/03/19	233252	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,795.00
10/03/19	233295	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	415.00
10/03/19	233295	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	310.00
10/03/19	233296	SR SubFund County Admin	CC Supervision Services	DOR - Probationer Fees	11,267.66
10/03/19	233319	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	182.00
10/03/19	233237	General	Civil Section	Civil Process	415.00
10/03/19	233225	General	Deeds and Records	Recording Fees	410.00
10/03/19	233282	General	Deeds and Records	Recording Fees	5,620.00
10/03/19	233225	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	209.00
10/03/19	233282	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,539.00
10/03/19	233225	General	Deeds and Records	Marriage Ceremonies	117.00
10/03/19	233251	Land Management Fund	Planning	Zoning Certification Fee	350.00
10/03/19	233265	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/03/19	233251	Land Management Fund	LMD Technology Projects	Technology Assessment	289.14
10/03/19	233251	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	2,315.31
10/03/19	233251	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	2,006.59
10/03/19	233251	Land Management Fund	Building	Plan Check Fees	1,251.43
10/03/19	233251	Land Management Fund	Land Management Administration	Cnst Excise Tax Admin Fee	110.95
10/03/19	233246	Health & Human Services	Behavioral Health Svcs	Medicare	159.46
10/03/19	233331	Health & Human Services	Behavioral Health Svcs	Medicare	180.92
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Medicare	114.02
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Medicare	142.41
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Medicare	1,722.93
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Medicare	346.82
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Medicare	115.58
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Medicare	112.52
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Medicare	108.22
10/03/19	233901	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	42,486.54
10/03/19	233901	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	20,321.65
10/03/19	233901	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	75,934.26
10/03/19	233331	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	158.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,005.90
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	466.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/03/19	233246	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	222.56
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	699.58
10/03/19	233331	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	518.63
10/03/19	233225	General	Deeds and Records	Miscellaneous Svc Charges	100.75
10/03/19	233321	General	County Law Enforcement	Refunds & Reimbursements	41,760.01
10/04/19	233360	General	General County Expense	County Marijuana Tax	41,909.15
10/04/19	233274	County Clerk Records Fund	County Clerk	Other Assessment	130.50
10/04/19	233373	County Clerk Records Fund	County Clerk	Other Assessment	391.50
10/04/19	233274	General	Deeds and Records	Marriage	125.00
10/04/19	233359	General	Deeds and Records	Marriage	250.00
10/04/19	233433	Health & Human Services	Environmental Health Services	Restaurant Licenses	294.00
10/04/19	233433	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
10/04/19	233297	Land Management Fund	Building	Structural	325.20
10/04/19	233297	Land Management Fund	Building	Mechanical Permit	781.95
10/04/19	233297	Land Management Fund	Electrical	Electrical Permit	1,152.20
10/04/19	233297	Land Management Fund	Building	Mobile Home Permits	467.00
10/04/19	233297	Land Management Fund	Planning	Zoning Permits	1,060.00
10/04/19	233267	General Road	Public Works Permits	COVP Continuous OP Permit	2,606.50
10/04/19	233267	General Road	Road & Bridge Maintenance	Facility Access Permits	1,600.00
10/04/19	233267	General Road	Public Works Permits	Facility Access Permits	920.00
10/04/19	233307	General	Police Records	Concealed Weapon Permit	905.00
10/04/19	233432	General	Police Records	Concealed Weapon Permit	195.00
10/04/19	233297	Land Management Fund	Building	State Construction Surtax Coll	335.55
10/04/19	233297	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/04/19	233315	General	General County Expense	Circuit Court Fines	17,962.46
10/04/19	PWCR3404	SR SubFund Public Works	Tax Foreclosed Property Sales	Land Sales	450.00
10/04/19	PWCR3404	SR SubFund Public Works	Tax Foreclosed Property Sales	Land Sales	450.00
10/04/19	233307	General	Property/Evidence Unit	Miscellaneous Sales	296.40
10/04/19	PWCR3404	General	Property Management	Rent - Other Properties	3,390.00
10/04/19	PWCR3404	SR SubFund Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
10/04/19	233307	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	714.00
10/04/19	233307	General	Civil Section	Child Support Enforcement	972.00
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	7,316.94
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	38,834.31
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	7,408.00
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	939.00
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	4,944.11
10/04/19	233370	Intergovern Human Svces Fund	HMS	Housing & Comm Development	52,419.89
10/04/19	233370	Intergovern Human Svces Fund	HMS	Housing & Comm Development	919.74
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	7,376.81
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	12,223.04
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	1,601.62
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	4,981.33

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	8,346.00
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	227.97
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	1,657.52
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	2,614.24
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	4,112.90
10/04/19	233370	Intergovern Human Svces Fund	CDBG & COC Programs	Housing & Comm Development	307.20
10/04/19	233370	Intergovern Human Svces Fund	COC Planning	Housing & Comm Development	3,899.27
10/04/19	233432	SR SubFund Public Safety	Sheriff's Work Crew	Bureau of Land Management	1,000.00
10/04/19	233431	General	Jail Security	Miscellaneous Federal	5,100.00
10/04/19	233267	SR SubFund Public Works	Manufact Structures Prmpts	DCBS Fee Revenue	1,120.00
10/04/19	233297	Land Management Fund	Subsurface Sanitation	Waste System Inspections	1,730.00
10/04/19	233398	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,974.00
10/04/19	233285	Health & Human Services	Methadone Treatment	Clinic Fees	109.00
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Clinic Fees	481.20
10/04/19	233287	Community Health Centers SubFd	Community Health Centers	Clinic Fees	238.00
10/04/19	233288	Community Health Centers SubFd	Community Health Centers	Clinic Fees	246.00
10/04/19	233292	Community Health Centers SubFd	Community Health Centers	Clinic Fees	169.00
10/04/19	233283	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
10/04/19	233302	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	3,690.25
10/04/19	233290	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	2,931.00
10/04/19	233376	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	560.00
10/04/19	233376	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	220.00
10/04/19	233307	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	801.00
10/04/19	233432	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	200.00
10/04/19	233307	General	Civil Section	Civil Process	600.00
10/04/19	233274	General	Deeds and Records	Recording Fees	810.00
10/04/19	233359	General	Deeds and Records	Recording Fees	230.00
10/04/19	233373	General	Deeds and Records	Recording Fees	6,345.00
10/04/19	233274	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	617.50
10/04/19	233373	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,824.00
10/04/19	233274	General	Deeds and Records	Marriage Ceremonies	117.00
10/04/19	233359	General	Deeds and Records	Marriage Ceremonies	117.00
10/04/19	233297	Land Management Fund	Planning	Zoning Certification Fee	1,050.00
10/04/19	233433	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/04/19	233297	Land Management Fund	LMD Technology Projects	Technology Assessment	215.08
10/04/19	233297	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,613.13
10/04/19	233297	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,398.05
10/04/19	233297	Land Management Fund	Planning	Subdivision Fees	1,590.00
10/04/19	233297	Land Management Fund	Land Management Administration	Rural Addressing Fees	530.00
10/04/19	233297	Land Management Fund	Building	Plan Check Fees	2,334.85
10/04/19	233297	General Road	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/04/19	233297	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/04/19	B100233356	General Road	Sign Shop	Signage & Graphics	900.00
10/04/19	PWCR3401	General	Maintenance	Maintenance Reimbursement	935.00
10/04/19	233389	Community Health Centers SubFd	Community Health Centers	Medicare	174.27
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	495.00
10/04/19	233389	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	189.82
10/04/19	233285	Health & Human Services	Methadone Treatment	Other Third Party Fees	126.00
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	133.75
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	858.46
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	144.90
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,195.22
10/04/19	233285	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	162.85
10/04/19	233297	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	404.00
10/04/19	PWCR3401	Lane Events Center	Convention & Event Ops	Electrical Revenue	300.00
10/04/19	233264	Solid Waste Disposal	Waste Management Admin	Garbage Fees	71,438.54
10/04/19	233264	Solid Waste Disposal	Waste Management Admin	Garbage Fees	180,982.78
10/04/19	233359	General	Deeds and Records	Miscellaneous Svc Charges	110.50
10/04/19	233307	General	Adult Corrections Admin	Refunds & Reimbursements	120.31
10/04/19	233297	Land Management Fund	Land Management Administration	Cash Over & Under	122.00
10/04/19	PWCR3401	Motor & Equip Pool	Fleet Fuel	Non-Replacement Prog Eqmt	2,690.44
10/04/19	PWCR3401	Motor & Equip Pool	Fleet Fuel	Non-Replacement Prog Eqmt	926.26
10/04/19	PWCR3401	Motor & Equip Pool	Fleet Administration & Support	Pool Equipment	236.11
10/07/19	233410	County Clerk Records Fund	County Clerk	Other Assessment	406.50
10/07/19	233406	General	Deeds and Records	Marriage	175.00
10/07/19	233434	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
10/07/19	233369	Land Management Fund	Building	Structural	1,291.22
10/07/19	233369	Land Management Fund	Building	Mechanical Permit	376.00
10/07/19	233369	Land Management Fund	Electrical	Electrical Permit	914.60
10/07/19	233369	Land Management Fund	Planning	Zoning Permits	2,960.00
10/07/19	233386	General	Police Records	Concealed Weapon Permit	530.00
10/07/19	233437	General	Police Records	Concealed Weapon Permit	510.00
10/07/19	233369	Land Management Fund	Building	State Construction Surtax Coll	295.18
10/07/19	233382	SR SubFund General Exp	Court Facilities Security	State Ct Facility & Security	117.25
10/07/19	233382	General	General County Expense	Criminal Fine & Assessment	377.32
10/07/19	233381	Youth Services SubFund	Nutrition Services	Catering	858.75
10/07/19	233375	Youth Services SubFund	Admin Youth Services	Rent - Other Properties	326.69
10/07/19	B100233400	General Road	Engineering Administration	ODOT	127.05
10/07/19	233391	SR SubFund Public Works	Manufact Structures Prmpts	DCBS Fee Revenue	700.00
10/07/19	B100233400	Technology Services	Cyber Sec & Compliance	Other Local	2,076.00
10/07/19	B100233400	Technology Services	Technology Infra Svcs	Other Local	16,888.00
10/07/19	B100233400	Technology Services	Technology Infra Svcs	Other Local	10,580.00
10/07/19	B100233400	Technology Services	Technology Infra Svcs	Other Local	14,124.00
10/07/19	B100233400	Technology Services	Technology Infra Svcs	Other Local	5,576.00
10/07/19	B100233400	Technology Services	Customer Svcs & Support	Other Local	612.00
10/07/19	233369	Land Management Fund	Subsurface Sanitation	Waste System Inspections	512.00
10/07/19	233399	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,636.00
10/07/19	233414	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,171.00
10/07/19	233364	Community Health Centers SubFd	Community Health Centers	Clinic Fees	136.00
10/07/19	233367	Community Health Centers SubFd	Community Health Centers	Clinic Fees	111.00
10/07/19	233374	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
10/07/19	233374	Health & Human Services	Vital Records	Death Certificate Fees	250.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/07/19	233381	Youth Services SubFund	Restorative Services	Parent Education	3,320.00
10/07/19	233371	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,734.00
10/07/19	233443	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	200.00
10/07/19	233437	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	200.00
10/07/19	233437	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	220.00
10/07/19	233386	General	Police Records	Fingerprinting Fees	280.00
10/07/19	233386	General	Civil Section	Civil Process	975.00
10/07/19	233344	General	Deeds and Records	Recording Fees	505.00
10/07/19	233410	General	Deeds and Records	Recording Fees	8,365.00
10/07/19	233344	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	218.50
10/07/19	233410	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,909.50
10/07/19	233406	General	Deeds and Records	Marriage Ceremonies	234.00
10/07/19	233410	General	Deeds and Records	State Processing Fee	102.00
10/07/19	233369	Land Management Fund	LMD Technology Projects	Technology Assessment	136.68
10/07/19	233369	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,003.86
10/07/19	233369	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	884.22
10/07/19	233369	Land Management Fund	Building	Plan Check Fees	787.67
10/07/19	B100233400	General Road	Sign Shop	Striping	319.58
10/07/19	B100233400	General Road	Zone 1 - Metro	Road Maintenance	4,880.55
10/07/19	233445	Health & Human Services	Behavioral Health Svcs	Medicare	137.04
10/07/19	233445	Health & Human Services	Behavioral Health Svcs	Medicare	764.58
10/07/19	233445	Community Health Centers SubFd	Community Health Centers	Medicare	228.83
10/07/19	233445	Community Health Centers SubFd	Community Health Centers	Medicare	127.43
10/07/19	233445	Community Health Centers SubFd	Community Health Centers	Medicare	554.30
10/07/19	233365	Health & Human Services	Methodone Treatment	Other Third Party Fees	119.50
10/07/19	233445	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	460.16
10/07/19	233445	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	326.00
10/07/19	233445	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.60
10/07/19	233445	Health & Human Services	Methodone Treatment	Other Third Party Fees	313.60
10/07/19	233365	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	181.80
10/07/19	233365	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,346.81
10/07/19	233365	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	232.90
10/07/19	233365	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,432.90
10/07/19	233365	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	4,252.45
10/07/19	233445	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	3,217.95
10/07/19	233406	General	Deeds and Records	Miscellaneous Svc Charges	119.25
10/07/19	233375	Intergovern Human Svces Fund	Local-State Energy Assist	Miscellaneous Svc Charges	1,240.00
10/07/19	233330	Community Health Centers SubFd	Clinical Financial Services	Miscellaneous Svc Charges	1,905.00
10/07/19	233386	SR SubFund Public Safety	K9 Operations/Replacement	Private Donations	165.00
10/07/19	B100233400	General Road	Right Of Way Services	Real Property Services	2,266.90
10/08/19	233397	County Clerk Records Fund	County Clerk	Other Assessment	135.50
10/08/19	233485	County Clerk Records Fund	County Clerk	Other Assessment	370.00
10/08/19	233420	General	Property & Tax Management	Tax Penalties	520.00
10/08/19	233299	Animal Services - LCAS	Animal Services - LCAS	Lane County Licenses	3,705.00
10/08/19	233340	Animal Services - LCAS	Animal Services - LCAS	Lane County Licenses	2,432.00
10/08/19	233430	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	333.00
10/08/19	233435	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
10/08/19	233417	Land Management Fund	Building	Structural	1,270.61
10/08/19	233417	Land Management Fund	Building	Mechanical Permit	770.65
10/08/19	233417	Land Management Fund	Building	Plumbing Permits	1,097.00
10/08/19	233417	Land Management Fund	Electrical	Electrical Permit	1,977.80
10/08/19	233417	Land Management Fund	Planning	Zoning Permits	320.00
10/08/19	233425	General	Police Records	Concealed Weapon Permit	1,160.00
10/08/19	233469	General	Police Records	Concealed Weapon Permit	265.00
10/08/19	233417	Land Management Fund	Building	State Construction Surtax Coll	531.14
10/08/19	233417	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/08/19	233340	Parks and Open Spaces	Parks Operations	Local Fines	6,604.00
10/08/19	233420	General	Property & Tax Management	Foreclosure Penalty	220.55
10/08/19	233420	General	Property & Tax Management	Late Filing Penalties	200.00
10/08/19	233417	Land Management Fund	Planning	Miscellaneous Sales	463.72
10/08/19	233340	Parks and Open Spaces	Parks Operations	Season Passes	1,780.00
10/08/19	233339	Parks and Open Spaces	Parks Operations	Admissions	300.00
10/08/19	233339	Parks and Open Spaces	Parks Operations	Admissions	492.00
10/08/19	233340	Parks and Open Spaces	Parks Operations	Admissions	1,207.00
10/08/19	233340	Parks and Open Spaces	Parks Operations	Moorage	1,074.40
10/08/19	233340	Parks and Open Spaces	Parks Operations	Moorage	418.60
10/08/19	233340	Parks and Open Spaces	Parks Operations	Picnic Reservations	1,080.00
10/08/19	233340	Parks and Open Spaces	Parks Operations	Picnic Reservations	1,095.00
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camp Lane Reservations	6,195.35
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camping	577.00
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camping	23,430.50
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camping	4,876.00
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camping	19,760.00
10/08/19	233340	Parks and Open Spaces	Campground Operations	Camping	23,403.00
10/08/19	233340	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	800.00
10/08/19	PWCR3405	General Road	Road Fund General Expense	Rent - Other Properties	3,710.00
10/08/19	233424	Youth Services SubFund	Admin Youth Services	Rent - Other Properties	2,000.00
10/08/19	233424	Youth Services SubFund	Admin Youth Services	Rent - Other Properties	204.69
10/08/19	233425	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	876.00
10/08/19	233475	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	765.30
10/08/19	233475	Health & Human Services	Methodone Treatment	DMAP Open Card	2,295.90
10/08/19	233475	Health & Human Services	Methodone Treatment	DMAP Open Card	506.44
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	DMAP Open Card	909.20
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicaid Wrap	620,342.09
10/08/19	233530	Health & Human Services	DD Client Support	Mental Health Division	167.58
10/08/19	233530	Health & Human Services	DD Client Support	Mental Health Division	326.95
10/08/19	233417	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,261.00
10/08/19	233430	Health & Human Services	Environmental Health Services	Food Handlers Fees	510.00
10/08/19	233465	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,314.00
10/08/19	233409	Community Health Centers SubFd	Community Health Centers	Clinic Fees	181.00
10/08/19	233422	Community Health Centers SubFd	Community Health Centers	Clinic Fees	231.00
10/08/19	233411	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/08/19	233411	Health & Human Services	Vital Records	Death Certificate Fees	350.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/08/19	234149	Youth Services SubFund	Restorative Services	Parent Education	180.00
10/08/19	233464	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	500.00
10/08/19	233464	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	380.00
10/08/19	233425	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	510.00
10/08/19	233469	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	813.00
10/08/19	233425	General	Police Records	Fingerprinting Fees	155.00
10/08/19	233425	General	Police Records	Vehicle Impound Fees	120.00
10/08/19	233425	General	Civil Section	Civil Process	4,046.71
10/08/19	233397	General	Deeds and Records	Recording Fees	910.00
10/08/19	233485	General	Deeds and Records	Recording Fees	7,365.00
10/08/19	233397	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	636.50
10/08/19	233485	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,757.50
10/08/19	233455	General	Deeds and Records	Marriage Ceremonies	117.00
10/08/19	233417	Land Management Fund	Planning	Zoning Certification Fee	1,050.00
10/08/19	233430	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/08/19	233417	Land Management Fund	LMD Technology Projects	Technology Assessment	271.61
10/08/19	233417	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	2,037.12
10/08/19	233417	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,651.77
10/08/19	233417	Land Management Fund	Electrical	Plan Check Fees	4,653.94
10/08/19	B100233450	General Road	Sign Shop	Striping	14,772.39
10/08/19	B100233450	General Road	Sign Shop	Striping	4,109.15
10/08/19	B100233450	General Road	Sign Shop	Striping	13,218.40
10/08/19	B100233450	General Road	Sign Shop	Striping	3,364.55
10/08/19	B100233450	General Road	Sign Shop	Striping	29,251.97
10/08/19	B100233450	General Road	Sign Shop	Striping	3,664.08
10/08/19	233475	Health & Human Services	Behavioral Health Svcs	Medicare	3,414.01
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	6,124.20
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	2,044.76
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	5,411.41
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	5,363.93
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	3,510.01
10/08/19	233475	Community Health Centers SubFd	Community Health Centers	Medicare	254.86
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	500.00
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	200.34
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	529.20
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	102.60
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	195.47
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	559.34
10/08/19	233418	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	120.60
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	167.57
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	875.77
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	462.52
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	174.95
10/08/19	233418	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	157.50
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	311.82
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	204.09
10/08/19	233418	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	144.90
10/08/19	B100233450	Animal Services - LCAS	Animal Services - LCAS	Miscellaneous Fees/Reimburse	206.54
10/08/19	233397	General	Deeds and Records	Miscellaneous Svc Charges	8,166.50
10/08/19	233469	General	Police Records	Report Fees	123.00
10/08/19	233425	Corrections Commissary	Corrections	Commissary & Vending Sales	1,481.63
10/09/19	233499	County Clerk Records Fund	County Clerk	Other Assessment	267.50
10/09/19	233446	General	Deeds and Records	Marriage	131.82
10/09/19	233470	Land Management Fund	Building	Structural	4,817.92
10/09/19	233470	Land Management Fund	Building	Mechanical Permit	2,242.29
10/09/19	233470	Land Management Fund	Building	Plumbing Permits	1,550.75
10/09/19	233470	Land Management Fund	Electrical	Electrical Permit	1,808.40
10/09/19	233470	Land Management Fund	Building	Mobile Home Permits	467.00
10/09/19	233470	Land Management Fund	Planning	Zoning Permits	3,870.00
10/09/19	233467	General	Police Records	Concealed Weapon Permit	795.00
10/09/19	233513	General	Police Records	Concealed Weapon Permit	470.00
10/09/19	233513	General	Police Records	Concealed Weapon Permit	250.00
10/09/19	233470	Land Management Fund	Building	State Construction Surtax Coll	1,198.19
10/09/19	233470	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	700.00
10/09/19	233474	SR SubFund General Exp	Court Facilities Security	State Ct Facility & Security	1,835.18
10/09/19	233474	General	General County Expense	Criminal Fine & Assessment	2,893.77
10/09/19	233467	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	165.00
10/09/19	233467	General	Civil Section	Child Support Enforcement	225.00
10/09/19	B100233486	General Road	Design Services	ODOT	2,040.17
10/09/19	B100233486	General Road	Engineering Administration	ODOT	174.15
10/09/19	B100233486	General Road	Transportation Planning	ODOT	1,259.31
10/09/19	B100233486	General Road	Transportation Planning	ODOT	1,375.86
10/09/19	B100233486	General Road	Traffic Engineering	ODOT	479.40
10/09/19	233531	Health & Human Services	DD Client Support	Mental Health Division	221.25
10/09/19	233531	Health & Human Services	DD Client Support	Mental Health Division	129.95
10/09/19	233458	Community Health Centers SubFd	Community Health Centers	Coordinated Care Org-CCO	140,317.00
10/09/19	233467	General	County Law Enforcement	Accident Prevention	1,490.74
10/09/19	233470	Land Management Fund	Subsurface Sanitation	Site Inspections	3,600.00
10/09/19	233470	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,314.00
10/09/19	233500	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,948.00
10/09/19	233447	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
10/09/19	233456	Community Health Centers SubFd	Community Health Centers	Clinic Fees	170.00
10/09/19	233459	Community Health Centers SubFd	Community Health Centers	Clinic Fees	136.00
10/09/19	233461	Community Health Centers SubFd	Community Health Centers	Clinic Fees	546.00
10/09/19	233449	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/09/19	233463	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,445.00
10/09/19	233501	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	930.00
10/09/19	233501	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	120.00
10/09/19	233467	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	200.00
10/09/19	233467	General	Police Records	Fingerprinting Fees	145.00
10/09/19	233467	General	Civil Section	Civil Process	1,276.91
10/09/19	233513	General	Civil Section	Civil Process	170.00
10/09/19	233446	General	Deeds and Records	Recording Fees	335.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/09/19	233490	General	Deeds and Records	Recording Fees	234.00
10/09/19	233499	General	Deeds and Records	Recording Fees	6,240.00
10/09/19	233446	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	313.50
10/09/19	233499	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,263.50
10/09/19	233446	General	Deeds and Records	Marriage Ceremonies	234.00
10/09/19	233470	Land Management Fund	Planning	Zoning Certification Fee	700.00
10/09/19	233470	Land Management Fund	LMD Technology Projects	Technology Assessment	356.77
10/09/19	233470	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	3,220.64
10/09/19	233470	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	2,807.87
10/09/19	233470	Land Management Fund	Land Management Administration	Rural Addressing Fees	265.00
10/09/19	233470	Land Management Fund	Building	Plan Check Fees	1,800.50
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	1,032.77
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	749.66
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	272.96
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	696.36
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	2,139.71
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	4,310.64
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	10,289.67
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	344.03
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	165.00
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	691.06
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	1,099.75
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	1,791.89
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	7,257.46
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	7,066.91
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	2,030.31
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	474.48
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	1,525.41
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	300.00
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	797.90
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	636.00
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	788.89
10/09/19	BI00233486	General Road	Materials Testing	Materials Testing	594.04
10/09/19	BI00233601	General Road	Materials Testing	Materials Testing	881.33
10/09/19	BI00233601	General Road	Materials Testing	Materials Testing	925.31
10/09/19	BI00233633	General Road	Materials Testing	Materials Testing	6,253.65
10/09/19	BI00233703	General Road	Materials Testing	Materials Testing	1,159.97
10/09/19	BI00233486	General Road	Sign Shop	Signage & Graphics	1,015.22
10/09/19	233470	Land Management Fund	Land Management Administration	Cnst Excise Tax Admin Fee	188.70
10/09/19	233905	Health & Human Services	Behavioral Health Svcs	Medicare	1,950.77
10/09/19	233457	Community Health Centers SubFd	Community Health Centers	Medicare	615.29
10/09/19	233510	Community Health Centers SubFd	Community Health Centers	Medicare	269.58
10/09/19	233905	Community Health Centers SubFd	Community Health Centers	Medicare	4,083.52
10/09/19	233909	Community Health Centers SubFd	Community Health Centers	Medicare	118.76
10/09/19	233457	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	122.76
10/09/19	233461	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	158.00
10/09/19	233461	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	375.00
10/09/19	233461	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	351.00
10/09/19	233446	General	Deeds and Records	Miscellaneous Svc Charges	148.64
10/09/19	233458	Community Health Centers SubFd	Community Health Centers	Special Projects	13,836.58
10/09/19	BI00233486	General Road	Right Of Way Services	Real Property Services	3,480.84
10/09/19	BI00233486	General Road	Right Of Way Services	Real Property Services	16,115.54
10/10/19	233481	County Clerk Records Fund	County Clerk	Other Assessment	309.50
10/10/19	233547	County Clerk Records Fund	County Clerk	Other Assessment	308.00
10/10/19	233481	General	Deeds and Records	Marriage	110.00
10/10/19	233512	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
10/10/19	233511	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	610.00
10/10/19	233511	Health & Human Services	Environmental Health Services	Restaurant Licenses	294.00
10/10/19	233506	Land Management Fund	Building	Structural	3,271.00
10/10/19	233506	Land Management Fund	Building	Mechanical Permit	1,157.00
10/10/19	233506	Land Management Fund	Building	Plumbing Permits	1,057.00
10/10/19	233506	Land Management Fund	Electrical	Electrical Permit	1,260.80
10/10/19	233506	Land Management Fund	Planning	Zoning Permits	110.00
10/10/19	233509	General	Police Records	Concealed Weapon Permit	440.00
10/10/19	233506	Land Management Fund	Building	State Construction Surtax Coll	800.67
10/10/19	233494	General	Property & Tax Management	Late Filing Penalties	252.88
10/10/19	233509	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	242.00
10/10/19	233553	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	640.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Solutions Grant	Housing & Comm Development	2,562.00
10/10/19	233553	Intergovern Human Svces Fund	Home Tenant Based Assistance	Housing & Comm Development	2,566.00
10/10/19	233553	Intergovern Human Svces Fund	Home Tenant Based Assistance	Housing & Comm Development	16,864.05
10/10/19	233553	Intergovern Human Svces Fund	Community Svc Block Grant	Community Services Block Grant	6,258.00
10/10/19	233553	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	1,378.00
10/10/19	233553	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	320.00
10/10/19	233553	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	11,340.00
10/10/19	233553	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	4,496.00
10/10/19	233553	Intergovern Human Svces Fund	Snap 50/50	Homeless Shelters	7,516.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	1,742.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	16,739.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	697.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	6,505.00
10/10/19	233553	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	2,871.00
10/10/19	233506	Land Management Fund	Subsurface Sanitation	Site Inspections	720.00
10/10/19	233511	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
10/10/19	233546	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,904.00
10/10/19	233493	Community Health Centers SubFd	Community Health Centers	Clinic Fees	130.00
10/10/19	233483	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/10/19	233495	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,369.15
10/10/19	233483	Health & Human Services	Vital Records	Death Certificate Fees	200.00
10/10/19	233498	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,305.00
10/10/19	233659	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	400.00
10/10/19	233659	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	220.00
10/10/19	233509	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	555.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/10/19	233509	General	Civil Section	Civil Process	1,215.95
10/10/19	233481	General	Deeds and Records	Recording Fees	1,915.00
10/10/19	233547	General	Deeds and Records	Recording Fees	6,505.00
10/10/19	233481	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,463.00
10/10/19	233547	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,434.50
10/10/19	233481	General	Deeds and Records	Marriage Ceremonies	117.00
10/10/19	233541	General	Deeds and Records	Marriage Ceremonies	117.00
10/10/19	233506	Land Management Fund	Planning	Zoning Certification Fee	350.00
10/10/19	233506	Land Management Fund	LMD Technology Projects	Technology Assessment	182.17
10/10/19	233506	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,406.15
10/10/19	233506	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,218.64
10/10/19	233506	Land Management Fund	Building	Plan Check Fees	1,212.16
10/10/19	233506	Land Management Fund	Electrical	Plan Check Fees	234.70
10/10/19	233506	General Road	Land&SubDivisions Surveys	Land Survey Fees	1,600.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	253.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	450.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	3,996.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	225.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	906.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	450.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	425.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	1,306.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	3,171.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	750.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	200.00
10/10/19	B100233534	General Road	Materials Testing	Materials Testing	825.00
10/10/19	B100233602	General Road	Materials Testing	Materials Testing	453.00
10/10/19	B100233602	General Road	Materials Testing	Materials Testing	150.00
10/10/19	B100233634	General Road	Materials Testing	Materials Testing	2,118.00
10/10/19	B100233704	General Road	Materials Testing	Materials Testing	553.00
10/10/19	233506	Land Management Fund	Land Management Administration	Cnst Excise Tax Admin Fee	129.83
10/10/19	233555	Health & Human Services	Behavioral Health Svcs	Medicare	807.84
10/10/19	233555	Community Health Centers SubFd	Community Health Centers	Medicare	489.13
10/10/19	233555	Community Health Centers SubFd	Community Health Centers	Medicare	371.58
10/10/19	233555	Community Health Centers SubFd	Community Health Centers	Medicare	266.11
10/10/19	233947	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	46,822.63
10/10/19	233947	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	7,423.62
10/10/19	233947	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	83,931.38
10/10/19	233491	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.00
10/10/19	233555	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	279.18
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	168.75
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	134.60
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,052.08
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	140.00
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/10/19	233491	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	115.35
10/10/19	233555	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	871.78
10/10/19	233555	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	177.00
10/10/19	233506	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	404.00
10/10/19	233481	General	Deeds and Records	Miscellaneous Svc Charges	124.75
10/10/19	233502	Health & Human Services	Prevention Coordination	Special Projects	39,529.95
10/11/19	OVPSFG1011	General	Taxes and General	Prior Years Property Taxes	124.56
10/11/19	TDSEG1011	General	Taxes and General	Prior Years Property Taxes	89,422.02
10/11/19	TDSEG1011	General	Taxes and General	Prior Years Property Taxes	1,057.18
10/11/19	TDSEG1011	Extension Services Levy	4H OSU Extension Svc Levy	Prior Years Property Taxes	779.89
10/11/19	TDSEG1011	Local Option Tax Levy	Levy Taxes & Reserves	Prior Years Property Taxes	28,694.03
10/11/19	TDSEG1011	Local Option Tax Levy	LOCAL OPTION Secure Progm	Prior Years Property Taxes	5,025.05
10/11/19	TDSEG1011	General	Taxes and General	In Lieu Of Taxes	11,681.15
10/11/19	TDSEG1011	Extension Services Levy	4H OSU Extension Svc Levy	In Lieu Of Taxes	141.04
10/11/19	TDSEG1011	Local Option Tax Levy	Levy Taxes & Reserves	In Lieu Of Taxes	4,088.49
10/11/19	TDSEG1011	Local Option Tax Levy	LOCAL OPTION Secure Progm	In Lieu Of Taxes	751.91
10/11/19	233575	County Clerk Records Fund	County Clerk	Other Assessment	278.50
10/11/19	233545	General	Property & Tax Management	Tax Penalties	155.00
10/11/19	TDSEG1011	General	Property & Tax Management	Tax Penalties	680.28
10/11/19	233572	General	Deeds and Records	Marriage	200.00
10/11/19	233550	Land Management Fund	Building	Structural	6,785.64
10/11/19	233550	Land Management Fund	Building	Mechanical Permit	1,781.86
10/11/19	233550	Land Management Fund	Building	Plumbing Permits	1,766.00
10/11/19	233550	Land Management Fund	Electrical	Electrical Permit	1,044.00
10/11/19	233550	Land Management Fund	Planning	Zoning Permits	280.00
10/11/19	233554	General	Police Records	Concealed Weapon Permit	975.00
10/11/19	233584	General	Police Records	Concealed Weapon Permit	130.00
10/11/19	233550	Land Management Fund	Building	State Construction Surtax Coll	1,365.30
10/11/19	233550	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/11/19	233545	General	Property & Tax Management	Foreclosure Penalty	246.21
10/11/19	PWCR3406	SR SubFund Public Works	Tax Foreclosed Property Sales	Land Sales	214.00
10/11/19	233545	General	Property & Tax Management	Miscellaneous Sales	215.00
10/11/19	PWCR3406	Lane Events Center	Convention & Event Ops	Concessions	10,000.00
10/11/19	233554	General	Civil Section	Child Support Enforcement	138.00
10/11/19	233589	Health & Human Services	DD Client Support	Mental Health Division	475.00
10/11/19	234241	Health & Human Services	Med Subcontracts	Mental Health Division	2,313.00
10/11/19	234241	Health & Human Services	Med Subcontracts	Mental Health Division	619.00
10/11/19	233797	General	Jail Security	Community Corrections	916,804.25
10/11/19	233797	General	Community Service	Community Corrections	11,250.00
10/11/19	233797	SR SubFund Public Safety	Sheriff's Work Crew	Community Corrections	56,250.00
10/11/19	233797	SR SubFund Public Safety	Residential Reentry Ctr	Community Corrections	129,632.50
10/11/19	233797	SR SubFund County Admin	CC Supervision Services	Community Corrections	1,705,193.89
10/11/19	233797	SR SubFund County Admin	CCA Subcontracts	Community Corrections	374,731.98
10/11/19	233797	SR SubFund County Admin	Enhanced Operations Pgm	Community Corrections	40,754.00
10/11/19	233797	SR SubFund County Admin	CCA Subcontracts	Release Subsidy Funds	9,853.62
10/11/19	233550	Land Management Fund	Subsurface Sanitation	Site Inspections	2,060.00



Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/11/19	233550	Land Management Fund	Subsurface Sanitation	Waste System Inspections	991.00
10/11/19	233590	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,616.00
10/11/19	233543	Community Health Centers SubFd	Community Health Centers	Clinic Fees	220.15
10/11/19	233544	Community Health Centers SubFd	Community Health Centers	Clinic Fees	610.87
10/11/19	233540	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
10/11/19	233540	Health & Human Services	Vital Records	Death Certificate Fees	150.00
10/11/19	233540	Health & Human Services	Vital Records	Death Certificate Fees	2,325.00
10/11/19	234154	Youth Services SubFund	Restorative Services	Parent Education	120.00
10/11/19	233658	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	195.00
10/11/19	233554	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	200.00
10/11/19	233584	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	342.00
10/11/19	233554	General	Police Records	Fingerprinting Fees	115.00
10/11/19	233554	General	Civil Section	Civil Process	350.00
10/11/19	233529	General	Deeds and Records	Recording Fees	315.00
10/11/19	233572	General	Deeds and Records	Recording Fees	115.00
10/11/19	233575	General	Deeds and Records	Recording Fees	4,160.00
10/11/19	233529	Public Land Corner Prservation	Corners Preservation	Public Land Corner Prservatn	218.50
10/11/19	233575	Public Land Corner Prservation	Corners Preservation	Public Land Corner Prservatn	1,301.50
10/11/19	233529	General	Deeds and Records	Marriage Ceremonies	117.00
10/11/19	233572	General	Deeds and Records	Marriage Ceremonies	234.00
10/11/19	233550	Land Management Fund	Planning	Zoning Certification Fee	1,100.00
10/11/19	233550	Land Management Fund	LMD Technology Projects	Technology Assessment	361.79
10/11/19	233550	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	2,694.58
10/11/19	233550	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	2,335.30
10/11/19	233550	Land Management Fund	Building	Plan Check Fees	2,555.07
10/11/19	233550	General Road	Land&SubDivisions Surveys	Land Survey Fees	1,550.00
10/11/19	233550	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	600.00
10/11/19	233583	Community Health Centers SubFd	Community Health Centers	Medicare	388.08
10/11/19	233583	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	183.76
10/11/19	233538	Health & Human Services	Methodone Treatment	Other Third Party Fees	136.00
10/11/19	233537	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,879.97
10/11/19	233538	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,187.96
10/11/19	233583	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	108.50
10/11/19	PWCR3406	Lane Events Center	Convention & Event Ops	Electrical Revenue	200.00
10/11/19	PWCR3406	Lane Events Center	Convention & Event Ops	Miscellaneous Fees/Reimburse	17,348.00
10/11/19	233572	General	Deeds and Records	Miscellaneous Svc Charges	101.75
10/11/19	233552	LaneCare	LaneCare Administration	Special Projects	500.00
10/11/19	233584	General	Police Records	Report Fees	190.00
10/11/19	233582	SR SubFund Public Safety	Residential Reentry Ctr	Refunds & Reimbursements	5,452.14
10/14/19	BI00233603	General Road	Road Fund General Expense	Rent - Other Properties	150.00
10/14/19	233814	Health & Human Services	DD Client Support	Mental Health Division	403.00
10/14/19	BI00233603	Lane Events Center	Sports Center	Sports-Recreation Revenue	3,480.00
10/14/19	BI00233603	Lane Events Center	Ice Arena	Miscellaneous Svc Charges	3,810.31
10/15/19	233592	General	General County Expense	Transient Room Tax	278.00
10/15/19	233595	Parks and Open Spaces	Parks Operations	Transient Room Tax	42,927.06
10/15/19	233596	Parks and Open Spaces	Parks Operations	Transient Room Tax	19,306.67
10/15/19	233592	SR SubFund General Exp	Visitor Services	Transient Room Tax	292,733.41
10/15/19	233592	SR SubFund General Exp	Rural Tourism	Transient Room Tax	41,819.06
10/15/19	233592	SR SubFund General Exp	Museum	Transient Room Tax	41,819.06
10/15/19	233592	SR SubFund General Exp	Special Projects	Transient Room Tax	41,819.06
10/15/19	233592	SR SubFund General Exp	Tourism Capital	Transient Room Tax	369,064.97
10/15/19	233594	Lane Events Ctr Dbt Svc Fd	Debt Service	Transient Room Tax	12,000.00
10/15/19	233594	Lane Events Ctr Dbt Svc Fd	FF&CO Refunding Bond 2011	Transient Room Tax	61,000.00
10/15/19	233593	Lane Events Ctr - Capital	Capital	Transient Room Tax	248,666.06
10/15/19	233647	County Clerk Records Fund	County Clerk	Other Assessment	557.50
10/15/19	233562	General	Deeds and Records	Marriage	165.00
10/15/19	233618	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	388.00
10/15/19	233619	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
10/15/19	233618	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
10/15/19	233587	Land Management Fund	Building	Structural	749.02
10/15/19	233615	Land Management Fund	Building	Structural	2,722.28
10/15/19	233587	Land Management Fund	Building	Mechanical Permit	932.00
10/15/19	233615	Land Management Fund	Building	Mechanical Permit	830.95
10/15/19	233615	Land Management Fund	Building	Plumbing Permits	782.00
10/15/19	233587	Land Management Fund	Electrical	Electrical Permit	2,123.00
10/15/19	233615	Land Management Fund	Electrical	Electrical Permit	1,033.60
10/15/19	233587	Land Management Fund	Planning	Zoning Permits	370.00
10/15/19	233615	Land Management Fund	Planning	Zoning Permits	920.00
10/15/19	233578	General	Police Records	Concealed Weapon Permit	900.00
10/15/19	233612	General	Police Records	Concealed Weapon Permit	800.00
10/15/19	233653	General	Police Records	Concealed Weapon Permit	280.00
10/15/19	233653	General	Police Records	Concealed Weapon Permit	290.00
10/15/19	233653	General	Police Records	Concealed Weapon Permit	240.00
10/15/19	233587	Land Management Fund	Building	State Construction Surtax Coll	456.49
10/15/19	233615	Land Management Fund	Building	State Construction Surtax Coll	599.89
10/15/19	233615	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/15/19	233615	Land Management Fund	Planning	Miscellaneous Sales	427.76
10/15/19	233580	Health & Human Services	Behavioral Health Svcs	Parking	11,350.00
10/15/19	233580	Youth Services SubFund	MLK Jr Education Center	Parking	6,485.00
10/15/19	BI00233817	Lane Events Center	Convention & Event Ops	Equipment Rental	557.80
10/15/19	BI00233817	Lane Events Center	Convention & Event Ops	Convention Center Rental	2,340.00
10/15/19	233612	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	1,354.00
10/15/19	233663	Health & Human Services	DD Client Support	Mental Health Division	675.00
10/15/19	233663	Health & Human Services	DD Client Support	Mental Health Division	450.00
10/15/19	233665	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
10/15/19	233665	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
10/15/19	233665	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
10/15/19	233665	Health & Human Services	Methodone Treatment	Mental Health Division	7,060.10
10/15/19	233665	Health & Human Services	A&D Subcontracts	Mental Health Division	13,704.92
10/15/19	233665	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
10/15/19	233665	Health & Human Services	Behavioral Health Svcs	Mental Health Division	64,242.39
10/15/19	233665	Health & Human Services	Behavioral Health Svcs	Mental Health Division	21,221.51
10/15/19	233665	Health & Human Services	Med Subcontracts	Mental Health Division	139,353.47

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/15/19	233665	Health & Human Services	Med Subcontracts	Mental Health Division	236,955.28
10/15/19	233665	LaneCare	LaneCare Administration	Mental Health Division	30,390.37
10/15/19	233668	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
10/15/19	233801	SR SubFund County Admin	CC Supervision Services	Miscellaneous State Revenue	1,777.44
10/15/19	233666	LaneCare	Choice Model	Miscellaneous State Revenue	79,987.15
10/15/19	233896	General	U of O Contract	Community Law Enforcement	2,663.84
10/15/19	233615	Land Management Fund	Subsurface Sanitation	Site Inspections	1,440.00
10/15/19	233615	Land Management Fund	Subsurface Sanitation	Waste System Inspections	402.00
10/15/19	233613	Health & Human Services	Environmental Health Services	Food Handlers Fees	6,127.00
10/15/19	233618	Health & Human Services	Environmental Health Services	Food Handlers Fees	130.00
10/15/19	233650	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,944.00
10/15/19	233570	Community Health Centers SubFd	Community Health Centers	Clinic Fees	108.53
10/15/19	233605	Community Health Centers SubFd	Community Health Centers	Clinic Fees	177.00
10/15/19	233606	Community Health Centers SubFd	Community Health Centers	Clinic Fees	204.20
10/15/19	233611	Community Health Centers SubFd	Community Health Centers	Clinic Fees	599.65
10/15/19	233621	Community Health Centers SubFd	Community Health Centers	Clinic Fees	105.00
10/15/19	233565	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/15/19	233608	Health & Human Services	Vital Records	Birth Certificate Fees	528.00
10/15/19	233565	Health & Human Services	Vital Records	Death Certificate Fees	875.00
10/15/19	234205	Health & Human Services	Communicable Disease Services	Influenza Immunization	110.00
10/15/19	233599	Health & Human Services	Communicable Disease Services	Immunization Fees	131.76
10/15/19	234160	Youth Services SubFund	Restorative Services	Parent Education	240.00
10/15/19	233616	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,815.00
10/15/19	233721	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	120.00
10/15/19	233612	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	222.00
10/15/19	233653	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	700.00
10/15/19	233612	General	Police Records	Vehicle Impound Fees	240.00
10/15/19	233578	General	Civil Section	Civil Process	1,258.63
10/15/19	233612	General	Civil Section	Civil Process	165.00
10/15/19	233562	General	Deeds and Records	Recording Fees	620.00
10/15/19	233597	General	Deeds and Records	Recording Fees	125.00
10/15/19	233647	General	Deeds and Records	Recording Fees	13,125.00
10/15/19	233562	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	456.00
10/15/19	233647	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	2,584.00
10/15/19	233562	General	Deeds and Records	Marriage Ceremonies	234.00
10/15/19	233646	General	Deeds and Records	Marriage Ceremonies	117.00
10/15/19	233647	General	Deeds and Records	State Processing Fee	140.50
10/15/19	233615	Land Management Fund	Planning	Zoning Certification Fee	1,750.00
10/15/19	233587	Land Management Fund	LMD Technology Projects	Technology Assessment	116.19
10/15/19	233615	Land Management Fund	LMD Technology Projects	Technology Assessment	250.15
10/15/19	233587	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	871.39
10/15/19	233615	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,980.18
10/15/19	233587	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	755.20
10/15/19	233615	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,398.23
10/15/19	233587	Land Management Fund	Planning	Subdivision Fees	1,590.00
10/15/19	233587	Land Management Fund	Building	Plan Check Fees	131.22
10/15/19	233615	Land Management Fund	Building	Plan Check Fees	2,944.65
10/15/19	233587	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	750.00
10/15/19	233660	Community Health Centers SubFd	Community Health Centers	Medicare	221.78
10/15/19	233660	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.31
10/15/19	233660	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	222.00
10/15/19	233660	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,714.77
10/15/19	233660	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	275.18
10/15/19	233660	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	128.80
10/15/19	B100233817	Lane Events Center	Convention & Event Ops	Electrical Revenue	150.00
10/15/19	233562	General	Deeds and Records	Miscellaneous Svc Charges	136.50
10/15/19	233653	General	Community Service	Miscellaneous Svc Charges	125.00
10/15/19	233580	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
10/15/19	233612	Corrections Commissary	Corrections	Commissary & Vending Sales	1,543.93
10/15/19	233612	General	Administration	Refunds & Reimbursements	143.00
10/15/19	233587	Land Management Fund	Land Management Administration	Cash Over & Under	308.00
10/16/19	233629	County Clerk Records Fund	County Clerk	Other Assessment	136.00
10/16/19	233679	County Clerk Records Fund	County Clerk	Other Assessment	562.50
10/16/19	233644	Land Management Fund	Building	Structural	3,831.56
10/16/19	233644	Land Management Fund	Building	Mechanical Permit	1,363.95
10/16/19	233644	Land Management Fund	Building	Plumbing Permits	657.15
10/16/19	233644	Land Management Fund	Electrical	Electrical Permit	705.20
10/16/19	233652	General	Police Records	Concealed Weapon Permit	630.00
10/16/19	233644	Land Management Fund	Building	State Construction Surtax Coll	819.24
10/16/19	233656	General	Property & Tax Management	Miscellaneous Sales	121.00
10/16/19	233644	Land Management Fund	Planning	Miscellaneous Sales	516.67
10/16/19	233648	Lane Events Center	County Fair	Fair Entry Fees	980.00
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Equipment Rental	415.70
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Equipment Rental	225.20
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Convention Center Rental	8,000.00
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Auditorium Rental	2,950.00
10/16/19	233652	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	380.00
10/16/19	233861	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,040.80
10/16/19	233861	Health & Human Services	Methodone Treatment	DMAP Open Card	41,656.30
10/16/19	233861	Community Health Centers SubFd	Community Health Centers	DMAP Open Card	510.20
10/16/19	233861	Community Health Centers SubFd	Community Health Centers	Medicaid Wrap	43,041.41
10/16/19	233861	Health & Human Services	MCH-Babies First	Title XIX Babies First	355.00
10/16/19	233686	Health & Human Services	DD Client Support	Mental Health Division	359.40
10/16/19	234052	Youth Services SubFund	Phoenix	Title XIX	13,602.45
10/16/19	234052	Local Option Tax Levy	LOCAL OPTION Secure Progm	Title XIX	13,602.45
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Coordinated Care Org-CCO	99,735.00
10/16/19	233652	SR SubFund Public Safety	Sheriff's Work Crew	Eugene	19,000.00
10/16/19	233651	Youth Services SubFund	MLK Jr Education Center	Community Contracts	1,836.00
10/16/19	233644	Land Management Fund	Subsurface Sanitation	Waste System Inspections	1,244.00
10/16/19	233688	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,892.00
10/16/19	233630	Health & Human Services	Communicable Disease Services	Clinic Fees	275.00
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Clinic Fees	225.00
10/16/19	233645	Community Health Centers SubFd	Community Health Centers	Clinic Fees	339.68

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/16/19	233655	Community Health Centers SubFd	Community Health Centers	Clinic Fees	109.00
10/16/19	233632	Health & Human Services	Vital Records	Birth Certificate Fees	170.00
10/16/19	233649	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	982.00
10/16/19	233632	Health & Human Services	Vital Records	Death Certificate Fees	13,120.00
10/16/19	234164	Youth Services SubFund	Restorative Services	Parent Education	180.00
10/16/19	233725	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	970.00
10/16/19	233652	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	2,438.00
10/16/19	233652	General	Civil Section	Civil Process	395.40
10/16/19	233629	General	Deeds and Records	Recording Fees	875.00
10/16/19	233678	General	Deeds and Records	Recording Fees	140.00
10/16/19	233679	General	Deeds and Records	Recording Fees	11,405.00
10/16/19	233629	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	636.50
10/16/19	233679	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	2,650.50
10/16/19	233679	General	Deeds and Records	State Processing Fee	141.00
10/16/19	233644	Land Management Fund	Planning	Zoning Certification Fee	780.00
10/16/19	233644	Land Management Fund	LMD Technology Projects	Technology Assessment	235.54
10/16/19	233644	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	2,029.05
10/16/19	233644	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,591.84
10/16/19	233644	Land Management Fund	Planning	Subdivision Fees	1,590.00
10/16/19	233644	Land Management Fund	Building	Plan Check Fees	909.66
10/16/19	233644	General Road	Land&SubDivisions Surveys	Land Survey Fees	200.00
10/16/19	233644	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	1,250.00
10/16/19	233689	Health & Human Services	Behavioral Health Svcs	Medicare	610.55
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Medicare	2,104.65
10/16/19	233689	Community Health Centers SubFd	Community Health Centers	Medicare	3,292.51
10/16/19	233689	Community Health Centers SubFd	Community Health Centers	Medicare	2,461.82
10/16/19	233689	Community Health Centers SubFd	Community Health Centers	Medicare	521.59
10/16/19	233689	Community Health Centers SubFd	Community Health Centers	Medicare	266.73
10/16/19	233643	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	475.69
10/16/19	233643	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	395.09
10/16/19	233643	Health & Human Services	Methadone Treatment	Other Third Party Fees	500.80
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,035.91
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	745.43
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	360.00
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,541.13
10/16/19	233643	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	140.90
10/16/19	233645	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	110.40
10/16/19	233645	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	259.65
10/16/19	233645	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	113.93
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Electrical Revenue	975.00
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Electrical Revenue	2,027.50
10/16/19	233685	General	Community Service	Miscellaneous Svc Charges	125.00
10/16/19	233652	SR SubFund Public Safety	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
10/16/19	B100233818	Lane Events Center	Convention & Event Ops	Miscellaneous Svc Charges	225.00
10/16/19	233651	Health & Human Services	Prevention Coordination	Special Projects	350.00
10/16/19	233689	Community Health Centers SubFd	Community Health Centers	Special Projects	74,205.51
10/16/19	233652	Corrections Commissary	Corrections	Telephone Calls	2,100.05
10/17/19	233664	County Clerk Records Fund	County Clerk	Other Assessment	371.50
10/17/19	233717	County Clerk Records Fund	County Clerk	Other Assessment	416.50
10/17/19	233692	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
10/17/19	233692	Health & Human Services	Environmental Health Services	Restaurant Licenses	268.00
10/17/19	233675	Land Management Fund	Building	Structural	946.41
10/17/19	233675	Land Management Fund	Building	Mechanical Permit	107.00
10/17/19	233675	Land Management Fund	Electrical	Electrical Permit	874.60
10/17/19	233675	Land Management Fund	Planning	Zoning Permits	8,591.00
10/17/19	233684	General	Police Records	Concealed Weapon Permit	585.00
10/17/19	233722	General	Police Records	Concealed Weapon Permit	360.00
10/17/19	233675	Land Management Fund	Building	State Construction Surtax Coll	198.52
10/17/19	233675	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/17/19	B100234116	Lane Events Center	Convention & Event Ops	Equipment Rental	1,143.00
10/17/19	B100234116	Lane Events Center	Convention & Event Ops	Wheeler Pavillion Rental	2,280.00
10/17/19	233895	General	Jail Security	M57 Supp Trans Fds	253,854.00
10/17/19	233895	SR SubFund Public Safety	Drug Court	M57 Supp Trans Fds	259,280.00
10/17/19	233895	SR SubFund Public Safety	Residential Reentry Ctr	M57 Supp Trans Fds	18,071.00
10/17/19	233684	General	Police Dispatch	Other Local	18,175.75
10/17/19	233675	Land Management Fund	Subsurface Sanitation	Waste System Inspections	884.00
10/17/19	233728	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,710.00
10/17/19	233681	Community Health Centers SubFd	Community Health Centers	Clinic Fees	111.00
10/17/19	233687	Health & Human Services	Vital Records	Birth Certificate Fees	564.00
10/17/19	233726	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	270.00
10/17/19	233726	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	490.00
10/17/19	233726	SR SubFund County Admin	CC Supervision Services	DOR - Probationer Fees	202.22
10/17/19	233684	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	410.00
10/17/19	233684	General	Civil Section	Civil Process	430.00
10/17/19	233664	General	Deeds and Records	Recording Fees	3,375.00
10/17/19	233717	General	Deeds and Records	Recording Fees	7,045.00
10/17/19	233664	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,111.50
10/17/19	233717	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,957.00
10/17/19	233708	General	Deeds and Records	Marriage Ceremonies	234.00
10/17/19	233664	General	Deeds and Records	State Processing Fee	192.00
10/17/19	233717	General	Deeds and Records	State Processing Fee	104.50
10/17/19	233675	Land Management Fund	Planning	Zoning Certification Fee	1,050.00
10/17/19	233675	Land Management Fund	LMD Technology Projects	Technology Assessment	228.67
10/17/19	233675	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,861.25
10/17/19	233675	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,613.07
10/17/19	233675	Land Management Fund	Building	Plan Check Fees	5,195.67
10/17/19	233675	General Road	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00
10/17/19	233675	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/17/19	233951	Health & Human Services	Behavioral Health Svcs	Medicare	1,781.69
10/17/19	233735	Community Health Centers SubFd	Community Health Centers	Medicare	1,310.87
10/17/19	233735	Community Health Centers SubFd	Community Health Centers	Medicare	458.17
10/17/19	233735	Community Health Centers SubFd	Community Health Centers	Medicare	138.21
10/17/19	233951	Community Health Centers SubFd	Community Health Centers	Medicare	4,465.19

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/17/19	233966	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,367.25
10/17/19	233966	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	9,820.85
10/17/19	233966	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	902.39
10/17/19	233735	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	103.96
10/17/19	233966	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	3,094.70
10/17/19	233673	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	215.00
10/17/19	233673	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	131.00
10/17/19	233673	Health & Human Services	Methadone Treatment	Other Third Party Fees	138.20
10/17/19	233735	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	438.64
10/17/19	233735	Health & Human Services	Methadone Treatment	Other Third Party Fees	235.71
10/17/19	233673	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	276.70
10/17/19	233673	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	116.00
10/17/19	233673	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	489.18
10/17/19	233674	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	431.00
10/17/19	233735	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	168.00
10/17/19	233682	Intergovern Human Svces Fund	Local-State Energy Assist	Miscellaneous Svc Charges	350.00
10/17/19	233684	General	Police Records	Report Fees	280.00
10/17/19	233684	SR SubFund Public Safety	Residential Reentry Ctr	Commissary & Vending Sales	176.71
10/18/19	233758	County Clerk Records Fund	County Clerk	Other Assessment	256.00
10/18/19	233846	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,356.00
10/18/19	233713	Land Management Fund	Building	Structural	102.72
10/18/19	233713	Land Management Fund	Building	Mechanical Permit	633.50
10/18/19	233713	Land Management Fund	Electrical	Electrical Permit	891.20
10/18/19	233713	Land Management Fund	Building	Mobile Home Permits	467.00
10/18/19	233713	Land Management Fund	Planning	Zoning Permits	430.00
10/18/19	233716	General	Police Records	Concealed Weapon Permit	495.00
10/18/19	233782	General	Police Records	Concealed Weapon Permit	280.00
10/18/19	233713	Land Management Fund	Building	State Construction Surtax Coll	374.64
10/18/19	233713	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/18/19	PWCR3407	Motor & Equip Pool	Fleet Replacement	Sale of Capital Assets	187,000.00
10/18/19	PWCR3408	Lane Events Center	Catering and Concessions	Catering	1,662.66
10/18/19	B100233819	Lane Events Center	Convention & Event Ops	Equipment Rental	2,987.00
10/18/19	PWCR3408	Lane Events Center	Convention & Event Ops	Camping	1,752.66
10/18/19	B100233819	Lane Events Center	Convention & Event Ops	Expo Halls Rental	680.00
10/18/19	B100233819	Lane Events Center	Convention & Event Ops	Expo Halls Rental	680.00
10/18/19	B100233819	Lane Events Center	Convention & Event Ops	Expo Halls Rental	680.00
10/18/19	233839	Intergovern Human Svces Fund	Community Svc Block Grant	Community Services Block Grant	598.00
10/18/19	233839	Intergovern Human Svces Fund	Community Svc Block Grant	Community Services Block Grant	25,358.00
10/18/19	233839	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	2,315.00
10/18/19	233839	Intergovern Human Svces Fund	Emergency Housing Account	Homeless Shelters	13,758.00
10/18/19	233839	Intergovern Human Svces Fund	State Housing Programs	Homeless Shelters	1,615.00
10/18/19	233839	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	900.00
10/18/19	233839	Intergovern Human Svces Fund	State Homeless Asst Pgm	Homeless Shelters	9,859.00
10/18/19	233839	Intergovern Human Svces Fund	Local-State Energy Assist	Miscellaneous State Revenue	1,010.00
10/18/19	233778	General	U of O Contract	Eugene	4,332.11
10/18/19	233778	General	U of O Contract	Eugene	1,614.45
10/18/19	233713	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,760.00
10/18/19	233776	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,596.00
10/18/19	233710	Community Health Centers SubFd	Community Health Centers	Clinic Fees	412.00
10/18/19	233712	Community Health Centers SubFd	Community Health Centers	Clinic Fees	236.00
10/18/19	233724	Health & Human Services	Vital Records	Birth Certificate Fees	167.00
10/18/19	233718	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	3,065.00
10/18/19	233716	General	Civil Section	Civil Process	4,081.14
10/18/19	233699	General	Deeds and Records	Recording Fees	435.00
10/18/19	233758	General	Deeds and Records	Recording Fees	6,950.00
10/18/19	233699	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	237.50
10/18/19	233758	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,187.50
10/18/19	233699	General	Deeds and Records	Marriage Ceremonies	117.00
10/18/19	233759	General	Deeds and Records	Marriage Ceremonies	124.00
10/18/19	233713	Land Management Fund	Planning	Zoning Certification Fee	1,500.00
10/18/19	233713	Land Management Fund	LMD Technology Projects	Technology Assessment	233.30
10/18/19	233713	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,749.71
10/18/19	233713	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,516.41
10/18/19	233713	Land Management Fund	Planning	Subdivision Fees	1,500.00
10/18/19	233713	Land Management Fund	Land Management Administration	Rural Addressing Fees	265.00
10/18/19	233713	Land Management Fund	Building	Plan Check Fees	3,774.10
10/18/19	233806	Health & Human Services	Behavioral Health Svcs	Medicare	10,417.78
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	2,696.81
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	3,114.69
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	892.01
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	382.29
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	359.19
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Medicare	254.86
10/18/19	233709	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	497.81
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	518.95
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	137.82
10/18/19	233806	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	160.79
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	173.00
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,934.17
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	412.61
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	682.10
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	439.89
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	202.56
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/18/19	233709	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	612.67
10/18/19	233713	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	535.30
10/18/19	233657	Solid Waste Disposal	Waste Management Admin	Garbage Fees	38,207.96
10/18/19	233694	Solid Waste Disposal	Waste Management Admin	System Benefit Fee	2,166.79
10/21/19	233791	General	General County Expense	Car Rental Tax	105,526.57
10/21/19	233792	General	General County Expense	Car Rental Tax	9,934.64

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/21/19	233794	General	General County Expense	Car Rental Tax	22,936.89
10/21/19	233791	Parks and Open Spaces	Parks Operations	Car Rental Tax	15,075.23
10/21/19	233792	Parks and Open Spaces	Parks Operations	Car Rental Tax	1,419.24
10/21/19	233794	Parks and Open Spaces	Parks Operations	Car Rental Tax	3,276.70
10/21/19	233831	County Clerk Records Fund	County Clerk	Other Assessment	443.50
10/21/19	233774	General	Property & Tax Management	Tax Penalties	335.00
10/21/19	233745	General	Deeds and Records	Marriage	195.00
10/21/19	233768	Land Management Fund	Building	Structural	6,384.49
10/21/19	233768	Land Management Fund	Building	Mechanical Permit	1,949.30
10/21/19	233768	Land Management Fund	Building	Plumbing Permits	1,953.75
10/21/19	233768	Land Management Fund	Electrical	Electrical Permit	12,062.80
10/21/19	233768	Land Management Fund	Planning	Zoning Permits	1,330.00
10/21/19	233763	General	Police Records	Concealed Weapon Permit	725.00
10/21/19	233897	General	Police Records	Concealed Weapon Permit	250.00
10/21/19	233768	Land Management Fund	Building	State Construction Surtax Coll	2,682.05
10/21/19	233799	SR SubFund General Exp	Court Facilities Security	State Ct Facility & Security	290.73
10/21/19	233804	General	Lane County Justice Dist	Court Fines	6,496.65
10/21/19	233804	General	Lane County Justice Dist	Collection Agency Receipts	756.50
10/21/19	233804	General	Lane County Justice Dist	Drivers License Suspension	437.80
10/21/19	233798	General	General County Expense	Criminal Fine & Assessment	130.13
10/21/19	233798	General	Police Records	Criminal Fine & Assessment	176.02
10/21/19	233798	General	Police Dispatch	Criminal Fine & Assessment	352.04
10/21/19	233799	General	General County Expense	Criminal Fine & Assessment	440.04
10/21/19	233800	General	Police Dispatch	Criminal Fine & Assessment	115.28
10/21/19	233804	General	General County Expense	Criminal Fine & Assessment	850.19
10/21/19	233804	General	Lane County Justice Dist	Fines From Other Courts	3,333.15
10/21/19	233779	Health & Human Services	Administration	Rent - Other Properties	275.00
10/21/19	233763	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	412.00
10/21/19	233937	Intergovern Human Svces Fund	Jobs Program	Miscellaneous State	90,317.07
10/21/19	233763	General	BLM Law Enforcement	Miscellaneous State Revenue	15,710.09
10/21/19	233763	SR SubFund Public Safety	Dunes Patrol	Miscellaneous State Revenue	17,932.04
10/21/19	B100233820	Solid Waste Disposal	Special Waste	Miscellaneous State Revenue	450.00
10/21/19	233768	Land Management Fund	Subsurface Sanitation	Waste System Inspections	330.00
10/21/19	233777	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,592.00
10/21/19	233838	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,654.00
10/21/19	233761	Community Health Centers SubFd	Community Health Centers	Clinic Fees	402.53
10/21/19	233773	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
10/21/19	233773	Health & Human Services	Vital Records	Death Certificate Fees	10,665.00
10/21/19	233773	Health & Human Services	Vital Records	Death Certificate Fees	1,315.00
10/21/19	234166	Youth Services SubFund	Restorative Services	Parent Education	120.00
10/21/19	233887	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	195.00
10/21/19	233763	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	265.00
10/21/19	233897	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	162.00
10/21/19	233897	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	390.00
10/21/19	233763	General	Police Records	Vehicle Impound Fees	120.00
10/21/19	233763	General	Civil Section	Civil Process	535.00
10/21/19	233804	General	Lane County Justice Dist	Justice Court Fees	672.40
10/21/19	233745	General	Deeds and Records	Recording Fees	505.00
10/21/19	233831	General	Deeds and Records	Recording Fees	9,095.00
10/21/19	233745	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	342.00
10/21/19	233831	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	2,071.00
10/21/19	233745	General	Deeds and Records	Marriage Ceremonies	344.00
10/21/19	233829	General	Deeds and Records	Marriage Ceremonies	117.00
10/21/19	233831	General	Deeds and Records	State Processing Fee	111.50
10/21/19	233768	Land Management Fund	LMD Technology Projects	Technology Assessment	423.91
10/21/19	233768	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	4,230.24
10/21/19	233768	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	3,597.34
10/21/19	233768	Land Management Fund	Building	Plan Check Fees	386.44
10/21/19	233768	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
10/21/19	B100233820	General Road	Bridges	Road Maintenance	2,838.84
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Medicare	1,981.76
10/21/19	233852	Community Health Centers SubFd	Community Health Centers	Medicare	550.10
10/21/19	233852	Community Health Centers SubFd	Community Health Centers	Medicare	613.45
10/21/19	233852	Community Health Centers SubFd	Community Health Centers	Medicare	266.73
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	414.28
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	445.05
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	275.82
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	411.61
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	155.00
10/21/19	233760	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	210.00
10/21/19	233852	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	268.80
10/21/19	233852	Health & Human Services	Methadone Treatment	Other Third Party Fees	100.66
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	112.92
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	629.30
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	190.00
10/21/19	233760	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/21/19	233761	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	143.21
10/21/19	233852	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,124.01
10/21/19	233745	General	Deeds and Records	Miscellaneous Svc Charges	127.25
10/21/19	233779	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
10/21/19	233803	SR SubFund Public Works	Tax Foreclosed Property Sales	Refunds & Reimbursements	205.59
10/21/19	233768	Land Management Fund	Land Management Administration	Cash Over & Under	386.00
10/22/19	233841	General	General County Expense	Car Rental Tax	119,846.18
10/22/19	233841	Parks and Open Spaces	Parks Operations	Car Rental Tax	17,120.88
10/22/19	233809	County Clerk Records Fund	County Clerk	Other Assessment	171.00
10/22/19	233881	County Clerk Records Fund	County Clerk	Other Assessment	415.00
10/22/19	233844	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	153.00
10/22/19	233844	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
10/22/19	233842	Land Management Fund	Building	Structural	1,562.80
10/22/19	233842	Land Management Fund	Building	Mechanical Permit	789.20
10/22/19	233842	Land Management Fund	Building	Plumbing Permits	306.40
10/22/19	233842	Land Management Fund	Electrical	Electrical Permit	958.40

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/22/19	233842	Land Management Fund	Building	Mobile Home Permits	467.00
10/22/19	233842	Land Management Fund	Planning	Zoning Permits	2,380.00
10/22/19	233840	General	Police Records	Concealed Weapon Permit	760.00
10/22/19	233898	General	Police Records	Concealed Weapon Permit	380.00
10/22/19	233842	Land Management Fund	Building	State Construction Surtax Coll	531.89
10/22/19	233842	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/22/19	233837	General	Property & Tax Management	Miscellaneous Sales	578.50
10/22/19	BI00233868	General	Property Management	Parking	4,000.00
10/22/19	PWCR3411	General	Property Management	Parking	11,730.46
10/22/19	PWCR3411	General	Property Management	Rent - Other Properties	1,084.66
10/22/19	PWCR3410	SR SubFund Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	492.38
10/22/19	233840	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	389.00
10/22/19	233900	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,040.80
10/22/19	233900	Health & Human Services	Methodone Treatment	DMAP Open Card	510.20
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	DMAP Open Card	12,931.57
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicaid Wrap	1,863.84
10/22/19	233900	Health & Human Services	MCH-Babies First	Title XIX Babies First	97,980.00
10/22/19	233940	Community Health Centers SubFd	Community Health Centers	Reproductive Hlth OR CCare	1,341.10
10/22/19	233980	Youth Services SubFund	MLK Jr Education Center	Federal Title II Reimb	10,842.60
10/22/19	233842	Land Management Fund	Subsurface Sanitation	Waste System Inspections	1,948.00
10/22/19	233844	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	504.00
10/22/19	233844	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,677.00
10/22/19	233889	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,972.00
10/22/19	233827	Community Health Centers SubFd	Community Health Centers	Clinic Fees	218.00
10/22/19	233835	Community Health Centers SubFd	Community Health Centers	Clinic Fees	110.50
10/22/19	233826	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
10/22/19	233826	Health & Human Services	Vital Records	Death Certificate Fees	350.00
10/22/19	233834	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	2,288.00
10/22/19	233886	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	120.00
10/22/19	233840	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	644.00
10/22/19	233840	General	Police Records	Vehicle Impound Fees	120.00
10/22/19	233840	General	Civil Section	Civil Process	420.00
10/22/19	233809	General	Deeds and Records	Recording Fees	2,850.00
10/22/19	233881	General	Deeds and Records	Recording Fees	9,405.00
10/22/19	233809	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	807.50
10/22/19	233881	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,957.00
10/22/19	233971	General	Deeds and Records	Marriage Ceremonies	117.00
10/22/19	233881	General	Deeds and Records	State Processing Fee	104.00
10/22/19	233842	Land Management Fund	Planning	Zoning Certification Fee	1,400.00
10/22/19	233844	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/22/19	233848	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	390.00
10/22/19	233842	Land Management Fund	LMD Technology Projects	Technology Assessment	264.95
10/22/19	233842	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,984.47
10/22/19	233842	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,754.58
10/22/19	233842	Land Management Fund	Building	Plan Check Fees	2,540.51
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicare	1,760.32
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicare	3,707.34
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicare	3,682.14
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicare	3,313.20
10/22/19	233900	Community Health Centers SubFd	Community Health Centers	Medicare	2,199.53
10/22/19	233823	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	242.02
10/22/19	233823	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,109.38
10/22/19	233809	General	Deeds and Records	Miscellaneous Svc Charges	149.75
10/22/19	233836	LaneCare	LaneCare Administration	Special Projects	250.00
10/22/19	BI00233868	Intergovernmental Services	Mailroom-InterDept	Mailroom Services	3,305.17
10/22/19	233900	Health & Human Services	Behavioral Health Svcs	Replacement Prog Eqpmnt	10,082.64
10/22/19	PWCR3411	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,565.78
10/22/19	PWCR3411	Motor & Equip Pool	Fleet Procurements	Non-Replacement Prog Eqmt	845.37
10/23/19	233864	County Clerk Records Fund	County Clerk	Other Assessment	170.50
10/23/19	233917	County Clerk Records Fund	County Clerk	Other Assessment	164.11
10/23/19	233918	County Clerk Records Fund	County Clerk	Other Assessment	278.50
10/23/19	233864	General	Deeds and Records	Marriage	110.00
10/23/19	233890	Land Management Fund	Building	Structural	2,367.92
10/23/19	233890	Land Management Fund	Building	Mechanical Permit	581.00
10/23/19	233890	Land Management Fund	Building	Plumbing Permits	233.70
10/23/19	233890	Land Management Fund	Electrical	Electrical Permit	848.20
10/23/19	233890	Land Management Fund	Planning	Zoning Permits	280.00
10/23/19	233894	General	Police Records	Concealed Weapon Permit	775.00
10/23/19	233943	General	Police Records	Concealed Weapon Permit	230.00
10/23/19	233890	Land Management Fund	Building	State Construction Surtax Coll	451.90
10/23/19	233890	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	200.00
10/23/19	233892	General	Property & Tax Management	Late Filing Penalties	908.22
10/23/19	BI00234011	Lane Events Center	Convention & Event Ops	Equipment Rental	1,340.50
10/23/19	BI00234117	Lane Events Center	Convention & Event Ops	Equipment Rental	483.30
10/23/19	BI00234117	Lane Events Center	Convention & Event Ops	Equipment Rental	1,399.50
10/23/19	BI00234011	Lane Events Center	Convention & Event Ops	Convention Center Rental	32,379.00
10/23/19	BI00234011	Lane Events Center	Convention & Event Ops	Convention Center Rental	5,840.00
10/23/19	BI00234117	Lane Events Center	Convention & Event Ops	Convention Center Rental	975.00
10/23/19	BI00234117	Lane Events Center	Convention & Event Ops	Convention Center Rental	4,000.00
10/23/19	233894	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	108.00
10/23/19	233894	General	Civil Section	Child Support Enforcement	1,203.00
10/23/19	233942	General	Jail Security	Department Of Justice	53,598.00
10/23/19	233894	SR SubFund Public Safety	Sheriff's Work Crew	ODOT	4,000.00
10/23/19	233963	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
10/23/19	233963	Health & Human Services	Med Subcontracts	Mental Health Division	2,522.16
10/23/19	233963	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
10/23/19	233963	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,502.50
10/23/19	233963	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
10/23/19	233963	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,376.09
10/23/19	233963	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	300.00
10/23/19	233964	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	547,211.93
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	109.92
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	434.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	478.90
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	169.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	109.95
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	395.47
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	480.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	474.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	214.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	199.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	483.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	319.99
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	374.00
10/23/19	233964	Health & Human Services	DD Client Support	Mental Health Division	444.00
10/23/19	233894	General	Jail Security	Miscellaneous State	145,337.57
10/23/19	233862	SR SubFund Public Works	Manufact Structures Prmts	DCBS Fee Revenue	280.00
10/23/19	233942	General	U of O Contract	Eugene	6,726.88
10/23/19	233894	SR SubFund Public Safety	Veneta L. E. Contract	Community Law Enforcement	226,974.50
10/23/19	233890	Land Management Fund	Subsurface Sanitation	Waste System Inspections	1,346.00
10/23/19	233923	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,038.00
10/23/19	233866	Health & Human Services	Communicable Disease Services	Clinic Fees	172.00
10/23/19	233867	Health & Human Services	Communicable Disease Services	Clinic Fees	117.00
10/23/19	233875	Community Health Centers SubFd	Community Health Centers	Clinic Fees	309.00
10/23/19	233876	Community Health Centers SubFd	Community Health Centers	Clinic Fees	250.00
10/23/19	233883	Community Health Centers SubFd	Community Health Centers	Clinic Fees	538.00
10/23/19	233885	Community Health Centers SubFd	Community Health Centers	Clinic Fees	181.00
10/23/19	233873	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
10/23/19	233884	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	1,200.00
10/23/19	233873	Health & Human Services	Vital Records	Death Certificate Fees	400.00
10/23/19	234181	Youth Services SubFund	Restorative Services	Parent Education	120.00
10/23/19	233929	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	620.00
10/23/19	233929	SR SubFund County Admin	CC Supervision Services	DOR - Probationer Fees	226.78
10/23/19	233894	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	480.00
10/23/19	233894	General	Civil Section	Civil Process	655.00
10/23/19	233864	General	Deeds and Records	Recording Fees	1,620.00
10/23/19	233917	General	Deeds and Records	Recording Fees	1,205.54
10/23/19	233918	General	Deeds and Records	Recording Fees	7,395.00
10/23/19	233864	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	798.00
10/23/19	233917	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	342.52
10/23/19	233918	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,301.50
10/23/19	233910	General	Deeds and Records	Marriage Ceremonies	117.00
10/23/19	233917	General	Deeds and Records	Marriage Ceremonies	117.00
10/23/19	233890	Land Management Fund	Planning	Zoning Certification Fee	1,050.00
10/23/19	233890	Land Management Fund	LMD Technology Projects	Technology Assessment	148.69
10/23/19	233890	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,125.41
10/23/19	233890	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	964.30
10/23/19	233890	Land Management Fund	Planning	Subdivision Fees	1,590.00
10/23/19	233890	Land Management Fund	Building	Plan Check Fees	3,056.01
10/23/19	233890	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/23/19	B100233914	General Road	Sign Shop	Signage & Graphics	563.86
10/23/19	233967	Health & Human Services	Behavioral Health Svcs	Medicare	1,179.95
10/23/19	233968	Health & Human Services	Behavioral Health Svcs	Medicare	254.86
10/23/19	233967	Community Health Centers SubFd	Community Health Centers	Medicare	4,021.62
10/23/19	233968	Community Health Centers SubFd	Community Health Centers	Medicare	539.16
10/23/19	233968	Community Health Centers SubFd	Community Health Centers	Medicare	171.56
10/23/19	233968	Community Health Centers SubFd	Community Health Centers	Medicare	127.43
10/23/19	233875	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	111.09
10/23/19	233875	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	157.50
10/23/19	B100234011	Lane Events Center	Convention & Event Ops	Electrical Revenue	7,007.50
10/23/19	B100234011	Lane Events Center	Convention & Event Ops	Electrical Revenue	2,942.50
10/23/19	B100234117	Lane Events Center	Convention & Event Ops	Electrical Revenue	445.00
10/23/19	233864	General	Deeds and Records	Miscellaneous Svc Charges	195.00
10/23/19	233917	General	Deeds and Records	Miscellaneous Svc Charges	7,860.75
10/23/19	B100234011	Lane Events Center	Convention & Event Ops	Miscellaneous Svc Charges	281.25
10/23/19	B100234117	Lane Events Center	Convention & Event Ops	Miscellaneous Svc Charges	112.50
10/23/19	B100234011	Lane Events Center	Convention & Event Ops	Advertising	250.00
10/23/19	233894	Corrections Commissary	Corrections	Commissary & Vending Sales	1,496.70
10/24/19	233938	General	General County Expense	Payments In-Lieu Of Taxes	16,937.00
10/24/19	233984	County Clerk Records Fund	County Clerk	Other Assessment	332.50
10/24/19	233930	General	Property & Tax Management	Tax Penalties	225.00
10/24/19	233853	Animal Services - LCAS	Animal Services - LCAS	Lane County Licenses	4,080.00
10/24/19	233854	Animal Services - LCAS	Animal Services - LCAS	Lane County Licenses	2,793.00
10/24/19	233853	Animal Services - LCAS	Animal Services - LCAS	Kennel Licenses	360.00
10/24/19	233948	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
10/24/19	233949	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
10/24/19	233949	Health & Human Services	Environmental Health Services	Restaurant Licenses	268.00
10/24/19	233931	Land Management Fund	Building	Structural	3,029.83
10/24/19	233931	Land Management Fund	Building	Mechanical Permit	1,083.48
10/24/19	233931	Land Management Fund	Building	Plumbing Permits	545.60
10/24/19	233931	Land Management Fund	Electrical	Electrical Permit	1,727.60
10/24/19	233931	Land Management Fund	Planning	Zoning Permits	3,209.00
10/24/19	233941	General	Police Records	Concealed Weapon Permit	530.00
10/24/19	234039	General	Police Records	Concealed Weapon Permit	230.00
10/24/19	233931	Land Management Fund	Building	State Construction Surtax Coll	746.39
10/24/19	233931	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	300.00
10/24/19	233853	Parks and Open Spaces	Parks Operations	Local Fines	144.00
10/24/19	233930	General	Property & Tax Management	Foreclosure Penalty	206.40
10/24/19	233863	Motor & Equip Pool	Fleet Replacement	Sale of Capital Assets	4,500.00
10/24/19	233853	Parks and Open Spaces	Parks Operations	Timber Sales	4,454.15
10/24/19	233853	Parks and Open Spaces	Parks Operations	Timber Sales	1,917.50
10/24/19	233853	Parks and Open Spaces	Parks Operations	Timber Sales	15,868.69
10/24/19	233853	Parks and Open Spaces	Parks Operations	Timber Sales	3,536.80
10/24/19	233853	Parks and Open Spaces	Parks Operations	Timber Sales	1,795.20
10/24/19	233931	Land Management Fund	Planning	Miscellaneous Sales	149.75
10/24/19	233853	Parks and Open Spaces	Parks Operations	Season Passes	11,460.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/24/19	233853	Parks and Open Spaces	Parks Operations	Admissions	1,492.00
10/24/19	233853	Parks and Open Spaces	Parks Operations	Admissions	572.35
10/24/19	233853	Parks and Open Spaces	Parks Operations	Admissions	249.40
10/24/19	233853	Parks and Open Spaces	Parks Operations	Admissions	106.32
10/24/19	233855	Parks and Open Spaces	Parks Operations	Admissions	704.00
10/24/19	233855	Parks and Open Spaces	Parks Operations	Admissions	5,744.00
10/24/19	233935	Health & Human Services	Behavioral Health Svcs	Parking	5,700.00
10/24/19	233935	Youth Services SubFund	MLK Jr Education Center	Parking	125.00
10/24/19	233935	Youth Services SubFund	Youth Svcs Contingency	Parking	4,175.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Camping	768.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Camping	1,126.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Camping	4,015.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Camping	3,214.50
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	170.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	440.25
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	681.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	1,070.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	377.00
10/24/19	233853	Parks and Open Spaces	Campground Operations	Misc Camping Revenue	825.00
10/24/19	233853	Parks and Open Spaces	Parks Operations	Rent - Other Properties	950.00
10/24/19	233853	Parks and Open Spaces	Parks Operations	Rent - Other Properties	650.00
10/24/19	233941	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	151.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	3,554.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	17,253.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	852.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	5,739.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	56,188.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Department Of Energy	3,544.75
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Health & Human Services	5,488.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Health & Human Services	89,179.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Health & Human Services	1,640.00
10/24/19	234029	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	1,188.00
10/24/19	234029	Intergovern Human Svces Fund	Home Tenant Based Assistance	Housing & Comm Development	1,949.00
10/24/19	234029	Intergovern Human Svces Fund	Home Tenant Based Assistance	Housing & Comm Development	19,088.00
10/24/19	234209	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	13,257.33
10/24/19	234209	Community Health Centers SubFd	Community Health Centers	Family Planning	13,388.06
10/24/19	234209	Community Health Centers SubFd	Community Health Centers	Family Planning	1,571.00
10/24/19	234209	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	1,653.33
10/24/19	234209	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	4,014.34
10/24/19	234209	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,546.00
10/24/19	234209	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
10/24/19	234209	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Child & Adolescent Health	11,513.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
10/24/19	234209	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
10/24/19	234209	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,554.67
10/24/19	234209	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,520.00
10/24/19	234209	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,627.67
10/24/19	234209	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,425.55
10/24/19	234209	Health & Human Services	Women Infants & Children Pgm	WIC Program	2,215.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
10/24/19	234209	Health & Human Services	Prevention Coordination	Miscellaneous State	8,332.00
10/24/19	234209	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
10/24/19	234209	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
10/24/19	234209	Health & Human Services	Communicable Disease Services	OHD State Support	30,407.00
10/24/19	234209	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
10/24/19	234209	Health & Human Services	Public Health Admin	OHD State Support	9,166.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Perinatal	538.00
10/24/19	234209	Health & Human Services	MCH-Babies First	Perinatal	538.00
10/24/19	234209	Health & Human Services	Behavioral Health Svcs	School Based Clinic	8,333.32
10/24/19	234209	Community Health Centers SubFd	Community Health Centers	School Based Clinic	5,000.00
10/24/19	234209	Health & Human Services	Prevention Coordination	Tobacco Prevention	17,763.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Miscellaneous State Revenue	809.00
10/24/19	234029	Intergovern Human Svces Fund	Weatherization	Miscellaneous State Revenue	7,647.00
10/24/19	234209	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.50
10/24/19	234209	Health & Human Services	Environmental Health Services	Drinking Water Program	4,194.00
10/24/19	234209	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.50
10/24/19	233931	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,931.00
10/24/19	233949	Health & Human Services	Environmental Health Services	Food Handlers Fees	140.00
10/24/19	233999	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,581.00
10/24/19	233924	Community Health Centers SubFd	Community Health Centers	Clinic Fees	125.00
10/24/19	233927	Community Health Centers SubFd	Community Health Centers	Clinic Fees	110.00
10/24/19	233933	Community Health Centers SubFd	Community Health Centers	Clinic Fees	1,896.67
10/24/19	233919	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
10/24/19	233922	Health & Human Services	Methodane Treatment	Mental Health Clinic Fees	370.00
10/24/19	233913	Health & Human Services	Communicable Disease Services	Influenza Immunization	538.79
10/24/19	233912	Health & Human Services	Communicable Disease Services	Immunization Fees	304.00
10/24/19	233913	Health & Human Services	Communicable Disease Services	Immunization Fees	109.92
10/24/19	233928	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,646.00
10/24/19	234045	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	420.00
10/24/19	233941	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	450.00
10/24/19	234039	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	228.00
10/24/19	233941	General	Civil Section	Civil Process	630.00
10/24/19	233984	General	Deeds and Records	Recording Fees	6,290.00
10/24/19	233984	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,558.00
10/24/19	233982	General	Deeds and Records	Marriage Ceremonies	117.00
10/24/19	233931	Land Management Fund	Planning	Zoning Certification Fee	430.00
10/24/19	233931	Land Management Fund	LMD Technology Projects	Technology Assessment	368.46
10/24/19	233931	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	2,852.70
10/24/19	233931	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	2,319.94
10/24/19	233931	Land Management Fund	Building	Plan Check Fees	335.00
10/24/19	233931	General Road	Land&SubDivisions Surveys	Land Survey Fees	1,050.00



Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/24/19	233931	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
10/24/19	B100233976	General Road	Materials Testing	Materials Testing	436.00
10/24/19	234001	Health & Human Services	Behavioral Health Svcs	Medicare	1,733.70
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Medicare	360.27
10/24/19	234001	Community Health Centers SubFd	Community Health Centers	Medicare	112.52
10/24/19	234001	Community Health Centers SubFd	Community Health Centers	Medicare	343.68
10/24/19	234001	Community Health Centers SubFd	Community Health Centers	Medicare	235.65
10/24/19	234001	Community Health Centers SubFd	Community Health Centers	Medicare	153.05
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	158.98
10/24/19	233932	Health & Human Services	Methadone Treatment	Other Third Party Fees	148.00
10/24/19	234001	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	297.75
10/24/19	234001	Health & Human Services	Methadone Treatment	Other Third Party Fees	122.22
10/24/19	234001	Health & Human Services	Methadone Treatment	Other Third Party Fees	415.16
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	1,187.16
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	112.70
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	380.05
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	130.04
10/24/19	233932	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	373.34
10/24/19	233933	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	114.40
10/24/19	234001	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	161.00
10/24/19	233851	Solid Waste Disposal	Waste Management Admin	Garbage Fees	44,797.32
10/24/19	233851	Solid Waste Disposal	Waste Management Admin	Garbage Fees	110,791.56
10/24/19	233931	Land Management Fund	Land Management Administration	Cash Over & Under	268.14
10/24/19	233856	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	108.58
10/24/19	233856	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	977.22
10/24/19	233856	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,096.63
10/24/19	233856	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	271.45
10/24/19	233856	Motor & Equip Pool	Fleet Procurements	Non-Replacement Prog Eqmt	165.45
10/24/19	PWCR3414	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,140.09
10/24/19	PWCR3414	Motor & Equip Pool	Fleet Procurements	Non-Replacement Prog Eqmt	294.59
10/25/19	233995	General	General County Expense	Car Rental Tax	59,300.52
10/25/19	233996	General	General County Expense	Car Rental Tax	1,517.67
10/25/19	233997	General	General County Expense	Car Rental Tax	75,134.66
10/25/19	233995	Parks and Open Spaces	Parks Operations	Car Rental Tax	8,471.50
10/25/19	233996	Parks and Open Spaces	Parks Operations	Car Rental Tax	216.81
10/25/19	233997	Parks and Open Spaces	Parks Operations	Car Rental Tax	10,733.52
10/25/19	PWCR3412	General Road	Road Fund General Expense	Road Assessments	1,692.35
10/25/19	233973	County Clerk Records Fund	County Clerk	Other Assessment	110.00
10/25/19	234030	County Clerk Records Fund	County Clerk	Other Assessment	273.50
10/25/19	234084	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	243.00
10/25/19	234084	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	216.00
10/25/19	233993	Land Management Fund	Building	Structural	3,614.77
10/25/19	233993	Land Management Fund	Building	Mechanical Permit	1,796.00
10/25/19	233993	Land Management Fund	Building	Plumbing Permits	1,031.00
10/25/19	233993	Land Management Fund	Electrical	Electrical Permit	1,284.40
10/25/19	233993	Land Management Fund	Planning	Zoning Permits	960.00
10/25/19	PWCR3412	General Road	Public Works Permits	Public Works Permits	3,697.50
10/25/19	PWCR3412	General Road	Public Works Permits	COVP Continuous OP Permit	3,738.00
10/25/19	233986	General	Police Records	Concealed Weapon Permit	680.00
10/25/19	234043	General	Police Records	Concealed Weapon Permit	360.00
10/25/19	233993	Land Management Fund	Building	State Construction Surtax Coll	927.15
10/25/19	PWCR3412	Motor & Equip Pool	Equipment Maintenance & Repair	Scrap Metal Sales	256.83
10/25/19	233991	Youth Services SubFund	Nutrition Services	Catering	279.00
10/25/19	233979	Community Health Centers SubFd	Community Health Centers	Coordinated Care Org-CCO	3,532,363.51
10/25/19	233979	Community Health Centers SubFd	Community Health Centers	Coordinated Care Org-CCO	16,970.00
10/25/19	233998	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	14,125.00
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Miscellaneous State Revenue	70,656.75
10/25/19	234035	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,606.00
10/25/19	233979	Community Health Centers SubFd	Community Health Centers	Clinic Fees	569.26
10/25/19	233981	Community Health Centers SubFd	Community Health Centers	Clinic Fees	161.30
10/25/19	233989	Community Health Centers SubFd	Community Health Centers	Clinic Fees	101.00
10/25/19	233974	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
10/25/19	233974	Health & Human Services	Vital Records	Death Certificate Fees	200.00
10/25/19	233975	Health & Human Services	Communicable Disease Services	Influenza Immunization	110.00
10/25/19	233991	Youth Services SubFund	Restorative Services	Supervised Parent Visits	150.00
10/25/19	233991	Youth Services SubFund	Restorative Services	Parent Education	6,000.00
10/25/19	234141	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	230.00
10/25/19	233986	General	Police Records	Vehicle Impound Fees	120.00
10/25/19	233973	General	Deeds and Records	Recording Fees	1,050.00
10/25/19	234030	General	Deeds and Records	Recording Fees	4,830.00
10/25/19	233973	Public Land Corner Preservation	Corners Preservation	Public Land Corner Preservatn	522.50
10/25/19	234030	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,292.00
10/25/19	234017	General	Deeds and Records	Marriage Ceremonies	351.00
10/25/19	233993	Land Management Fund	LMD Technology Projects	Technology Assessment	192.55
10/25/19	233993	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,315.07
10/25/19	233993	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,139.93
10/25/19	B100234012	General Road	Sign Shop	Signage & Graphics	281.93
10/25/19	233993	Land Management Fund	Land Management Administration	Cnst Excise Tax Admin Fee	157.19
10/25/19	234049	Health & Human Services	Behavioral Health Svcs	Medicare	228.26
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Medicare	337.56
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Medicare	243.51
10/25/19	234307	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	69,029.53
10/25/19	234307	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	8,130.36
10/25/19	234307	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	873.96
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	551.28
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	255.70
10/25/19	234307	Community Health Centers SubFd	Community Health Centers	Trillium/OHP FEES	173,201.36
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	420.20
10/25/19	234049	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	231.16
10/25/19	233998	Intergovern Human Svces Fund	Customer Care	Miscellaneous Svc Charges	13,322.00
10/25/19	233986	Corrections Commissary	Corrections	Telephone Calls	19,014.98
10/28/19	234065	County Clerk Records Fund	County Clerk	Other Assessment	376.00
10/28/19	234026	Land Management Fund	Building	Structural	354.76

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/28/19	234026	Land Management Fund	Building	Mechanical Permit	834.45
10/28/19	234026	Land Management Fund	Electrical	Electrical Permit	1,947.00
10/28/19	234026	Land Management Fund	Planning	Zoning Permits	4,880.00
10/28/19	234033	General	Police Records	Concealed Weapon Permit	785.00
10/28/19	234083	General	Police Records	Concealed Weapon Permit	365.00
10/28/19	234026	Land Management Fund	Building	State Construction Surtax Coll	376.34
10/28/19	234034	SR SubFund General Exp	Court Facilities Security	State Ct Facility & Security	1,547.58
10/28/19	234034	General	General County Expense	Criminal Fine & Assessment	2,504.02
10/28/19	PWCR3415	Solid Waste Disposal	Waste Management Admin	Rent - Other Properties	1,988.75
10/28/19	234089	SR SubFund Public Safety	Residential Reentry Ctr	Bureau of Prisons	60,016.30
10/28/19	234089	SR SubFund Public Safety	Residential Reentry Ctr	Bureau of Prisons	1,535.34
10/28/19	234101	Intergovern Human Svcs Fund	WIOA	Miscellaneous Federal	68,069.06
10/28/19	234247	Youth Services SubFund	MLK Jr Education Center	Miscellaneous Federal	8,168.39
10/28/19	B100234057	General Road	Construction Surveys	ODOT	268.29
10/28/19	B100234057	General Road	Engineering Administration	ODOT	547.62
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	450.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	110.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	478.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	379.90
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	167.85
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	158.76
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	218.85
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	307.73
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	444.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	400.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	350.00
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	452.14
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	480.12
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	427.82
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	219.99
10/28/19	234244	Health & Human Services	DD Client Support	Mental Health Division	406.99
10/28/19	234027	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	300.00
10/28/19	234088	General	Marine Patrol	Marine Board	124,240.60
10/28/19	234038	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,325.00
10/28/19	234071	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,740.00
10/28/19	234025	Community Health Centers SubFd	Community Health Centers	Clinic Fees	291.00
10/28/19	234024	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
10/28/19	234022	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	420.00
10/28/19	234024	Health & Human Services	Vital Records	Death Certificate Fees	225.00
10/28/19	234201	Youth Services SubFund	Restorative Services	Parent Education	120.00
10/28/19	234076	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,988.00
10/28/19	234142	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	280.00
10/28/19	234142	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	260.00
10/28/19	234033	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	1,643.00
10/28/19	234083	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	500.00
10/28/19	234083	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	275.00
10/28/19	234033	General	Civil Section	Civil Process	275.00
10/28/19	234005	General	Deeds and Records	Recording Fees	465.00
10/28/19	234065	General	Deeds and Records	Recording Fees	8,825.00
10/28/19	234005	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	275.50
10/28/19	234065	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,757.50
10/28/19	234005	General	Deeds and Records	Marriage Ceremonies	117.00
10/28/19	234026	Land Management Fund	Planning	Zoning Certification Fee	425.00
10/28/19	234085	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/28/19	234026	Land Management Fund	LMD Technology Projects	Technology Assessment	199.13
10/28/19	234026	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,584.53
10/28/19	234026	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,373.26
10/28/19	234026	Land Management Fund	Land Management Administration	Rural Addressing Fees	265.00
10/28/19	234026	Land Management Fund	Building	Plan Check Fees	1,781.27
10/28/19	234026	General Road	Land&SubDivisions Surveys	Land Survey Fees	104.00
10/28/19	234023	Health & Human Services	Behavioral Health Svcs	Medicare	425.88
10/28/19	234095	Health & Human Services	Behavioral Health Svcs	Medicare	281.44
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Medicare	308.45
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Medicare	115.61
10/28/19	234023	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	151.00
10/28/19	234095	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	148.52
10/28/19	234095	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	127.36
10/28/19	234095	Health & Human Services	Methadone Treatment	Other Third Party Fees	214.54
10/28/19	234023	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/28/19	234023	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	263.00
10/28/19	234023	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,548.68
10/28/19	234023	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/28/19	234023	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	100.21
10/28/19	234025	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	145.00
10/28/19	234025	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	133.70
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	4,152.10
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	326.25
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	286.90
10/28/19	234095	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	168.75
10/28/19	234351	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	343.71
10/28/19	234026	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	404.00
10/28/19	234005	General	Deeds and Records	Miscellaneous Svc Charges	109.25
10/28/19	234033	Corrections Commissary	Corrections	Commissary & Vending Sales	1,452.19
10/28/19	234033	SR SubFund Public Safety	Reserves-Cadets	Refunds & Reimbursements	200.00
10/29/19	234055	County Clerk Records Fund	County Clerk	Other Assessment	166.50
10/29/19	234131	County Clerk Records Fund	County Clerk	Other Assessment	399.50
10/29/19	234087	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	222.00
10/29/19	234073	Land Management Fund	Building	Structural	1,096.85
10/29/19	234073	Land Management Fund	Building	Mechanical Permit	993.00
10/29/19	234073	Land Management Fund	Building	Plumbing Permits	220.00
10/29/19	234073	Land Management Fund	Electrical	Electrical Permit	1,386.20
10/29/19	234073	Land Management Fund	Planning	Zoning Permits	2,850.00
10/29/19	234079	General	Police Records	Concealed Weapon Permit	775.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/29/19	234155	General	Police Records	Concealed Weapon Permit	280.00
10/29/19	234073	Land Management Fund	Building	State Construction Surtax Coll	414.89
10/29/19	234096	SR SubFund General Exp	Court Facilities Security	State Ct Facility & Security	407.20
10/29/19	234096	General	General County Expense	Criminal Fine & Assessment	736.80
10/29/19	234086	General	Property & Tax Management	Miscellaneous Sales	110.25
10/29/19	234143	General	Property & Tax Management	Miscellaneous Sales	110.25
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Equipment Rental	1,475.90
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Equipment Rental	1,177.45
10/29/19	PWCR3417	General Road	Road Fund General Expense	Rent - Other Properties	3,813.70
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Auditorium Rental	1,870.00
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Expo Halls Rental	1,820.00
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Expo Halls Rental	1,820.00
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Expo Halls Rental	460.00
10/29/19	234079	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	327.00
10/29/19	234162	Health & Human Services	Methadone Treatment	DMAP Open Card	1,545.60
10/29/19	234162	Community Health Centers SubFd	Community Health Centers	DMAP Open Card	6,980.70
10/29/19	234162	Community Health Centers SubFd	Community Health Centers	Medicaid Wrap	3,061.84
10/29/19	234156	General	BLM Law Enforcement	Bureau of Land Management	48,995.05
10/29/19	234243	Health & Human Services	DD Client Support	Mental Health Division	147.97
10/29/19	234073	Land Management Fund	Subsurface Sanitation	Waste System Inspections	270.00
10/29/19	234082	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
10/29/19	234082	Health & Human Services	Environmental Health Services	Food Handlers Fees	510.00
10/29/19	234139	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,879.00
10/29/19	234067	Community Health Centers SubFd	Community Health Centers	Clinic Fees	109.00
10/29/19	234069	Community Health Centers SubFd	Community Health Centers	Clinic Fees	107.00
10/29/19	234074	Community Health Centers SubFd	Community Health Centers	Clinic Fees	165.84
10/29/19	234075	Community Health Centers SubFd	Community Health Centers	Clinic Fees	402.36
10/29/19	234078	Community Health Centers SubFd	Community Health Centers	Clinic Fees	152.00
10/29/19	234068	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
10/29/19	234068	Health & Human Services	Vital Records	Death Certificate Fees	125.00
10/29/19	234144	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	120.00
10/29/19	234079	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	350.00
10/29/19	234079	General	Police Records	Vehicle Impound Fees	120.00
10/29/19	234079	General	Civil Section	Civil Process	625.28
10/29/19	234055	General	Deeds and Records	Recording Fees	1,360.00
10/29/19	234125	General	Deeds and Records	Recording Fees	407.68
10/29/19	234131	General	Deeds and Records	Recording Fees	7,580.00
10/29/19	234055	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	779.00
10/29/19	234131	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,881.00
10/29/19	234055	General	Deeds and Records	Marriage Ceremonies	117.00
10/29/19	234125	General	Deeds and Records	Marriage Ceremonies	117.00
10/29/19	234131	General	Deeds and Records	State Processing Fee	100.50
10/29/19	234073	Land Management Fund	Planning	Zoning Certification Fee	350.00
10/29/19	234087	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/29/19	234073	Land Management Fund	LMD Technology Projects	Technology Assessment	120.19
10/29/19	234073	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	901.37
10/29/19	234073	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	781.19
10/29/19	234073	Land Management Fund	Land Management Administration	Rural Addressing Fees	265.00
10/29/19	234073	Land Management Fund	Compliance Program	Plan Check Fees	265.00
10/29/19	B100234118	General Road	Sign Shop	Signage & Graphics	281.93
10/29/19	234162	Health & Human Services	Behavioral Health Svcs	Medicare	15,104.49
10/29/19	234162	Community Health Centers SubFd	Community Health Centers	Medicare	5,855.68
10/29/19	234162	Community Health Centers SubFd	Community Health Centers	Medicare	6,433.58
10/29/19	234162	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	176.39
10/29/19	234356	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	108.21
10/29/19	B100234118	Lane Events Center	Convention & Event Ops	Electrical Revenue	200.00
10/29/19	234055	General	Deeds and Records	Miscellaneous Svc Charges	122.25
10/29/19	234090	Health & Human Services	Prevention Coordination	Special Projects	285.00
10/29/19	234090	LaneCare	LaneCare Administration	Special Projects	250.00
10/29/19	PWCR3416	Motor & Equip Pool	Fleet Fuel	Non-Replacement Prog Eqmt	921.77
10/29/19	PWCR3416	Motor & Equip Pool	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,240.10
10/29/19	PWCR3416	Motor & Equip Pool	Fleet Procurements	Non-Replacement Prog Eqmt	1,301.94
10/29/19	PWCR3416	Motor & Equip Pool	Fleet Administration & Support	Pool Equipment	120.58
10/30/19	234174	County Clerk Records Fund	County Clerk	Other Assessment	278.50
10/30/19	234134	Land Management Fund	Building	Structural	3,470.67
10/30/19	234134	Land Management Fund	Building	Mechanical Permit	493.10
10/30/19	234134	Land Management Fund	Building	Plumbing Permits	254.20
10/30/19	234134	Land Management Fund	Electrical	Electrical Permit	979.80
10/30/19	234134	Land Management Fund	Planning	Zoning Permits	1,100.00
10/30/19	234151	General	Police Records	Concealed Weapon Permit	630.00
10/30/19	234233	General	Police Records	Concealed Weapon Permit	330.00
10/30/19	234134	Land Management Fund	Building	State Construction Surtax Coll	652.36
10/30/19	234147	General	Property & Tax Management	Late Filing Penalties	657.73
10/30/19	234151	SR SubFund Public Safety	Residential Reentry Ctr	Miscellaneous Rent	200.00
10/30/19	234237	SR SubFund Public Safety	Drug Court	SAMHSA	31,703.68
10/30/19	234192	Intergovern Human Svces Fund	State Housing Programs	Housing & Comm Development	8,056.55
10/30/19	234192	Intergovern Human Svces Fund	State Housing Programs	Housing & Comm Development	15,661.46
10/30/19	234192	Intergovern Human Svces Fund	State Housing Programs	Housing & Comm Development	1,288.45
10/30/19	234192	Intergovern Human Svces Fund	COC Planning	Housing & Comm Development	4,174.14
10/30/19	234173	SR SubFund Public Safety	Drug Court	Department Of Justice	41,222.53
10/30/19	234248	Health & Human Services	DD Client Support	Mental Health Division	120.95
10/30/19	234237	SR SubFund County Admin	CC Supervision Services	Local Staff	17,936.76
10/30/19	234134	Land Management Fund	Subsurface Sanitation	Waste System Inspections	174.00
10/30/19	234183	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,542.00
10/30/19	234115	Health & Human Services	Communicable Disease Services	Clinic Fees	228.00
10/30/19	234122	Community Health Centers SubFd	Community Health Centers	Clinic Fees	233.80
10/30/19	234128	Health & Human Services	Vital Records	Birth Certificate Fees	744.00
10/30/19	234128	Health & Human Services	Vital Records	Death Certificate Fees	175.00
10/30/19	234115	Health & Human Services	Communicable Disease Services	Immunization Fees	153.84
10/30/19	234137	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	915.00
10/30/19	234180	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	500.00
10/30/19	234151	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	1,718.00
10/30/19	234233	SR SubFund Public Safety	Residential Reentry Ctr	Electronic Supervision Fees	151.00

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/30/19	234151	General	Police Records	Fingerprinting Fees	105.00
10/30/19	234151	General	Police Records	Vehicle Impound Fees	120.00
10/30/19	234151	General	Civil Section	Civil Process	695.00
10/30/19	234233	General	Civil Section	Civil Process	215.00
10/30/19	234113	General	Deeds and Records	Recording Fees	792.32
10/30/19	234174	General	Deeds and Records	Recording Fees	6,015.00
10/30/19	234113	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	320.41
10/30/19	234174	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,301.50
10/30/19	234134	Land Management Fund	Planning	Zoning Certification Fee	800.00
10/30/19	234134	Land Management Fund	LMD Technology Projects	Technology Assessment	200.36
10/30/19	234134	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	1,502.66
10/30/19	234134	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	1,302.30
10/30/19	234134	Land Management Fund	Planning	Subdivision Fees	4,134.00
10/30/19	234134	Land Management Fund	Building	Plan Check Fees	1,970.91
10/30/19	234134	General Road	Land&SubDivisions Surveys	Land Survey Fees	500.00
10/30/19	234134	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	1,750.00
10/30/19	BI00234169	General Road	Bridges	Road Maintenance	2,189.54
10/30/19	234184	Community Health Centers SubFd	Community Health Centers	Medicare	561.98
10/30/19	234184	Community Health Centers SubFd	Community Health Centers	Medicare	231.23
10/30/19	234122	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	105.05
10/30/19	234122	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	180.55
10/30/19	234122	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	103.80
10/30/19	234113	General	Deeds and Records	Miscellaneous Svc Charges	182.75
10/30/19	234138	LaneCare	LaneCare Administration	Special Projects	500.00
10/30/19	234138	Community Health Centers SubFd	Community Health Centers	Special Projects	58,117.76
10/30/19	234151	Corrections Commissary	Corrections	Telephone Calls	672.00
10/31/19	234215	County Clerk Records Fund	County Clerk	Other Assessment	416.00
10/31/19	234187	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	216.00
10/31/19	234178	Land Management Fund	Building	Structural	3,120.92
10/31/19	234178	Land Management Fund	Building	Mechanical Permit	963.50
10/31/19	234178	Land Management Fund	Building	Plumbing Permits	786.75
10/31/19	234178	Land Management Fund	Electrical	Electrical Permit	2,146.20
10/31/19	234178	Land Management Fund	Building	Mobile Home Permits	467.00
10/31/19	234178	Land Management Fund	Planning	Zoning Permits	6,580.00
10/31/19	234197	General	Police Records	Concealed Weapon Permit	695.00
10/31/19	234236	General	Police Records	Concealed Weapon Permit	655.00
10/31/19	234178	Land Management Fund	Building	State Construction Surtax Coll	916.02
10/31/19	234178	Land Management Fund	Subsurface Sanitation	State Construction Surtax Coll	400.00
10/31/19	234188	General	Property & Tax Management	Miscellaneous Sales	239.00
10/31/19	BI00234261	Lane Events Center	Convention & Event Ops	Equipment Rental	457.20
10/31/19	BI00234327	Lane Events Center	Convention & Event Ops	Equipment Rental	463.30
10/31/19	BI00234327	Lane Events Center	Convention & Event Ops	Equipment Rental	805.00
10/31/19	BI00234261	Lane Events Center	Convention & Event Ops	Convention Center Rental	260.00
10/31/19	BI00234327	Lane Events Center	Convention & Event Ops	Convention Center Rental	260.00
10/31/19	BI00234327	Lane Events Center	Convention & Event Ops	Convention Center Rental	28,960.00
10/31/19	BI00234327	Lane Events Center	Convention & Event Ops	Parking Lot Rental	3,000.00
10/31/19	BI00234390	Lane Events Center	Ice Arena	Miscellaneous Rent	5,555.55
10/31/19	234249	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	38,346.00
10/31/19	234249	Intergovern Human Svces Fund	Local-State Energy Assist	Health & Human Services	312.00
10/31/19	234249	Intergovern Human Svces Fund	LIHEAP	Health & Human Services	14,481.00
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.46
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	42,552.89
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.46
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234314	Community Health Centers SubFd	Community Health Centers	Health & Human Services	42,552.88
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.46
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	42,552.89
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.46
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234315	Community Health Centers SubFd	Community Health Centers	Health & Human Services	42,552.88
10/31/19	234316	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.46
10/31/19	234316	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234316	Community Health Centers SubFd	Community Health Centers	Health & Human Services	42,552.89
10/31/19	234316	Community Health Centers SubFd	Community Health Centers	Health & Human Services	83,462.45
10/31/19	234316	Community Health Centers SubFd	Community Health Centers	Health & Human Services	104,019.07
10/31/19	234249	Intergovern Human Svces Fund	Home Tenant Based Assistance	Housing & Comm Development	2,110.00
10/31/19	234249	Intergovern Human Svces Fund	State Housing Programs	Homeless Shelters	1,752.00
10/31/19	234249	Intergovern Human Svces Fund	Snap 50/50	Homeless Shelters	2,174.00
10/31/19	234249	Intergovern Human Svces Fund	Local-State Energy Assist	Miscellaneous State Revenue	678.00
10/31/19	234249	Intergovern Human Svces Fund	Local-State Energy Assist	Miscellaneous State Revenue	1,829.00
10/31/19	234178	Land Management Fund	Subsurface Sanitation	Waste System Inspections	2,952.00
10/31/19	234187	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	323.00
10/31/19	234277	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,394.00
10/31/19	234189	Community Health Centers SubFd	Community Health Centers	Clinic Fees	107.00
10/31/19	234177	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
10/31/19	234182	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	315.00
10/31/19	234177	Health & Human Services	Vital Records	Death Certificate Fees	325.00
10/31/19	234179	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	1,460.00
10/31/19	234228	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	760.00
10/31/19	234228	SR SubFund County Admin	CC Supervision Services	Supervised Probationer Fees	145.00
10/31/19	234197	General	Police Records	Civil Process	420.00
10/31/19	234163	General	Deeds and Records	Recording Fees	570.00
10/31/19	234215	General	Deeds and Records	Recording Fees	9,275.00
10/31/19	234163	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	418.00
10/31/19	234215	Public Land Corner Prservation	Corners Preservation	Public Land Corner Preservatn	1,947.50
10/31/19	234215	General	Deeds and Records	State Processing Fee	104.50
10/31/19	234178	Land Management Fund	Planning	Zoning Certification Fee	1,193.00
10/31/19	234187	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
10/31/19	234178	Land Management Fund	LMD Technology Projects	Technology Assessment	474.34
10/31/19	234178	Land Management Fund	Land Management Administration	LMD Permit Admin Fee	3,659.36

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

Journal Date	Journal	Fund	Division	Account	Amount
10/01/19	233121	County Clerk Records Fund	County Clerk	Other Assessment	109.50
10/31/19	234178	Land Management Fund	Long Range Planning	Long-Range Planning Surcharge	3,431.41
10/31/19	234178	Land Management Fund	Planning	Subdivision Fees	1,126.00
10/31/19	234178	Land Management Fund	Land Management Administration	Rural Addressing Fees	530.00
10/31/19	234178	Land Management Fund	Building	Plan Check Fees	2,362.89
10/31/19	234178	General Road	Land&SubDivisions Surveys	Land Survey Fees	302.00
10/31/19	234178	General Road	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
10/31/19	234229	Health & Human Services	Behavioral Health Svcs	Medicare	786.39
10/31/19	234242	Health & Human Services	Behavioral Health Svcs	Medicare	180.92
10/31/19	234242	Health & Human Services	Behavioral Health Svcs	Medicare	180.92
10/31/19	234175	Community Health Centers SubFd	Community Health Centers	Medicare	289.98
10/31/19	234229	Community Health Centers SubFd	Community Health Centers	Medicare	7,025.31
10/31/19	234175	Health & Human Services	Methadone Treatment	Other Third Party Fees	488.00
10/31/19	234242	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	668.17
10/31/19	234242	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	568.43
10/31/19	234175	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	327.00
10/31/19	234175	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	109.00
10/31/19	234175	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	207.10
10/31/19	234175	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	112.00
10/31/19	234242	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	2,290.36
10/31/19	234242	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	124.00
10/31/19	234242	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	580.56
10/31/19	234242	Community Health Centers SubFd	Community Health Centers	Other Third Party Fees	491.13
10/31/19	234178	SR SubFund Public Works	Parks & Rec SDC	System Development Charge	808.00
10/31/19	B100234327	Lane Events Center	Convention & Event Ops	Electrical Revenue	1,555.00
10/31/19	B100234390	Lane Events Center	Ice Arena	Miscellaneous Fees/Reimburse	10,721.70
10/31/19	B100234327	Lane Events Center	Convention & Event Ops	Miscellaneous Svc Charges	360.00
10/31/19	B100234327	Lane Events Center	Convention & Event Ops	Miscellaneous Svc Charges	1,066.00
10/31/19	234185	LaneCare	LaneCare Administration	Special Projects	250.00
10/31/19	B100234211	Solid Waste Disposal	Special Waste	Refunds & Reimbursements	1,000.00

20,018,453.11