

Nov 2019 - Revenues over \$100 by Journal

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|-------------------------------|-------------------------------|--------------------------------|-----------|
| 11/1/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 497.50 |
| 11/1/19 | 234274 | General | Deeds and Records | Marriage | 125.00 |
| 11/1/19 | 234274 | Land Management Fund | Building | Structural | 2,170.42 |
| 11/1/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,072.10 |
| 11/1/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 605.00 |
| 11/1/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,623.00 |
| 11/1/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 750.00 |
| 11/1/19 | 234274 | General | Police Records | Concealed Weapon Permit | 895.00 |
| 11/1/19 | 234274 | General | Police Records | Concealed Weapon Permit | 150.00 |
| 11/1/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 1,421.91 |
| 11/1/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 700.00 |
| 11/1/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Parking | 11,880.00 |
| 11/1/19 | 234274 | Youth Services SubFund | Youth Svcs Contingency | Parking | 6,830.00 |
| 11/1/19 | 234274 | General Road | Road Fund General Expense | Rent - Other Properties | 300.00 |
| 11/1/19 | 234274 | General | Property Management | Rent - Other Properties | 1,200.00 |
| 11/1/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 214.00 |
| 11/1/19 | 234274 | Intergovern Human Svces Fund | HUD Emerald | Housing & Comm Development | 13,711.19 |
| 11/1/19 | 234274 | Intergovern Human Svces Fund | HUD Emerald | Housing & Comm Development | 7,727.59 |
| 11/1/19 | 234274 | Intergovern Human Svces Fund | HUD Emerald | Housing & Comm Development | 11,120.00 |
| 11/1/19 | 234274 | Intergovern Human Svces Fund | HUD Emerald | Housing & Comm Development | 560.19 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 279.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 444.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 404.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 494.28 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 344.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 384.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 493.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 423.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 169.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 444.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 419.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 127.40 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 453.91 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 488.00 |
| 11/1/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 279.00 |
| 11/1/19 | 234274 | General | U of O Contract | Community Law Enforcement | 3,874.68 |
| 11/1/19 | 234274 | General | U of O Contract | Community Law Enforcement | 5,435.32 |
| 11/1/19 | 234274 | General | U of O Contract | Community Law Enforcement | 2,717.66 |
| 11/1/19 | 234274 | Technology Services | Cyber Sec & Compliance | Miscellaneous Cities | 3,544.00 |
| 11/1/19 | 234274 | Technology Services | Cyber Sec & Compliance | Miscellaneous Cities | 951.00 |
| 11/1/19 | 234274 | Technology Services | Business Services | Miscellaneous Cities | 125.00 |
| 11/1/19 | 234274 | Technology Services | Business Services | Miscellaneous Cities | 170.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Miscellaneous Cities | 36,944.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Miscellaneous Cities | 23,393.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Miscellaneous Cities | 9,292.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Miscellaneous Cities | 3,831.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Miscellaneous Cities | 6,471.00 |
| 11/1/19 | 234274 | Technology Services | Customer Srvc & Support | Miscellaneous Cities | 1,254.00 |
| 11/1/19 | 234274 | Technology Services | Customer Srvc & Support | Miscellaneous Cities | 153.00 |
| 11/1/19 | 234274 | Technology Services | Customer Srvc & Support | Miscellaneous Cities | 2,606.00 |
| 11/1/19 | 234274 | Technology Services | Business Services | Counties | 3,996.00 |
| 11/1/19 | 234274 | Technology Services | Business Services | Counties | 283.25 |
| 11/1/19 | 234274 | Technology Services | Business Services | Counties | 137.50 |
| 11/1/19 | 234274 | Technology Services | Business Services | Counties | 150.00 |
| 11/1/19 | 234274 | Technology Services | Business Services | Counties | 1,998.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Counties | 231.75 |
| 11/1/19 | 234274 | Technology Services | Cyber Sec & Compliance | Other Local | 519.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 650.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 4,222.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 2,645.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 3,531.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 1,394.00 |
| 11/1/19 | 234274 | Technology Services | Technology Infra Svcs | Other Local | 190.00 |
| 11/1/19 | 234274 | Technology Services | Customer Srvc & Support | Other Local | 153.00 |
| 11/1/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 4,261.00 |
| 11/1/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 1,951.00 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 403.00 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 329.00 |
| 11/1/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 312.00 |
| 11/1/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 105.00 |
| 11/1/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,408.00 |
| 11/1/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,035.00 |
| 11/1/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 200.00 |
| 11/1/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 140.00 |

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|--------------|---------|--------------------------------|--------------------------------|--------------------------------|------------|
| 11/1/19 | 234274 | General | Police Records | Fingerprinting Fees | 110.00 |
| 11/1/19 | 234274 | General | Civil Section | Civil Process | 430.00 |
| 11/1/19 | 234274 | General | Deeds and Records | Recording Fees | 605.00 |
| 11/1/19 | 234274 | General | Deeds and Records | Recording Fees | 9,250.00 |
| 11/1/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 237.50 |
| 11/1/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 2,327.50 |
| 11/1/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/1/19 | 234274 | General | Deeds and Records | State Processing Fee | 125.00 |
| 11/1/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 1,400.00 |
| 11/1/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 422.43 |
| 11/1/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 3,077.84 |
| 11/1/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 3,073.14 |
| 11/1/19 | 234274 | General Road | Land&SubDivisions Surveys | Subdivision Fees | 2,700.00 |
| 11/1/19 | 234274 | Land Management Fund | Land Management Administration | Rural Addressing Fees | 265.00 |
| 11/1/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 11,199.43 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 1,102.24 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 903.88 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 159.29 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 344.55 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 106.54 |
| 11/1/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 7,679.18 |
| 11/1/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 7,398.77 |
| 11/1/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 672.42 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 61,583.39 |
| 11/1/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 156.40 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,969.46 |
| 11/1/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 161.00 |
| 11/1/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 142.91 |
| 11/1/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 108.30 |
| 11/1/19 | 234274 | SR SubFund Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 11/1/19 | 234274 | Lane Events Center | Convention & Event Ops | Miscellaneous Fees/Reimburse | 123.05 |
| 11/1/19 | 234274 | Lane Events Center | Sales and Marketing | Advertising | 275.00 |
| 11/1/19 | 234274 | LaneCare | LaneCare Administration | Special Projects | 250.00 |
| 11/1/19 | 234274 | General | County Law Enforcement | Refunds & Reimbursements | 8,560.97 |
| 11/4/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 158.00 |
| 11/4/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 379.00 |
| 11/4/19 | 234274 | General | Deeds and Records | Marriage | 125.00 |
| 11/4/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 111.00 |
| 11/4/19 | 234274 | Land Management Fund | Building | Structural | 1,951.37 |
| 11/4/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,485.96 |
| 11/4/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 2,837.80 |
| 11/4/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 610.00 |
| 11/4/19 | 234274 | General | Police Records | Concealed Weapon Permit | 650.00 |
| 11/4/19 | 234274 | General | Police Records | Concealed Weapon Permit | 295.00 |
| 11/4/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 834.10 |
| 11/4/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 300.00 |
| 11/4/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 432.00 |
| 11/4/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 360.00 |
| 11/4/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 87,287.59 |
| 11/4/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 387,522.22 |
| 11/4/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 19,942.38 |
| 11/4/19 | 234274 | SR SubFund Public Works | Manufact Structures Prmts | DCBS Fee Revenue | 560.00 |
| 11/4/19 | 234274 | Technology Services | Business Services | Counties | 283.25 |
| 11/4/19 | 234274 | Technology Services | Business Services | Counties | 283.25 |
| 11/4/19 | 234274 | Technology Services | Business Services | Counties | 3,996.00 |
| 11/4/19 | 234274 | Technology Services | Business Services | Counties | 3,996.00 |
| 11/4/19 | 234274 | Technology Services | Technology Infra Svcs | Counties | 231.75 |
| 11/4/19 | 234274 | Technology Services | Technology Infra Svcs | Counties | 231.75 |
| 11/4/19 | 234274 | Land Management Fund | Subsurface Sanitation | Site Inspections | 720.00 |
| 11/4/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 1,230.00 |
| 11/4/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,136.00 |
| 11/4/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,616.00 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 140.00 |
| 11/4/19 | 234274 | Health & Human Services | Environmental Health Services | HIV Immunization-OSHA | 168.00 |
| 11/4/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 11/4/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 2,055.00 |
| 11/4/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 1,900.00 |
| 11/4/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 556.00 |
| 11/4/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 520.00 |
| 11/4/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 570.00 |
| 11/4/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 370.00 |
| 11/4/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 364.00 |
| 11/4/19 | 234274 | General | Police Records | Fingerprinting Fees | 110.00 |
| 11/4/19 | 234274 | General | Civil Section | Civil Process | 595.00 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|------------|
| 11/4/19 | 234274 | General | Deeds and Records | Recording Fees | 1,240.00 |
| 11/4/19 | 234274 | General | Deeds and Records | Recording Fees | 7,375.00 |
| 11/4/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 446.50 |
| 11/4/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,786.00 |
| 11/4/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/4/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 350.00 |
| 11/4/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 242.00 |
| 11/4/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,814.89 |
| 11/4/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,572.89 |
| 11/4/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 1,322.52 |
| 11/4/19 | 234274 | General Road | Land&SubDivisions Surveys | Partition Plat Check Fees | 550.00 |
| 11/4/19 | 234274 | General Road | Bridges | Road Maintenance | 8,138.70 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 182.13 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 139.30 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 127.43 |
| 11/4/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 176.40 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 109.00 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,019.07 |
| 11/4/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 141.00 |
| 11/4/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 400.20 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 4,171.95 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 469.16 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 159.29 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 229.78 |
| 11/4/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 170.64 |
| 11/4/19 | 234274 | SR SubFund Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 11/4/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 225.00 |
| 11/4/19 | 234274 | LaneCare | LaneCare Administration | Special Projects | 250.00 |
| 11/4/19 | 234274 | General | Police Records | Report Fees | 190.00 |
| 11/4/19 | 234274 | Corrections Commissary | Corrections | Commissary & Vending Sales | 1,391.67 |
| 11/4/19 | 234274 | General | General County Expense | Liquor Tax | 164,655.74 |
| 11/5/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 271.00 |
| 11/5/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 111.00 |
| 11/5/19 | 234274 | Land Management Fund | Building | Structural | 3,766.87 |
| 11/5/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,630.00 |
| 11/5/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 553.00 |
| 11/5/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 2,156.80 |
| 11/5/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 1,300.00 |
| 11/5/19 | 234274 | General | Police Records | Concealed Weapon Permit | 680.00 |
| 11/5/19 | 234274 | General | Police Records | Concealed Weapon Permit | 445.00 |
| 11/5/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 937.99 |
| 11/5/19 | 234274 | General Road | Road Fund General Expense | Rent - Other Properties | 3,710.00 |
| 11/5/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 674.00 |
| 11/5/19 | 234274 | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 1,669.50 |
| 11/5/19 | 234274 | Health & Human Services | Methadone Treatment | DMAP Open Card | 13,055.10 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | DMAP Open Card | 6,457.30 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 1,779.58 |
| 11/5/19 | 234274 | Health & Human Services | MCH-Babies First | Title XIX Babies First | 1,065.00 |
| 11/5/19 | 234274 | Intergovern Human Svces Fund | FUSE | SAMHSA | 62,302.53 |
| 11/5/19 | 234274 | SR SubFund County Admin | DV Arrest Program | Department Of Justice | 32,118.74 |
| 11/5/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Eugene | 367,601.63 |
| 11/5/19 | 234274 | Intergovern Human Svces Fund | Veteran's Services | Eugene | 17,468.75 |
| 11/5/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Eugene | 367,601.63 |
| 11/5/19 | 234274 | Intergovern Human Svces Fund | Veteran's Services | Eugene | 17,468.75 |
| 11/5/19 | 234274 | PC Replacement | Infrastructure Replacement | Other Local | 650.00 |
| 11/5/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 570.00 |
| 11/5/19 | 234274 | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 336.00 |
| 11/5/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 315.00 |
| 11/5/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,116.00 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 452.00 |
| 11/5/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 408.00 |
| 11/5/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 11/5/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 240.00 |
| 11/5/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 666.00 |
| 11/5/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 360.00 |
| 11/5/19 | 234274 | SR SubFund County Admin | CC Supervision Services | DOR - Probationer Fees | 11,133.00 |
| 11/5/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 240.00 |
| 11/5/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 200.00 |
| 11/5/19 | 234274 | General | Police Records | Fingerprinting Fees | 220.00 |
| 11/5/19 | 234274 | General | Civil Section | Civil Process | 935.00 |
| 11/5/19 | 234274 | General | Civil Section | Civil Process | 125.00 |
| 11/5/19 | 234274 | General | Deeds and Records | Recording Fees | 1,035.00 |
| 11/5/19 | 234274 | General | Deeds and Records | Recording Fees | 4,870.00 |
| 11/5/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 418.00 |

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| 11/5/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,273.00 |
| 11/5/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/5/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/5/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 700.00 |
| 11/5/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 182.89 |
| 11/5/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,737.73 |
| 11/5/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,408.50 |
| 11/5/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 910.73 |
| 11/5/19 | 234274 | Land Management Fund | Land Management Administration | Cnst Excise Tax Admin Fee | 122.73 |
| 11/5/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 705.33 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 6,411.01 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 5,938.88 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,693.19 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 3,947.08 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 1,135.02 |
| 11/5/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 55,660.02 |
| 11/5/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 185.75 |
| 11/5/19 | 234274 | Health & Human Services | Prevention Coordination | Special Projects | 1,115.90 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Special Projects | 15,306.31 |
| 11/5/19 | 234274 | Community Health Centers SubF | Community Health Centers | Special Projects | 12,371.58 |
| 11/5/19 | 234274 | SR SubFund Public Safety | K9 Operations/Replacement | Private Donations | 200.00 |
| 11/5/19 | 234274 | Land Management Fund | Land Management Administration | Cash Over & Under | 250.00 |
| 11/6/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 281.50 |
| 11/6/19 | 234274 | Health & Human Services | Environmental Health Services | Motel/Hotel Licenses | 216.00 |
| 11/6/19 | 234274 | Land Management Fund | Building | Structural | 1,864.95 |
| 11/6/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 674.00 |
| 11/6/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 452.00 |
| 11/6/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,587.60 |
| 11/6/19 | 234274 | General | Police Records | Concealed Weapon Permit | 860.00 |
| 11/6/19 | 234274 | General | Police Records | Concealed Weapon Permit | 230.00 |
| 11/6/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 527.83 |
| 11/6/19 | 234274 | Youth Services SubFund | Admin Youth Services | Rent - Other Properties | 2,000.00 |
| 11/6/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 146.00 |
| 11/6/19 | 234274 | General | Jail Security | Miscellaneous Federal | 2,000.00 |
| 11/6/19 | 234274 | General Road | Design Services | ODOT | 215.86 |
| 11/6/19 | 234274 | General Road | Transportation Planning | ODOT | 510.64 |
| 11/6/19 | 234274 | General Road | Transportation Planning | ODOT | 1,851.07 |
| 11/6/19 | 234274 | General Road | Traffic Engineering | ODOT | 481.40 |
| 11/6/19 | 234274 | General Road | Traffic Engineering | ODOT | 340.61 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 1,920.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,340.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 3,960.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,040.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,340.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 1,402.50 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,100.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,340.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,040.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,040.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,100.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 3,150.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,340.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 3,915.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,040.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,760.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,940.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 2,220.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 5,250.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 900.00 |
| 11/6/19 | 234274 | Parks and Open Spaces | Parks Operations | Gasoline Tax Refund | 7,000.00 |
| 11/6/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 116.00 |
| 11/6/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,435.00 |
| 11/6/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 112.00 |
| 11/6/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 225.00 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 467.00 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 242.52 |
| 11/6/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 4,137.00 |
| 11/6/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 175.00 |
| 11/6/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 180.00 |
| 11/6/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,697.00 |
| 11/6/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 720.00 |
| 11/6/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 230.00 |
| 11/6/19 | 234274 | General | Deeds and Records | Recording Fees | 520.00 |
| 11/6/19 | 234274 | General | Deeds and Records | Recording Fees | 5,355.00 |

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|--------------|---------|--------------------------------|--------------------------------|--------------------------------|-----------|
| 11/6/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 304.00 |
| 11/6/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,301.50 |
| 11/6/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/6/19 | 234274 | General | Board of Prop Tax Appeals | BOPTA Filing Fee | 210.00 |
| 11/6/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 200.00 |
| 11/6/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 102.69 |
| 11/6/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 770.15 |
| 11/6/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 650.67 |
| 11/6/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 361.30 |
| 11/6/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 11/6/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,825.99 |
| 11/6/19 | 234274 | General Road | Materials Testing | Materials Testing | 3,312.67 |
| 11/6/19 | 234274 | General Road | Materials Testing | Materials Testing | 949.06 |
| 11/6/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,493.03 |
| 11/6/19 | 234274 | General Road | Bridges | Road Maintenance | 1,527.41 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 619.43 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 174.17 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 1,076.65 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 231.16 |
| 11/6/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,232.31 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,695.23 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 3,150.77 |
| 11/6/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 180.26 |
| 11/6/19 | 234274 | Community Health Centers SubF | Clinical Financial Services | Miscellaneous Svc Charges | 1,935.00 |
| 11/6/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 108.50 |
| 11/6/19 | 234274 | General Road | Right Of Way Services | Real Property Services | 3,014.45 |
| 11/6/19 | 234274 | General Road | Right Of Way Services | Real Property Services | 1,779.10 |
| 11/6/19 | 234274 | General Road | Right Of Way Services | Real Property Services | 4,000.77 |
| 11/6/19 | 234274 | General Road | Right Of Way Services | Real Property Services | 6,448.90 |
| 11/6/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 5,810.34 |
| 11/7/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 134.00 |
| 11/7/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 276.00 |
| 11/7/19 | 234274 | General | Property & Tax Management | Tax Penalties | 120.00 |
| 11/7/19 | 234274 | General | Deeds and Records | Marriage | 160.00 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 111.00 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 111.00 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 544.00 |
| 11/7/19 | 234274 | Land Management Fund | Building | Structural | 1,236.40 |
| 11/7/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 620.15 |
| 11/7/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 351.34 |
| 11/7/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 2,336.20 |
| 11/7/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 5,240.00 |
| 11/7/19 | 234274 | General Road | Public Works Permits | COVP Continuous OP Permit | 1,976.25 |
| 11/7/19 | 234274 | General Road | Road & Bridge Maintenance | Facility Access Permits | 1,400.00 |
| 11/7/19 | 234274 | General Road | Public Works Permits | Facility Access Permits | 270.00 |
| 11/7/19 | 234274 | General | Police Records | Concealed Weapon Permit | 795.00 |
| 11/7/19 | 234274 | General | Police Records | Concealed Weapon Permit | 395.00 |
| 11/7/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 545.30 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 3,090.00 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 552.55 |
| 11/7/19 | 234274 | Youth Services SubFund | Admin Youth Services | Rent - Other Properties | 618.00 |
| 11/7/19 | 234274 | Youth Services SubFund | Admin Youth Services | Rent - Other Properties | 326.69 |
| 11/7/19 | 234274 | Youth Services SubFund | Admin Youth Services | Rent - Other Properties | 204.69 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Convention Center Rental | 8,800.00 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/7/19 | 234274 | General | Police Records | Child Support Enforcement | 141.00 |
| 11/7/19 | 234274 | General | Civil Section | Child Support Enforcement | 141.00 |
| 11/7/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 199.25 |
| 11/7/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 500.00 |
| 11/7/19 | 234274 | Health & Human Services | Communicable Disease Services | H I V Community Outreach | 68,675.16 |
| 11/7/19 | 234274 | Health & Human Services | Health Subcontracts | H I V Community Outreach | 21,048.01 |
| 11/7/19 | 234274 | SR SubFund Public Works | Manufact Structures Prmts | DCBS Fee Revenue | 1,470.00 |
| 11/7/19 | 234274 | General | Court Security | Trans. Of Prisoners | 384.09 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 336.00 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | School Inspections | 168.00 |
| 11/7/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,979.00 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 105.00 |
| 11/7/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 11/7/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 1,080.00 |
| 11/7/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,895.00 |
| 11/7/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 818.00 |
| 11/7/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 330.00 |

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| 11/7/19 | 234274 | General | Police Records | Fingerprinting Fees | 270.00 |
| 11/7/19 | 234274 | General | Civil Section | Civil Process | 420.00 |
| 11/7/19 | 234274 | General | Deeds and Records | Recording Fees | 525.00 |
| 11/7/19 | 234274 | General | Deeds and Records | Recording Fees | 6,260.00 |
| 11/7/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 636.50 |
| 11/7/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,311.00 |
| 11/7/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/7/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/7/19 | 234274 | General | Board of Prop Tax Appeals | BOPTA Filing Fee | 105.00 |
| 11/7/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 350.00 |
| 11/7/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 219.86 |
| 11/7/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,648.91 |
| 11/7/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,429.06 |
| 11/7/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 793.31 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 725.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 575.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 975.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,526.02 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 661.79 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 300.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 200.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 2,603.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 6,206.61 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 4,742.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 5,605.60 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,125.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 3,108.17 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,665.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 2,218.87 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 1,593.51 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 150.00 |
| 11/7/19 | 234274 | General Road | Materials Testing | Materials Testing | 233.96 |
| 11/7/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 180.92 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 343.12 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 162.55 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 153.17 |
| 11/7/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 9,108.13 |
| 11/7/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 17,127.51 |
| 11/7/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,230.67 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 13,541.40 |
| 11/7/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 347.01 |
| 11/7/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 126.00 |
| 11/7/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 139.68 |
| 11/7/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 263.97 |
| 11/7/19 | 234274 | Lane Events Center | Convention & Event Ops | Electrical Revenue | 3,825.00 |
| 11/7/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 74,443.75 |
| 11/7/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 164,047.43 |
| 11/7/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 130.25 |
| 11/7/19 | 234274 | General | Police Records | Report Fees | 185.00 |
| 11/7/19 | 234274 | General | General County Expense | Amusement Device Tax | 4,275.46 |
| 11/8/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 255.50 |
| 11/8/19 | 234274 | Land Management Fund | Building | Structural | 3,763.11 |
| 11/8/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,519.10 |
| 11/8/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 488.70 |
| 11/8/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,061.00 |
| 11/8/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 1,330.00 |
| 11/8/19 | 234274 | General Road | Public Works Permits | COVP Continuous OP Permit | 202.75 |
| 11/8/19 | 234274 | General Road | Public Works Permits | COVP Continuous OP Permit | 1,120.75 |
| 11/8/19 | 234274 | General Road | Road & Bridge Maintenance | Facility Access Permits | 450.00 |
| 11/8/19 | 234274 | General Road | Road & Bridge Maintenance | Facility Access Permits | 2,950.00 |
| 11/8/19 | 234274 | General Road | Public Works Permits | Facility Access Permits | 250.00 |
| 11/8/19 | 234274 | General | Police Records | Concealed Weapon Permit | 790.00 |
| 11/8/19 | 234274 | General | Police Records | Concealed Weapon Permit | 175.00 |
| 11/8/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 807.71 |
| 11/8/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/8/19 | 234274 | General | Property & Tax Management | Foreclosure Penalty | 644.78 |
| 11/8/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 421.80 |
| 11/8/19 | 234274 | SR SubFund Public Works | Tax Foreclosed Property Sales | Land Sales | 214.00 |
| 11/8/19 | 234274 | SR SubFund Public Works | Tax Foreclosed Property Sales | Land Sales | 1,300.00 |
| 11/8/19 | 234274 | Solid Waste Disposal | Recycling | Scrap Metal Sales | 470.00 |
| 11/8/19 | 234274 | General | Property Management | Rent - Other Properties | 3,390.00 |
| 11/8/19 | 234274 | SR SubFund Public Works | Tax Foreclosed Property Sales | Rent - Other Properties | 1,000.00 |
| 11/8/19 | 234274 | SR SubFund Public Safety | Sheriff's Work Crew | Corp Of Engineers | 4,000.00 |
| 11/8/19 | 234274 | SR SubFund Public Safety | Sheriff's Work Crew | Corp Of Engineers | 4,000.00 |

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| 11/8/19 | 234274 | SR SubFund Public Safety | Sheriff's Work Crew | Corp Of Engineers | 4,000.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Housing Stabilization Pgm | Health & Human Services | 1,329.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 598.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 3,333.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 30,506.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 2,581.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Community Svc Block Grant | Community Services Block Grant | 2,039.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Community Svc Block Grant | Community Services Block Grant | 18,582.00 |
| 11/8/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 465.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | State Housing Programs | Homeless Shelters | 6,266.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 8,680.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 3,417.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Housing Stabilization Pgm | Homeless Shelters | 9,504.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 21,510.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 5,357.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 69,980.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 1,109.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 2,114.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 26,431.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 9,188.00 |
| 11/8/19 | 234274 | Intergovern Human Svces Fund | Veteran's Services | Veterans Affairs | 67,771.18 |
| 11/8/19 | 234274 | Land Management Fund | Subsurface Sanitation | Site Inspections | 720.00 |
| 11/8/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 718.00 |
| 11/8/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,707.00 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 129.00 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 256.00 |
| 11/8/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 11/8/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 200.00 |
| 11/8/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,610.00 |
| 11/8/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 460.00 |
| 11/8/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 960.00 |
| 11/8/19 | 234274 | General | Civil Section | Civil Process | 1,216.00 |
| 11/8/19 | 234274 | General | Deeds and Records | Recording Fees | 425.00 |
| 11/8/19 | 234274 | General | Deeds and Records | Recording Fees | 5,575.00 |
| 11/8/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 323.00 |
| 11/8/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,206.50 |
| 11/8/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/8/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 351.00 |
| 11/8/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 350.00 |
| 11/8/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 234.27 |
| 11/8/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,726.33 |
| 11/8/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,496.14 |
| 11/8/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 1,551.14 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 234.01 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 959.88 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 509.72 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 191.05 |
| 11/8/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,209.20 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 108.48 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 3,157.59 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,847.88 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 359.00 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,316.35 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 161.00 |
| 11/8/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 195.64 |
| 11/8/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 200.00 |
| 11/8/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Laundry Fees | 574.00 |
| 11/8/19 | 234274 | Health Plan Self-Ins Sub-Fund | Medical Admin | Discounts and Rebates | 185,903.31 |
| 11/12/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 228.52 |
| 11/12/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 371.50 |
| 11/12/19 | 234274 | General | Deeds and Records | Marriage | 175.00 |
| 11/12/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 186.00 |
| 11/12/19 | 234274 | Land Management Fund | Building | Structural | 289.84 |
| 11/12/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,351.00 |
| 11/12/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 418.00 |
| 11/12/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,729.00 |
| 11/12/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 3,180.00 |
| 11/12/19 | 234274 | General | Police Records | Concealed Weapon Permit | 970.00 |
| 11/12/19 | 234274 | General | Police Records | Concealed Weapon Permit | 300.00 |
| 11/12/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 454.55 |
| 11/12/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 11/12/19 | 234274 | General | General County Expense | Circuit Court Fines | 17,738.26 |
| 11/12/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 1,421.61 |
| 11/12/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 269.29 |

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| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|------------|
| 11/12/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 112.02 |
| 11/12/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 125.15 |
| 11/12/19 | 234274 | Parks and Open Spaces | Parks Operations | Local Fines | 798.00 |
| 11/12/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Local Fines | 1,010.61 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Court Fines | 18,596.12 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Court Fines | 11,488.07 |
| 11/12/19 | 234274 | Liquor Law Enforcement | Liquor Law Enforcement | Court Fines | 724.89 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Collection Agency Receipts | 17,002.15 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Drivers License Suspension | 1,115.51 |
| 11/12/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 2,309.21 |
| 11/12/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 2,025.60 |
| 11/12/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 187.04 |
| 11/12/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 207.66 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Fines From Other Courts | 2,525.06 |
| 11/12/19 | 234274 | Youth Services SubFund | MLK Jr Education Center | Federal Title II Reimb | 18,645.93 |
| 11/12/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 1,219.00 |
| 11/12/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 5,651.00 |
| 11/12/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,868.00 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 386.20 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 236.00 |
| 11/12/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 11/12/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 11/12/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 120.00 |
| 11/12/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 830.00 |
| 11/12/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 765.00 |
| 11/12/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 876.00 |
| 11/12/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 300.00 |
| 11/12/19 | 234274 | General | Civil Section | Civil Process | 395.00 |
| 11/12/19 | 234274 | General | Lane County Justice Dist | Justice Court Fees | 1,259.40 |
| 11/12/19 | 234274 | General | Deeds and Records | Recording Fees | 1,693.79 |
| 11/12/19 | 234274 | Land Management Fund | Long Range Planning | Recording Fees | 133.00 |
| 11/12/19 | 234274 | General | Deeds and Records | Recording Fees | 9,235.00 |
| 11/12/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,052.21 |
| 11/12/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,757.50 |
| 11/12/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/12/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/12/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 274.63 |
| 11/12/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 2,521.84 |
| 11/12/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 2,185.58 |
| 11/12/19 | 234274 | Land Management Fund | Planning | Subdivision Fees | 4,770.00 |
| 11/12/19 | 234274 | Land Management Fund | Land Management Administration | Rural Addressing Fees | 265.00 |
| 11/12/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 3,269.41 |
| 11/12/19 | 234274 | General Road | Land&SubDivisions Surveys | Miscellaneous PW | 101.00 |
| 11/12/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 101.54 |
| 11/12/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 159.29 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 101.54 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 101.54 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 115.73 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 1,742.75 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 255.76 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 190.80 |
| 11/12/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 136.90 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 2,176.23 |
| 11/12/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 328.00 |
| 11/12/19 | 234274 | General | Facilities Warehouse | Miscellaneous Svc Charges | 813.12 |
| 11/12/19 | 234274 | Corrections Commissary | Corrections | Commissary & Vending Sales | 1,595.09 |
| 11/12/19 | 234274 | General | County Special Projects | Refunds & Reimbursements | 116.35 |
| 11/12/19 | 234274 | General | County Law Enforcement | Refunds & Reimbursements | 250.00 |
| 11/12/19 | 234274 | Employee Benefit | Dental Ins - Traditional | Refunds & Reimbursements | 120,221.38 |
| 11/13/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 404.00 |
| 11/13/19 | 234274 | General | Property & Tax Management | Tax Penalties | 315.38 |
| 11/13/19 | 234274 | General | Deeds and Records | Marriage | 200.00 |
| 11/13/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 132.00 |
| 11/13/19 | 234274 | Land Management Fund | Building | Structural | 2,160.82 |
| 11/13/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 180.00 |
| 11/13/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 651.80 |
| 11/13/19 | 234274 | Land Management Fund | Building | Mobile Home Permits | 467.00 |
| 11/13/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 1,860.00 |
| 11/13/19 | 234274 | General | Police Records | Concealed Weapon Permit | 1,210.00 |
| 11/13/19 | 234274 | General | Police Records | Concealed Weapon Permit | 250.00 |
| 11/13/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 433.04 |
| 11/13/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 11/13/19 | 234274 | SR SubFund Public Safety | LCSO-Federal Forfeitures | Forfeitures Other | 789.60 |
| 11/13/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 238.50 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|-------------------------------|--------------|
| 11/13/19 | 234274 | Lane Events Center | Convention & Event Ops | Auditorium Rental | 1,080.00 |
| 11/13/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 533.00 |
| 11/13/19 | 234274 | Health & Human Services | Methadone Treatment | DMAP Open Card | 5,372.10 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | DMAP Open Card | 11,016.64 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 667,047.64 |
| 11/13/19 | 234274 | Health & Human Services | MCH-Babies First | Title XIX Babies First | 710.00 |
| 11/13/19 | 234274 | Health & Human Services | Prevention Coordination | Coordinated Care Org-CCO | 52,250.00 |
| 11/13/19 | 234274 | Health & Human Services | MCH-Babies First | Coordinated Care Org-CCO | 4,853.35 |
| 11/13/19 | 234274 | Health & Human Services | Women Infants & Children Pgm | Coordinated Care Org-CCO | 11,417.00 |
| 11/13/19 | 234274 | Intergovern Human Svces Fund | Snap 50/50 | Miscellaneous State | 26,818.61 |
| 11/13/19 | 234274 | General | Police Dispatch | Other Local | 28,840.00 |
| 11/13/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 1,730.00 |
| 11/13/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,404.00 |
| 11/13/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 160.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 120.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 195.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 129.00 |
| 11/13/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 11/13/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 500.00 |
| 11/13/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 1,650.00 |
| 11/13/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 180.00 |
| 11/13/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 370.00 |
| 11/13/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 3,028.00 |
| 11/13/19 | 234274 | General | Police Records | Vehicle Impound Fees | 240.00 |
| 11/13/19 | 234274 | General | Civil Section | Civil Process | 825.00 |
| 11/13/19 | 234274 | General | Deeds and Records | Recording Fees | 555.00 |
| 11/13/19 | 234274 | Land Management Fund | Long Range Planning | Recording Fees | 133.00 |
| 11/13/19 | 234274 | General | Deeds and Records | Recording Fees | 8,500.00 |
| 11/13/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 304.00 |
| 11/13/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,890.50 |
| 11/13/19 | 234274 | General | Deeds and Records | State Processing Fee | 101.50 |
| 11/13/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 1,050.00 |
| 11/13/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 193.31 |
| 11/13/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,449.78 |
| 11/13/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,256.47 |
| 11/13/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 1,541.87 |
| 11/13/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 11/13/19 | 234274 | General Road | Materials Testing | Materials Testing | 200.00 |
| 11/13/19 | 234274 | General Road | Materials Testing | Materials Testing | 350.00 |
| 11/13/19 | 234274 | General Road | Materials Testing | Materials Testing | 422.12 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 3,623.16 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 1,274.30 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 509.72 |
| 11/13/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,284.55 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 5,884.36 |
| 11/13/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 324.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 587.62 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 161.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 335.61 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 109.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 161.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 109.00 |
| 11/13/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 161.00 |
| 11/13/19 | 234274 | Lane Events Center | Sports Center | Sports-Recreation Revenue | 615.00 |
| 11/13/19 | 234274 | Lane Events Center | Ice Arena | Miscellaneous Svc Charges | 545.91 |
| 11/13/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 290.00 |
| 11/13/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 150.00 |
| 11/13/19 | 234274 | LaneCare | LaneCare Administration | Special Projects | 250.00 |
| 11/13/19 | 234274 | LaneCare | LaneCare Administration | Special Projects | 250.00 |
| 11/13/19 | 234274 | LaneCare | LaneCare Administration | Special Projects | 250.00 |
| 11/13/19 | 234274 | Youth Services SubFund | Admin Youth Services | Refunds & Reimbursements | 105.12 |
| 11/13/19 | 234274 | Land Management Fund | Land Management Administration | Cash Over & Under | 429.00 |
| 11/13/19 | 234274 | County School | County Schools | Miscellaneous Taxes | 6,802.31 |
| 11/13/19 | 234274 | General | General County Expense | Miscellaneous Taxes | 13,842.74 |
| 11/13/19 | 234274 | Health & Human Services | Prevention Coordination | Liquor Tax - Local Programs | 12,400.23 |
| 11/13/19 | 234274 | Health & Human Services | A&D Subcontracts | Liquor Tax - Local Programs | 18,600.35 |
| 11/14/19 | 234274 | General | Taxes and General | Current Year Property Tax | 1,749,402.60 |
| 11/14/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Current Year Property Tax | 20,695.27 |
| 11/14/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Current Year Property Tax | 689,957.75 |
| 11/14/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Current Year Property Tax | 68,995.77 |
| 11/14/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 120.50 |
| 11/14/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 372.50 |
| 11/14/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Lane County Licenses | 3,821.00 |
| 11/14/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Lane County Licenses | 2,424.00 |

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| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|------------|
| 11/14/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Lane County Licenses | 6,188.00 |
| 11/14/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Kennel Licenses | 540.00 |
| 11/14/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 779.00 |
| 11/14/19 | 234274 | Land Management Fund | Building | Structural | 5,785.42 |
| 11/14/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,754.50 |
| 11/14/19 | 234274 | General | Taxes and General | Prior Years Property Taxes | 56,463.35 |
| 11/14/19 | 234274 | General | Taxes and General | Prior Years Property Taxes | 202.00 |
| 11/14/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Prior Years Property Taxes | 624.69 |
| 11/14/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Prior Years Property Taxes | 16,570.58 |
| 11/14/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Prior Years Property Taxes | 3,456.14 |
| 11/14/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 1,343.00 |
| 11/14/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,725.40 |
| 11/14/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 670.00 |
| 11/14/19 | 234274 | General | Police Records | Concealed Weapon Permit | 720.00 |
| 11/14/19 | 234274 | General | Police Records | Concealed Weapon Permit | 440.00 |
| 11/14/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 1,165.92 |
| 11/14/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 216.97 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Local Fines | 1,800.00 |
| 11/14/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 399.41 |
| 11/14/19 | 234274 | General | Property & Tax Management | Foreclosure Penalty | 190.24 |
| 11/14/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 283.72 |
| 11/14/19 | 234274 | General | Property & Tax Management | Miscellaneous Sales | 115.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Season Passes | 1,360.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Season Passes | 1,812.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 284.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 528.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 108.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 180.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 480.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 690.67 |
| 11/14/19 | 234274 | General | Property Management | Parking | 4,000.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Picnic Reservations | 175.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Picnic Reservations | 200.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Picnic Reservations | 400.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 28,214.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 480.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 16,693.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 6,102.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 164.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 1,840.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 1,344.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 5,115.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Misc Camping Revenue | 395.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Misc Camping Revenue | 185.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Rent - Other Properties | 950.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Rent - Other Properties | 650.00 |
| 11/14/19 | 234274 | SR SubFund Public Safety | Short Mountain Training Fac | Miscellaneous Rent | 400.00 |
| 11/14/19 | 234274 | General Road | Transportation Planning | ODOT | 880.57 |
| 11/14/19 | 234274 | General Road | Transportation Planning | ODOT | 6,936.26 |
| 11/14/19 | 234274 | General Road | Transportation Planning | ODOT | 922.50 |
| 11/14/19 | 234274 | LaneCare | LaneCare Administration | Coordinated Care Org-CCO | 542,351.88 |
| 11/14/19 | 234274 | Parks and Open Spaces | Parks Operations | Recreational Vehicle Fee | 38,896.00 |
| 11/14/19 | 234274 | Parks and Open Spaces | Campground Operations | Recreational Vehicle Fee | 19,448.00 |
| 11/14/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 718.00 |
| 11/14/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,920.00 |
| 11/14/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 11/14/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 1,965.00 |
| 11/14/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 118.00 |
| 11/14/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 105.00 |
| 11/14/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 240.00 |
| 11/14/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,080.00 |
| 11/14/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 370.00 |
| 11/14/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 740.00 |
| 11/14/19 | 234274 | General | Civil Section | Civil Process | 250.00 |
| 11/14/19 | 234274 | General | Deeds and Records | Recording Fees | 740.00 |
| 11/14/19 | 234274 | General | Deeds and Records | Recording Fees | 7,775.00 |
| 11/14/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 522.50 |
| 11/14/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,748.00 |
| 11/14/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/14/19 | 234274 | General | Board of Prop Tax Appeals | BOPTA Filing Fee | 105.00 |
| 11/14/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 780.00 |
| 11/14/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 255.32 |
| 11/14/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 2,018.93 |
| 11/14/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,749.65 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|-----------|
| 11/14/19 | 234274 | Land Management Fund | Land Management Administration | Rural Addressing Fees | 265.00 |
| 11/14/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 1,294.81 |
| 11/14/19 | 234274 | General Road | Sign Shop | Signage & Graphics | 675.00 |
| 11/14/19 | 234274 | Land Management Fund | Land Management Administration | Cnst Excise Tax Admin Fee | 180.99 |
| 11/14/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 2,080.44 |
| 11/14/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 180.92 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,370.71 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,211.06 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 688.79 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 494.04 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 159.29 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 127.43 |
| 11/14/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 241.48 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 517.70 |
| 11/14/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 393.10 |
| 11/14/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 203.90 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 355.80 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 199.67 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 187.00 |
| 11/14/19 | 234274 | Community Health Centers SubF | Community Health Centers | Special Projects | 57,355.02 |
| 11/14/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Refunds & Reimbursements | 6,100.00 |
| 11/14/19 | 234274 | General | Property & Tax Management | Tax Penalties | 15,678.92 |
| 11/15/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 322.00 |
| 11/15/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 422.50 |
| 11/15/19 | 234274 | General | Property & Tax Management | Tax Penalties | 101.53 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 136.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 678.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 1,562.00 |
| 11/15/19 | 234274 | Land Management Fund | Building | Structural | 525.86 |
| 11/15/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,326.00 |
| 11/15/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 2,243.60 |
| 11/15/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 8,490.00 |
| 11/15/19 | 234274 | General | Police Records | Concealed Weapon Permit | 670.00 |
| 11/15/19 | 234274 | General | Police Records | Concealed Weapon Permit | 640.00 |
| 11/15/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 495.56 |
| 11/15/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 400.00 |
| 11/15/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 247.00 |
| 11/15/19 | 234274 | General | Emergency Management | Fema | 15,952.88 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Home Tenant Based Assistance | Housing & Comm Development | 1,604.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Home Tenant Based Assistance | Housing & Comm Development | 2,113.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Community Svc Block Grant | Community Services Block Grant | 5,333.00 |
| 11/15/19 | 234274 | Health & Human Services | Administration | Coordinated Care Org-CCO | 483.30 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Snap 50/50 | Homeless Shelters | 406.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Housing Stabilization Pgm | Homeless Shelters | 2,701.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 14,704.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | Snap 50/50 | Homeless Shelters | 28,103.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 417.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 9,083.00 |
| 11/15/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 312.00 |
| 11/15/19 | 234274 | Land Management Fund | Subsurface Sanitation | Site Inspections | 1,440.00 |
| 11/15/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 2,198.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 1,008.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,611.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 230.00 |
| 11/15/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 143.00 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 236.00 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 141.00 |
| 11/15/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 144.00 |
| 11/15/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 325.00 |
| 11/15/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 4,200.00 |
| 11/15/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 330.00 |
| 11/15/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 2,151.00 |
| 11/15/19 | 234274 | SR SubFund Public Safety | Reserves-Cadets | Electronic Supervision Fees | 2,000.00 |
| 11/15/19 | 234274 | General | Police Records | Vehicle Impound Fees | 120.00 |
| 11/15/19 | 234274 | General | Civil Section | Civil Process | 580.00 |
| 11/15/19 | 234274 | General | Civil Section | Civil Process | 420.00 |
| 11/15/19 | 234274 | General | Deeds and Records | Recording Fees | 3,175.00 |
| 11/15/19 | 234274 | General | Deeds and Records | Recording Fees | 9,045.00 |
| 11/15/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 323.00 |
| 11/15/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,985.50 |
| 11/15/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 234.00 |
| 11/15/19 | 234274 | General | Deeds and Records | State Processing Fee | 271.00 |
| 11/15/19 | 234274 | General | Deeds and Records | State Processing Fee | 106.00 |
| 11/15/19 | 234274 | General | Board of Prop Tax Appeals | BOPTA Filing Fee | 105.00 |

Nov 2019 - Revenues over \$100 by Journal

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|-------------------------------|--------------------------------|--------------------------------|------------|
| 11/15/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 1,050.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 195.00 |
| 11/15/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 195.00 |
| 11/15/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 433.70 |
| 11/15/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 3,238.49 |
| 11/15/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 2,806.68 |
| 11/15/19 | 234274 | Land Management Fund | Land Management Administration | Rural Addressing Fees | 530.00 |
| 11/15/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 3,697.51 |
| 11/15/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 11/15/19 | 234274 | General Road | Land&SubDivisions Surveys | Partition Plat Check Fees | 650.00 |
| 11/15/19 | 234274 | General | Maintenance | Maintenance Reimbursement | 676.09 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 459.26 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 171.56 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 159.29 |
| 11/15/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 29,507.36 |
| 11/15/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 8,962.80 |
| 11/15/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 62,381.63 |
| 11/15/19 | 234274 | SR SubFund Public Works | Parks & Rec SDC | System Development Charge | 808.00 |
| 11/15/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 186.50 |
| 11/15/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 280.00 |
| 11/15/19 | 234274 | General | Police Records | Report Fees | 110.00 |
| 11/15/19 | 234274 | Motor & Equip Pool | Fleet Fuel | Non-Replacement Prog Eqmt | 2,968.65 |
| 11/18/19 | 234274 | General | General County Expense | Car Rental Tax | 105,354.74 |
| 11/18/19 | 234274 | Parks and Open Spaces | Parks Operations | Car Rental Tax | 15,050.68 |
| 11/18/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 473.00 |
| 11/18/19 | 234274 | General | Deeds and Records | Marriage | 110.00 |
| 11/18/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 222.00 |
| 11/18/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 779.00 |
| 11/18/19 | 234274 | Land Management Fund | Building | Structural | 1,296.77 |
| 11/18/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,248.00 |
| 11/18/19 | 234274 | General | General County Expense | Transient Room Tax | 278.00 |
| 11/18/19 | 234274 | SR SubFund General Exp | Visitor Services | Transient Room Tax | 312,578.12 |
| 11/18/19 | 234274 | SR SubFund General Exp | Rural Tourism | Transient Room Tax | 44,654.02 |
| 11/18/19 | 234274 | SR SubFund General Exp | Museum | Transient Room Tax | 44,654.02 |
| 11/18/19 | 234274 | SR SubFund General Exp | Special Projects | Transient Room Tax | 44,654.02 |
| 11/18/19 | 234274 | SR SubFund General Exp | Tourism Capital | Transient Room Tax | 362,499.83 |
| 11/18/19 | 234274 | Lane Events Ctr - Capital | Capital | Transient Room Tax | 244,100.92 |
| 11/18/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 935.20 |
| 11/18/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 3,430.00 |
| 11/18/19 | 234274 | General | Police Records | Concealed Weapon Permit | 920.00 |
| 11/18/19 | 234274 | General | Police Records | Concealed Weapon Permit | 415.00 |
| 11/18/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 428.40 |
| 11/18/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/18/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 179.09 |
| 11/18/19 | 234274 | General | Police Records | Criminal Fine & Assessment | 101.43 |
| 11/18/19 | 234274 | General | Police Dispatch | Criminal Fine & Assessment | 202.86 |
| 11/18/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 321.70 |
| 11/18/19 | 234274 | General | Police Records | Criminal Fine & Assessment | 266.91 |
| 11/18/19 | 234274 | General | Police Dispatch | Criminal Fine & Assessment | 533.82 |
| 11/18/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 200.00 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 3,042.60 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 214.50 |
| 11/18/19 | 234274 | Youth Services SubFund | Admin Youth Services | Rent - Other Properties | 5,400.00 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Auditorium Rental | 1,580.00 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/18/19 | 234274 | Lane Events Center | Convention & Event Ops | Expo Halls Rental | 680.00 |
| 11/18/19 | 234274 | Health & Human Services | Prevention Coordination | Mental Health Division | 8,354.17 |
| 11/18/19 | 234274 | Health & Human Services | A&D Subcontracts | Mental Health Division | 687.50 |
| 11/18/19 | 234274 | Health & Human Services | Prevention Coordination | Mental Health Division | 6,248.71 |
| 11/18/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Division | 7,060.10 |
| 11/18/19 | 234274 | Health & Human Services | A&D Subcontracts | Mental Health Division | 13,704.92 |
| 11/18/19 | 234274 | Health & Human Services | A&D Subcontracts | Mental Health Division | 194,708.08 |
| 11/18/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Mental Health Division | 128,339.01 |
| 11/18/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Mental Health Division | 21,221.51 |
| 11/18/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 139,353.47 |
| 11/18/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 236,955.28 |
| 11/18/19 | 234274 | LaneCare | LaneCare Administration | Mental Health Division | 30,390.37 |
| 11/18/19 | 234274 | Health & Human Services | Prevention Coordination | Miscellaneous State | 11,444.46 |
| 11/18/19 | 234274 | Health & Human Services | A&D Subcontracts | Prior Year Revenues | 149,679.20 |
| 11/18/19 | 234274 | LaneCare | Choice Model | Miscellaneous State Revenue | 79,987.15 |
| 11/18/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 2,090.00 |
| 11/18/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 3,587.00 |
| 11/18/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,666.00 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|-----------|
| 11/18/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 200.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 109.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 236.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 161.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 634.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 107.80 |
| 11/18/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 408.00 |
| 11/18/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 12,340.00 |
| 11/18/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 400.00 |
| 11/18/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 529.92 |
| 11/18/19 | 234274 | Youth Services SubFund | Restorative Services | Parent Education | 120.00 |
| 11/18/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,365.00 |
| 11/18/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 310.00 |
| 11/18/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 942.50 |
| 11/18/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 230.00 |
| 11/18/19 | 234274 | General | Civil Section | Civil Process | 360.84 |
| 11/18/19 | 234274 | General | Deeds and Records | Recording Fees | 821.18 |
| 11/18/19 | 234274 | General | Deeds and Records | Recording Fees | 110.86 |
| 11/18/19 | 234274 | General | Deeds and Records | Recording Fees | 9,300.00 |
| 11/18/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 398.86 |
| 11/18/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 2,232.50 |
| 11/18/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/18/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 351.00 |
| 11/18/19 | 234274 | General | Deeds and Records | State Processing Fee | 118.50 |
| 11/18/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 183.36 |
| 11/18/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,372.51 |
| 11/18/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,189.51 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 659.25 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 240.72 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 571.64 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 382.29 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 459.40 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 285.78 |
| 11/18/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 270.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 162.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 109.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 402.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 131.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 239.00 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 130.04 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 253.98 |
| 11/18/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 579.60 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 843.28 |
| 11/18/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 460.20 |
| 11/18/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 116.33 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,127.82 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 246.93 |
| 11/18/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 157.00 |
| 11/18/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 200.00 |
| 11/18/19 | 234274 | General | Police Records | Report Fees | 124.00 |
| 11/18/19 | 234274 | General | Police Records | Report Fees | 110.00 |
| 11/18/19 | 234274 | Lane Events Ctr Dbt Svc Fd | Debt Service | Transient Room Tax | 11,000.00 |
| 11/18/19 | 234274 | Lane Events Ctr Dbt Svc Fd | FF&CO Refunding Bond 2011 | Transient Room Tax | 60,000.00 |
| 11/18/19 | 234274 | Parks and Open Spaces | Parks Operations | Transient Room Tax | 42,927.06 |
| 11/18/19 | 234274 | Parks and Open Spaces | Parks Operations | Transient Room Tax | 19,306.67 |
| 11/19/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 243.61 |
| 11/19/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 346.50 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 354.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 385.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 142.00 |
| 11/19/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 653.00 |
| 11/19/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,302.60 |
| 11/19/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 13,450.00 |
| 11/19/19 | 234274 | General | Police Records | Concealed Weapon Permit | 515.00 |
| 11/19/19 | 234274 | General | Police Records | Concealed Weapon Permit | 580.00 |
| 11/19/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 251.36 |
| 11/19/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/19/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 200.00 |
| 11/19/19 | 234274 | Youth Services SubFund | Nutrition Services | Catering | 252.00 |
| 11/19/19 | 234274 | Health & Human Services | Administration | Rent - Other Properties | 275.00 |
| 11/19/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 196.00 |
| 11/19/19 | 234274 | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 510.20 |
| 11/19/19 | 234274 | Health & Human Services | Methadone Treatment | DMAP Open Card | 9,498.70 |
| 11/19/19 | 234274 | Community Health Centers SubF | Community Health Centers | DMAP Open Card | 9,916.02 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|--------------|
| 11/19/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 1,807.84 |
| 11/19/19 | 234274 | Health & Human Services | MCH-Babies First | Title XIX Babies First | 57,787.16 |
| 11/19/19 | 234274 | Youth Services SubFund | Phoenix | Title XIX | 17,776.22 |
| 11/19/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Title XIX | 17,776.23 |
| 11/19/19 | 234274 | SR SubFund Public Works | Manufact Structures Prmts | DCBS Fee Revenue | 1,470.00 |
| 11/19/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Eugene | 4,166.67 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Springfield | 49,034.86 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Springfield | 37,534.50 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Veteran's Services | Springfield | 2,528.50 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Springfield | 37,534.50 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Veteran's Services | Springfield | 2,528.50 |
| 11/19/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 1,298.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 190.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | School Inspections | 672.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 160.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,898.00 |
| 11/19/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 311.00 |
| 11/19/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 276.00 |
| 11/19/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 408.00 |
| 11/19/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 553.87 |
| 11/19/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 1,345.00 |
| 11/19/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 700.00 |
| 11/19/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 152.00 |
| 11/19/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,390.00 |
| 11/19/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 280.00 |
| 11/19/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 2,805.00 |
| 11/19/19 | 234274 | General | Civil Section | Civil Process | 387.92 |
| 11/19/19 | 234274 | General | Deeds and Records | Recording Fees | 1,409.14 |
| 11/19/19 | 234274 | General | Deeds and Records | Recording Fees | 8,470.00 |
| 11/19/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,147.63 |
| 11/19/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,596.00 |
| 11/19/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 450.00 |
| 11/19/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 195.00 |
| 11/19/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 364.25 |
| 11/19/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 2,731.82 |
| 11/19/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 2,355.87 |
| 11/19/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 754.61 |
| 11/19/19 | 234274 | General Road | Electrical | Electricians | 12,060.36 |
| 11/19/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 278.60 |
| 11/19/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 605.00 |
| 11/19/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 133.00 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Local-State Energy Assist | Miscellaneous Svc Charges | 350.00 |
| 11/19/19 | 234274 | Intergovern Human Svces Fund | Local-State Energy Assist | Miscellaneous Svc Charges | 916.00 |
| 11/19/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Private Donations | 300.00 |
| 11/19/19 | 234274 | General | Property & Tax Management | Refunds & Reimbursements | 7,131.00 |
| 11/19/19 | 234274 | Motor & Equip Pool | Fleet Fuel | Non-Replacement Prog Eqmt | 3,683.93 |
| 11/19/19 | 234274 | General Road | Road Fund General Expense | Highway Funds/Gas Tax | 2,231,407.87 |
| 11/19/19 | 234274 | General Road | Road Fund General Expense | OTIA III Maint & Preservation | 98,663.68 |
| 11/20/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 352.50 |
| 11/20/19 | 234274 | General | Property & Tax Management | Tax Penalties | 245.00 |
| 11/20/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 874.00 |
| 11/20/19 | 234274 | Land Management Fund | Building | Structural | 1,046.92 |
| 11/20/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,076.00 |
| 11/20/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 147.00 |
| 11/20/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 2,390.00 |
| 11/20/19 | 234274 | General | Police Records | Concealed Weapon Permit | 940.00 |
| 11/20/19 | 234274 | General | Police Records | Concealed Weapon Permit | 275.00 |
| 11/20/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 454.44 |
| 11/20/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/20/19 | 234274 | General | Property & Tax Management | Foreclosure Penalty | 804.64 |
| 11/20/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 507.60 |
| 11/20/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Parking | 9,785.00 |
| 11/20/19 | 234274 | Youth Services SubFund | Youth Svcs Contingency | Parking | 5,225.00 |
| 11/20/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 206,126.08 |
| 11/20/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 283.90 |
| 11/20/19 | 234274 | Health & Human Services | MCH-Babies First | Oregon Mothers Care | 225,850.00 |
| 11/20/19 | 234274 | Health & Human Services | MCH-Babies First | Miscellaneous State | 4,612.65 |
| 11/20/19 | 234274 | Health & Human Services | Healthy Families | Miscellaneous State | 70,161.56 |
| 11/20/19 | 234274 | Youth Services SubFund | MLK Jr Education Center | Miscellaneous State Revenue | 26,334.46 |
| 11/20/19 | 234274 | Youth Services SubFund | Admin Youth Services | Miscellaneous State Revenue | 3,507.35 |
| 11/20/19 | 234274 | Youth Services SubFund | Admin Youth Services | Miscellaneous State Revenue | 4,537.38 |
| 11/20/19 | 234274 | Youth Services SubFund | Supervision | Miscellaneous State Revenue | 584.85 |
| 11/20/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 1,676.00 |
| 11/20/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,564.00 |

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| 11/20/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 150.00 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 362.39 |
| 11/20/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 11/20/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 13,455.00 |
| 11/20/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 131.76 |
| 11/20/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 378.00 |
| 11/20/19 | 234274 | SR SubFund County Admin | CC Supervision Services | DOR - Probationer Fees | 240.04 |
| 11/20/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 212.00 |
| 11/20/19 | 234274 | General | Civil Section | Civil Process | 135.00 |
| 11/20/19 | 234274 | General | Deeds and Records | Recording Fees | 605.00 |
| 11/20/19 | 234274 | General | Deeds and Records | Recording Fees | 5,500.00 |
| 11/20/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 342.00 |
| 11/20/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,653.00 |
| 11/20/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/20/19 | 234274 | Land Management Fund | Planning | Zoning Certification Fee | 1,475.00 |
| 11/20/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 289.59 |
| 11/20/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 2,161.51 |
| 11/20/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,873.30 |
| 11/20/19 | 234274 | Land Management Fund | Land Management Administration | Rural Addressing Fees | 265.00 |
| 11/20/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 4,608.20 |
| 11/20/19 | 234274 | Land Management Fund | Electrical | Plan Check Fees | 1,655.00 |
| 11/20/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 9,821.98 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,258.19 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 5,927.01 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,887.43 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,054.08 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,668.99 |
| 11/20/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,392.14 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,443.98 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 170.78 |
| 11/20/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 500.00 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 272.81 |
| 11/20/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 331.00 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 107.76 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 442.00 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 309.29 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,902.87 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 244.08 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 110.00 |
| 11/20/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 149.45 |
| 11/20/19 | 234274 | SR SubFund Public Works | Parks & Rec SDC | System Development Charge | 404.00 |
| 11/20/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 276.25 |
| 11/20/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 175.00 |
| 11/21/19 | 234274 | General | Taxes and General | Current Year Property Tax | 7,192,032.58 |
| 11/21/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Current Year Property Tax | 85,080.27 |
| 11/21/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Current Year Property Tax | 2,835,969.79 |
| 11/21/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Current Year Property Tax | 283,596.98 |
| 11/21/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 300.00 |
| 11/21/19 | 234274 | Health & Human Services | Environmental Health Services | Tobacco Retailer License | 200.00 |
| 11/21/19 | 234274 | Land Management Fund | Building | Structural | 499.12 |
| 11/21/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 488.00 |
| 11/21/19 | 234274 | General | Taxes and General | Prior Years Property Taxes | 16,298.50 |
| 11/21/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Prior Years Property Taxes | 188.80 |
| 11/21/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Prior Years Property Taxes | 4,959.19 |
| 11/21/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Prior Years Property Taxes | 1,019.72 |
| 11/21/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 204.00 |
| 11/21/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 2,900.40 |
| 11/21/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 1,060.00 |
| 11/21/19 | 234274 | General | Police Records | Concealed Weapon Permit | 840.00 |
| 11/21/19 | 234274 | General | Police Records | Concealed Weapon Permit | 680.00 |
| 11/21/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 490.16 |
| 11/21/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/21/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 678.00 |
| 11/21/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicaid Wrap | 340,318.45 |
| 11/21/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicaid Wrap | 412,106.82 |
| 11/21/19 | 234274 | Health & Human Services | Methadone Treatment | Medicaid Wrap | 148,859.10 |
| 11/21/19 | 234274 | Health & Human Services | Methadone Treatment | Medicaid Wrap | 167,128.59 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 148,859.10 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 167,128.58 |
| 11/21/19 | 234274 | General | Civil Section | Child Support Enforcement | 414.00 |
| 11/21/19 | 234274 | General | County Law Enforcement | Accident Prevention | 3,161.72 |
| 11/21/19 | 234274 | General | Misc. Contracts | Community Law Enforcement | 1,614.45 |
| 11/21/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 840.00 |
| 11/21/19 | 234274 | Health & Human Services | Environmental Health Services | Daycare Inspection Fees | 336.00 |

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| 11/21/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,681.00 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 101.00 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 175.00 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 258.10 |
| 11/21/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 264.00 |
| 11/21/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 250.00 |
| 11/21/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 795.00 |
| 11/21/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 130.00 |
| 11/21/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 288.00 |
| 11/21/19 | 234274 | General | Police Records | Fingerprinting Fees | 120.00 |
| 11/21/19 | 234274 | General | Civil Section | Civil Process | 650.00 |
| 11/21/19 | 234274 | General | Deeds and Records | Recording Fees | 300.00 |
| 11/21/19 | 234274 | General | Deeds and Records | Recording Fees | 200.00 |
| 11/21/19 | 234274 | General | Deeds and Records | Recording Fees | 7,015.00 |
| 11/21/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 228.00 |
| 11/21/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,396.50 |
| 11/21/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 234.00 |
| 11/21/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/21/19 | 234274 | General | Board of Prop Tax Appeals | BOPTA Filing Fee | 140.00 |
| 11/21/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Plan Reviews | 195.00 |
| 11/21/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 130.21 |
| 11/21/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,174.15 |
| 11/21/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,017.67 |
| 11/21/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 1,843.06 |
| 11/21/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 300.00 |
| 11/21/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 153.05 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 156.42 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 278.60 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 231.16 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 149.49 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 108.22 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 149.36 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 126.11 |
| 11/21/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 481.65 |
| 11/21/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 147.00 |
| 11/21/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 254.92 |
| 11/21/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 136.00 |
| 11/21/19 | 234274 | Intergovern Human Svces Fund | Customer Care | Miscellaneous Svc Charges | 25,293.00 |
| 11/21/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 175.00 |
| 11/21/19 | 234274 | General | Police Records | Report Fees | 270.00 |
| 11/21/19 | 234274 | General | Property & Tax Management | Tax Penalties | 62,830.88 |
| 11/22/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 367.00 |
| 11/22/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 286.50 |
| 11/22/19 | 234274 | General | Property & Tax Management | Tax Penalties | 202.06 |
| 11/22/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Lane County Licenses | 1,673.50 |
| 11/22/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Lane County Licenses | 2,980.00 |
| 11/22/19 | 234274 | Animal Services - LCAS | Animal Services - LCAS | Kennel Licenses | 180.00 |
| 11/22/19 | 234274 | Land Management Fund | Building | Structural | 2,230.12 |
| 11/22/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,820.00 |
| 11/22/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 593.00 |
| 11/22/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,664.40 |
| 11/22/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 3,020.00 |
| 11/22/19 | 234274 | General Road | Public Works Permits | COVP Continuous OP Permit | 693.75 |
| 11/22/19 | 234274 | General | Police Records | Concealed Weapon Permit | 610.00 |
| 11/22/19 | 234274 | General | Police Records | Concealed Weapon Permit | 565.00 |
| 11/22/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 718.02 |
| 11/22/19 | 234274 | General | Property & Tax Management | Foreclosure Penalty | 1,131.73 |
| 11/22/19 | 234274 | General | Property Management | Foreclosure Penalty | 717.00 |
| 11/22/19 | 234274 | SR SubFund Public Works | Tax Foreclosed Property Sales | Land Sales | 20,362.00 |
| 11/22/19 | 234274 | General Road | Road & Bridge Maintenance | Scrap Metal Sales | 1,020.30 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 3,544.80 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 2,667.50 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 1,907.12 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 3,898.45 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 2,319.50 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Timber Sales | 2,745.60 |
| 11/22/19 | 234274 | General | Property/Evidence Unit | Miscellaneous Sales | 4,069.60 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 266.15 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 438.35 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Admissions | 337.25 |
| 11/22/19 | 234274 | Lane Events Center | Catering and Concessions | Concessions | 117.15 |
| 11/22/19 | 234274 | Lane Events Center | Catering and Concessions | Concessions | 3,046.96 |
| 11/22/19 | 234274 | Lane Events Center | Catering and Concessions | Catering | 104.22 |
| 11/22/19 | 234274 | General | Property Management | Parking | 12,529.93 |

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| 11/22/19 | 234274 | Parks and Open Spaces | Campground Operations | Camping | 2,158.00 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 2,086.80 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 30,274.44 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 771.00 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 658.22 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 2,440.80 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 2,662.50 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Mental Health Division | 5,325.00 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 7,150.00 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 665.70 |
| 11/22/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 1,553.70 |
| 11/22/19 | 234274 | Health & Human Services | Developmental Disabilities Svc | Mental Health Division | 300.00 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 1,176.64 |
| 11/22/19 | 234274 | Health & Human Services | Med Subcontracts | Mental Health Division | 966.16 |
| 11/22/19 | 234274 | Parks and Open Spaces | Parks Operations | Recreational Vehicle Fee | 29,595.32 |
| 11/22/19 | 234274 | Parks and Open Spaces | Campground Operations | Recreational Vehicle Fee | 14,797.68 |
| 11/22/19 | 234274 | General | U of O Contract | Eugene | 4,735.72 |
| 11/22/19 | 234274 | Youth Services SubFund | MLK Jr Education Center | Other Local | 4,341.12 |
| 11/22/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,399.00 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 110.00 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 187.95 |
| 11/22/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 11/22/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 500.00 |
| 11/22/19 | 234274 | Health & Human Services | Communicable Disease Services | Immunization Fees | 322.84 |
| 11/22/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 315.00 |
| 11/22/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 499.00 |
| 11/22/19 | 234274 | General | Police Records | Vehicle Impound Fees | 120.00 |
| 11/22/19 | 234274 | General | Deeds and Records | Recording Fees | 2,805.00 |
| 11/22/19 | 234274 | General | Deeds and Records | Recording Fees | 105.00 |
| 11/22/19 | 234274 | General | Deeds and Records | Recording Fees | 3,900.00 |
| 11/22/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,406.00 |
| 11/22/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,339.50 |
| 11/22/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/22/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/22/19 | 234274 | General | Deeds and Records | State Processing Fee | 111.00 |
| 11/22/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 179.34 |
| 11/22/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,337.63 |
| 11/22/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,159.27 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 159.29 |
| 11/22/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 269.88 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 103.92 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 190.12 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 831.31 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 167.82 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Trillium/OHP FEES | 42,738.08 |
| 11/22/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 18,462.90 |
| 11/22/19 | 234274 | Health & Human Services | Methadone Treatment | Trillium/OHP FEES | 1,412.98 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 66,108.00 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 314.00 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 151.90 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 137.20 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 124.45 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 406.11 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 1,058.42 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 901.96 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 217.00 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 130.04 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 112.21 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 120.09 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 161.00 |
| 11/22/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 113.93 |
| 11/22/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 115.30 |
| 11/22/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 40,994.79 |
| 11/22/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 53,755.35 |
| 11/22/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Garbage Fees | 120,214.24 |
| 11/22/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 175.00 |
| 11/22/19 | 234274 | Motor & Equip Pool | Equipment Maintenance & Repair | Non-Replacement Prog Eqmt | 434.32 |
| 11/22/19 | 234274 | Motor & Equip Pool | Fleet Procurements | Non-Replacement Prog Eqmt | 170.66 |
| 11/22/19 | 234274 | Health Plan Self-Ins Sub-Fund | Medical Admin | Discounts and Rebates | 2,287.81 |
| 11/22/19 | 234274 | Health Plan Self-Ins Sub-Fund | Medical Admin | Discounts and Rebates | 8,222.25 |
| 11/25/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 444.50 |
| 11/25/19 | 234274 | General | Deeds and Records | Marriage | 185.00 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 737.00 |
| 11/25/19 | 234274 | Land Management Fund | Building | Structural | 232.12 |

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| 11/25/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 286.00 |
| 11/25/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 776.60 |
| 11/25/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 780.00 |
| 11/25/19 | 234274 | General | Police Records | Concealed Weapon Permit | 660.00 |
| 11/25/19 | 234274 | General | Police Records | Concealed Weapon Permit | 165.00 |
| 11/25/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 167.48 |
| 11/25/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 200.00 |
| 11/25/19 | 234274 | Solid Waste Disposal | Operations - Disposal | Royalties | 9,473.05 |
| 11/25/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 204.00 |
| 11/25/19 | 234274 | Lane Events Center | Convention & Event Ops | Convention Center Rental | 990.00 |
| 11/25/19 | 234274 | General | Civil Section | Child Support Enforcement | 882.00 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | HMIS | Housing & Comm Development | 79,896.11 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | HMIS | Housing & Comm Development | 613.16 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 24,355.26 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 44,565.05 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 3,356.65 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | FUSE | Housing & Comm Development | 25,471.72 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | FUSE | Housing & Comm Development | 16,057.50 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | FUSE | Housing & Comm Development | 2,288.73 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 8,595.07 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 17,053.00 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 2,475.90 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 2,050.05 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 4,744.01 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 7,378.09 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 614.40 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 1,144.73 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 13,005.59 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 77,936.85 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 9,257.00 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 949.25 |
| 11/25/19 | 234274 | Intergovern Human Svces Fund | CDBG & COC Programs | Housing & Comm Development | 9,171.47 |
| 11/25/19 | 234274 | Health & Human Services | PH Emergency Preparedness | Bio-Terrorism | 13,257.34 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Family Planning | 3,347.00 |
| 11/25/19 | 234274 | Health & Human Services | Health Subcontracts | HIV Block Grant Prevent Fed | 3,429.21 |
| 11/25/19 | 234274 | Health & Human Services | Health Subcontracts | HIV Block Grant Prevent Fed | 1,938.69 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | DHS Immunization | 555.56 |
| 11/25/19 | 234274 | Health & Human Services | Communicable Disease Services | DHS Immunization | 3,294.00 |
| 11/25/19 | 234274 | Health & Human Services | Communicable Disease Services | DHS Immunization | 3,294.00 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | DHS Immunization | 8,060.22 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | DHS Immunization | 555.56 |
| 11/25/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 248.97 |
| 11/25/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 150.80 |
| 11/25/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 121.75 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Child & Adolescent Health | 11,513.00 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Child & Adolescent Health | 1,009.50 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Child & Adolescent Health | 1,009.50 |
| 11/25/19 | 234274 | Health & Human Services | Women Infants & Children Pgm | WIC Program | 25,554.67 |
| 11/25/19 | 234274 | Health & Human Services | Women Infants & Children Pgm | WIC Program | 4,520.00 |
| 11/25/19 | 234274 | Health & Human Services | Women Infants & Children Pgm | WIC Program | 59,654.67 |
| 11/25/19 | 234274 | Health & Human Services | Women Infants & Children Pgm | WIC Program | 22,425.55 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Oregon Mothers Care | 1,599.00 |
| 11/25/19 | 234274 | Health & Human Services | Prevention Coordination | Miscellaneous State | 4,166.00 |
| 11/25/19 | 234274 | Health & Human Services | Prevention Coordination | Miscellaneous State | 13,517.39 |
| 11/25/19 | 234274 | Health & Human Services | Prevention Coordination | Miscellaneous State | 1,993.11 |
| 11/25/19 | 234274 | Health & Human Services | DD Client Support | Prior Year Revenues | 150.00 |
| 11/25/19 | 234274 | Health & Human Services | Communicable Disease Services | OHD State Support | 21,706.00 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | OHD State Support | 2,516.00 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | OHD State Support | 9,197.00 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Immune Action & Babies 1st | 3,439.00 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Perinatal | 538.00 |
| 11/25/19 | 234274 | Health & Human Services | MCH-Babies First | Perinatal | 538.00 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | School Based Clinic | 3,333.34 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | School Based Clinic | 5,000.00 |
| 11/25/19 | 234274 | Health & Human Services | Prevention Coordination | Tobacco Prevention | 17,762.61 |
| 11/25/19 | 234274 | General | County Law Enforcement | Accident Prevention | 488.19 |
| 11/25/19 | 234274 | General | County Law Enforcement | Accident Prevention | 413.22 |
| 11/25/19 | 234274 | General | County Law Enforcement | Accident Prevention | 3,083.62 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | Miscellaneous State Revenue | 46,266.00 |
| 11/25/19 | 234274 | Health & Human Services | Public Health Admin | Miscellaneous State Revenue | 36,428.00 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Drinking Water Program | 3,378.74 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Drinking Water Program | 3,801.63 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Drinking Water Program | 3,378.74 |
| 11/25/19 | 234274 | General | Court Security | Trans. Of Prisoners | 265.39 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|-----------|
| 11/25/19 | 234274 | General | Court Security | Trans. Of Prisoners | 536.00 |
| 11/25/19 | 234274 | SR SubFund Public Safety | Sheriff's Work Crew | Eugene | 22,000.00 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,592.00 |
| 11/25/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,215.00 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Clinic Fees | 140.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 105.00 |
| 11/25/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 288.00 |
| 11/25/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 185.00 |
| 11/25/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 735.00 |
| 11/25/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 160.00 |
| 11/25/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 1,319.00 |
| 11/25/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 374.00 |
| 11/25/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 200.00 |
| 11/25/19 | 234274 | General | Civil Section | Civil Process | 2,600.18 |
| 11/25/19 | 234274 | General | Deeds and Records | Recording Fees | 500.00 |
| 11/25/19 | 234274 | Land Management Fund | Long Range Planning | Recording Fees | 180.50 |
| 11/25/19 | 234274 | General | Deeds and Records | Recording Fees | 8,650.00 |
| 11/25/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 266.00 |
| 11/25/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 2,090.00 |
| 11/25/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 234.00 |
| 11/25/19 | 234274 | General | Deeds and Records | State Processing Fee | 111.50 |
| 11/25/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 105.30 |
| 11/25/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 789.77 |
| 11/25/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 684.47 |
| 11/25/19 | 234274 | Land Management Fund | Planning | Subdivision Fees | 3,180.00 |
| 11/25/19 | 234274 | Land Management Fund | Building | Plan Check Fees | 257.03 |
| 11/25/19 | 234274 | General Road | Land&SubDivisions Surveys | Partition Plat Check Fees | 650.00 |
| 11/25/19 | 234274 | General Road | Land&SubDivisions Surveys | Miscellaneous PW | 300.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 240.18 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 115.58 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 178.97 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 322.10 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 298.99 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 127.43 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 879.31 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 198.79 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 105.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 125.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 574.25 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 389.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 211.00 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 561.10 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 256.08 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 157.58 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 303.60 |
| 11/25/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Other Third Party Fees | 126.43 |
| 11/25/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 257.19 |
| 11/25/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 2,076.34 |
| 11/25/19 | 234274 | Solid Waste Disposal | Waste Management Admin | System Benefit Fee | 2,498.72 |
| 11/25/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 165.25 |
| 11/25/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 245.00 |
| 11/25/19 | 234274 | General | Community Service | Miscellaneous Svc Charges | 125.00 |
| 11/25/19 | 234274 | Corrections Commissary | Corrections | Commissary & Vending Sales | 2,777.66 |
| 11/25/19 | 234274 | Intergovernmental Services | Mailroom-InterDept | Mailroom Services | 3,924.80 |
| 11/26/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 139.50 |
| 11/26/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 289.00 |
| 11/26/19 | 234274 | General | Deeds and Records | Marriage | 128.59 |
| 11/26/19 | 234274 | Land Management Fund | Building | Structural | 3,254.36 |
| 11/26/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,732.68 |
| 11/26/19 | 234274 | Land Management Fund | Building | Plumbing Permits | 560.00 |
| 11/26/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 1,832.60 |
| 11/26/19 | 234274 | Land Management Fund | Planning | Zoning Permits | 2,330.00 |
| 11/26/19 | 234274 | General | Police Records | Concealed Weapon Permit | 580.00 |
| 11/26/19 | 234274 | General | Police Records | Concealed Weapon Permit | 425.00 |
| 11/26/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 874.09 |
| 11/26/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 1,745.38 |
| 11/26/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 2,940.38 |
| 11/26/19 | 234274 | General | Property & Tax Management | Miscellaneous Sales | 342.50 |
| 11/26/19 | 234274 | Lane Events Center | Convention & Event Ops | Equipment Rental | 270.00 |
| 11/26/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Rent - Other Properties | 2,200.00 |
| 11/26/19 | 234274 | General Road | Road Fund General Expense | Rent - Other Properties | 3,813.70 |
| 11/26/19 | 234274 | Solid Waste Disposal | Waste Management Admin | Rent - Other Properties | 1,988.75 |
| 11/26/19 | 234274 | Lane Events Center | Convention & Event Ops | Convention Center Rental | 1,650.00 |
| 11/26/19 | 234274 | Lane Events Center | Convention & Event Ops | Livestock Arena/Stalls Rental | 2,335.00 |

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|--------------------------------|--------------------------------|---------------|
| 11/26/19 | 234274 | Lane Events Center | Convention & Event Ops | Wheeler Pavillion Rental | 1,084.50 |
| 11/26/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 298.00 |
| 11/26/19 | 234274 | Health & Human Services | Behavioral Health Svcs | DMAP Open Card | 2,307.12 |
| 11/26/19 | 234274 | Health & Human Services | Methadone Treatment | DMAP Open Card | 7,142.80 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | DMAP Open Card | 10,092.86 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicaid Wrap | 3,394.88 |
| 11/26/19 | 234274 | Health & Human Services | MCH-Babies First | Cacoon OR Health Sciences | 24,048.00 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 494.50 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 314.94 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 441.91 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 281.36 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 248.95 |
| 11/26/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 240.00 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | Coordinated Care Org-CCO | 103,490.00 |
| 11/26/19 | 234274 | LaneCare | LaneCare Administration | Coordinated Care Org-CCO | 541,980.04 |
| 11/26/19 | 234274 | Youth Services SubFund | Nutrition Services | Miscellaneous State | 1,419.00 |
| 11/26/19 | 234274 | Youth Services SubFund | Nutrition Services | Miscellaneous State | 2,215.50 |
| 11/26/19 | 234274 | Youth Services SubFund | Nutrition Services | Miscellaneous State | 263.20 |
| 11/26/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Eugene | 9,000.00 |
| 11/26/19 | 234274 | Intergovern Human Svces Fund | Intergovernmental Human Svcs | Eugene | 9,000.00 |
| 11/26/19 | 234274 | Youth Services SubFund | MLK Jr Education Center | Community Contracts | 2,448.00 |
| 11/26/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 2,203.00 |
| 11/26/19 | 234274 | Health & Human Services | Methadone Treatment | Clinic Fees | 169.00 |
| 11/26/19 | 234274 | Health & Human Services | Communicable Disease Services | Clinic Fees | 125.00 |
| 11/26/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 240.00 |
| 11/26/19 | 234274 | Health & Human Services | Vital Records | Death Certificate Fees | 300.00 |
| 11/26/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 320.00 |
| 11/26/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 1,056.00 |
| 11/26/19 | 234274 | General | Civil Section | Civil Process | 1,780.87 |
| 11/26/19 | 234274 | General | Civil Section | Civil Process | 165.00 |
| 11/26/19 | 234274 | General | Deeds and Records | Recording Fees | 1,100.00 |
| 11/26/19 | 234274 | General | Deeds and Records | Recording Fees | 7,495.00 |
| 11/26/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 655.50 |
| 11/26/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,358.50 |
| 11/26/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/26/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/26/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 158.38 |
| 11/26/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,456.44 |
| 11/26/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 1,262.26 |
| 11/26/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 200.00 |
| 11/26/19 | 234274 | General Road | Land&SubDivisions Surveys | Partition Plat Check Fees | 550.00 |
| 11/26/19 | 234274 | General Road | Sign Shop | Striping | 1,856.80 |
| 11/26/19 | 234274 | General Road | Zone 1 - Metro | Road Maintenance | 17,173.47 |
| 11/26/19 | 234274 | General Road | Vegetation | Road Maintenance | 107.27 |
| 11/26/19 | 234274 | Land Management Fund | Land Management Administration | Cnst Excise Tax Admin Fee | 149.48 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 254.86 |
| 11/26/19 | 234274 | Health & Human Services | Communicable Disease Services | Other Third Party Fees | 392.16 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 286.00 |
| 11/26/19 | 234274 | General | Deeds and Records | Miscellaneous Svc Charges | 8,834.13 |
| 11/26/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 140.00 |
| 11/26/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Miscellaneous Svc Charges | 228.38 |
| 11/26/19 | 234274 | Community Health Centers SubF | Community Health Centers | Special Projects | 42,559.38 |
| 11/26/19 | 234274 | General Road | Public Works Administration | Refunds & Reimbursements | 124.34 |
| 11/27/19 | 234274 | General | Taxes and General | Current Year Property Tax | 17,054,747.37 |
| 11/27/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 151.10 |
| 11/27/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 273.50 |
| 11/27/19 | 234274 | Land Management Fund | Building | Structural | 680.56 |
| 11/27/19 | 234274 | Land Management Fund | Building | Mechanical Permit | 1,207.05 |
| 11/27/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Current Year Property Tax | 201,754.18 |
| 11/27/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Current Year Property Tax | 6,725,142.38 |
| 11/27/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Current Year Property Tax | 672,514.24 |
| 11/27/19 | 234274 | General | Taxes and General | Prior Years Property Taxes | 22,797.50 |
| 11/27/19 | 234274 | Extension Services Levy | 4H OSU Extension Svc Levy | Prior Years Property Taxes | 264.15 |
| 11/27/19 | 234274 | Local Option Tax Levy | Levy Taxes & Reserves | Prior Years Property Taxes | 6,858.05 |
| 11/27/19 | 234274 | Local Option Tax Levy | LOCAL OPTION Secure Progm | Prior Years Property Taxes | 1,420.02 |
| 11/27/19 | 234274 | Land Management Fund | Electrical | Electrical Permit | 868.80 |
| 11/27/19 | 234274 | Land Management Fund | Long Range Planning | Zoning Permits | 4,390.00 |
| 11/27/19 | 234274 | General | Police Records | Concealed Weapon Permit | 590.00 |
| 11/27/19 | 234274 | General | Police Records | Concealed Weapon Permit | 555.00 |
| 11/27/19 | 234274 | Land Management Fund | Building | State Construction Surtax Coll | 330.78 |
| 11/27/19 | 234274 | Land Management Fund | Subsurface Sanitation | State Construction Surtax Coll | 200.00 |
| 11/27/19 | 234274 | SR SubFund General Exp | Court Facilities Security | State Ct Facility & Security | 447.20 |
| 11/27/19 | 234274 | General | General County Expense | Criminal Fine & Assessment | 850.80 |
| 11/27/19 | 234274 | General | Property & Tax Management | Late Filing Penalties | 494.33 |

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|--------------|---------|--------------------------------|--------------------------------|-------------------------------|------------|
| 11/27/19 | 234274 | Lane Events Center | Convention & Event Ops | Auditorium Rental | 790.00 |
| 11/27/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Miscellaneous Rent | 168.00 |
| 11/27/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Bureau of Prisons | 72,361.91 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 170.97 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 444.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 169.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 275.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 407.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 384.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 406.95 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 479.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 442.35 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 479.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 496.38 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 157.95 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 478.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 423.45 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 131.88 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 291.95 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 359.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 464.75 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 359.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 444.00 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Mental Health Division | 443.00 |
| 11/27/19 | 234274 | Intergovern Human Svcs Fund | Jobs Program | Miscellaneous State | 87,548.59 |
| 11/27/19 | 234274 | Health & Human Services | DD Client Support | Prior Year Revenues | 456.10 |
| 11/27/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Miscellaneous State Revenue | 141,296.00 |
| 11/27/19 | 234274 | Land Management Fund | Subsurface Sanitation | Waste System Inspections | 340.00 |
| 11/27/19 | 234274 | Health & Human Services | Environmental Health Services | School Inspections | 2,184.00 |
| 11/27/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 1,768.00 |
| 11/27/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 150.00 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 483.78 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 231.00 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 166.61 |
| 11/27/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 120.00 |
| 11/27/19 | 234274 | Health & Human Services | Methadone Treatment | Mental Health Clinic Fees | 1,784.00 |
| 11/27/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 1,274.00 |
| 11/27/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 600.00 |
| 11/27/19 | 234274 | SR SubFund Public Safety | Residential Reentry Ctr | Electronic Supervision Fees | 400.00 |
| 11/27/19 | 234274 | General | Civil Section | Civil Process | 195.00 |
| 11/27/19 | 234274 | General | Deeds and Records | Recording Fees | 895.77 |
| 11/27/19 | 234274 | General | Deeds and Records | Recording Fees | 6,165.00 |
| 11/27/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 703.49 |
| 11/27/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 1,292.00 |
| 11/27/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 117.00 |
| 11/27/19 | 234274 | Land Management Fund | LMD Technology Projects | Technology Assessment | 151.33 |
| 11/27/19 | 234274 | Land Management Fund | Land Management Administration | LMD Permit Admin Fee | 1,134.96 |
| 11/27/19 | 234274 | Land Management Fund | Long Range Planning | Long-Range Planning Surcharge | 983.63 |
| 11/27/19 | 234274 | General Road | Land&SubDivisions Surveys | Land Survey Fees | 500.00 |
| 11/27/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,502.54 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,228.93 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,002.55 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 1,772.17 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,993.35 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 2,000.27 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 269.58 |
| 11/27/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,169.65 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 4,698.00 |
| 11/27/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 1,220.96 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 893.16 |
| 11/27/19 | 234274 | Health & Human Services | Methadone Treatment | Other Third Party Fees | 139.68 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 663.39 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 443.89 |
| 11/27/19 | 234274 | Community Health Centers SubF | Community Health Centers | Other Third Party Fees | 115.73 |
| 11/27/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 175.00 |
| 11/27/19 | 234274 | General | Property & Tax Management | Tax Penalties | 148,868.00 |
| 11/27/19 | 234274 | General | General County Expense | Cigarette Tax | 21,359.69 |
| 11/29/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 104.50 |
| 11/29/19 | 234274 | County Clerk Records Fund | County Clerk | Other Assessment | 581.00 |
| 11/29/19 | 234274 | General | Property & Tax Management | Tax Penalties | 295.00 |
| 11/29/19 | 234274 | Health & Human Services | Environmental Health Services | Restaurant Licenses | 874.00 |
| 11/29/19 | 234274 | General | Police Records | Concealed Weapon Permit | 500.00 |
| 11/29/19 | 234274 | General | Property & Tax Management | Foreclosure Penalty | 452.45 |
| 11/29/19 | 234274 | Lane Events Center | Catering and Concessions | Concessions | 5,561.50 |

Nov 2019 - Revenues over \$100 by Journal

| Journal Date | Journal | Fund | Division | Account | Amount |
|--------------|---------|--------------------------------|-------------------------------|--------------------------------|---------------|
| 11/29/19 | 234274 | Lane Events Center | Convention & Event Ops | Camping | 1,080.00 |
| 11/29/19 | 234274 | Lane Events Center | Convention & Event Ops | Parking Lot Rental | 8,750.00 |
| 11/29/19 | 234274 | Lane Events Center | Ice Arena | Miscellaneous Rent | 5,555.55 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | LIHEAP | Health & Human Services | 359,775.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Housing Stabilization Pgm | Health & Human Services | 396.00 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Reproductive Hlth OR CCare | 1,102.60 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Reproductive Hlth OR CCare | 104.68 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Reproductive Hlth OR CCare | 1,093.86 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Reproductive Hlth OR CCare | 4,348.68 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Reproductive Hlth OR CCare | 240.89 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 598.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 10,201.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Solutions Grant | Housing & Comm Development | 6,387.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Community Svc Block Grant | Community Services Block Grant | 1,918.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Community Svc Block Grant | Community Services Block Grant | 20,715.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 8,746.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 9,370.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Housing Stabilization Pgm | Homeless Shelters | 9,198.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 40,017.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 4,092.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Emergency Housing Account | Homeless Shelters | 18,888.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | HMIS | Homeless Shelters | 58,512.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 2,825.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 8,173.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | State Homeless Asst Pgm | Homeless Shelters | 24,338.00 |
| 11/29/19 | 234274 | Intergovern Human Svces Fund | Local-State Energy Assist | Miscellaneous State Revenue | 830.00 |
| 11/29/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 763.00 |
| 11/29/19 | 234274 | Health & Human Services | Environmental Health Services | Food Handlers Fees | 1,015.00 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Clinic Fees | 357.00 |
| 11/29/19 | 234274 | Health & Human Services | Vital Records | Birth Certificate Fees | 192.00 |
| 11/29/19 | 234274 | SR SubFund County Admin | CC Supervision Services | Supervised Probationer Fees | 400.00 |
| 11/29/19 | 234274 | General | Police Records | Fingerprinting Fees | 105.00 |
| 11/29/19 | 234274 | General | Civil Section | Civil Process | 125.00 |
| 11/29/19 | 234274 | General | Deeds and Records | Recording Fees | 475.00 |
| 11/29/19 | 234274 | General | Deeds and Records | Recording Fees | 15,695.00 |
| 11/29/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 418.00 |
| 11/29/19 | 234274 | Public Land Corner Prservation | Corners Preservation | Public Land Corner Preservatn | 2,745.50 |
| 11/29/19 | 234274 | General | Deeds and Records | Marriage Ceremonies | 234.00 |
| 11/29/19 | 234274 | General | Deeds and Records | State Processing Fee | 145.50 |
| 11/29/19 | 234274 | Health & Human Services | Behavioral Health Svcs | Medicare | 180.92 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 207.74 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 127.43 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Medicare | 108.22 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 129.90 |
| 11/29/19 | 234274 | Community Health Centers SubF | Community Health Centers | Trillium/OHP FEES | 169,123.14 |
| 11/29/19 | 234274 | Lane Events Center | Sports Center | Sports-Recreation Revenue | 2,650.00 |
| 11/29/19 | 234274 | Lane Events Center | Convention & Event Ops | Electrical Revenue | 200.00 |
| 11/29/19 | 234274 | Lane Events Center | Convention & Event Ops | Electrical Revenue | 200.00 |
| 11/29/19 | 234274 | Lane Events Center | Ice Arena | Miscellaneous Fees/Reimburse | 12,925.40 |
| 11/29/19 | 234274 | Lane Events Center | Convention & Event Ops | Miscellaneous Fees/Reimburse | 101.20 |
| 11/29/19 | 234274 | General | Property & Tax Management | Miscellaneous Svc Charges | 315.00 |
| 11/29/19 | 234274 | Lane Events Center | Sales and Marketing | Advertising | 275.00 |
| 11/29/19 | 234274 | General | General County Expense | Liquor Tax | 152,314.83 |
| 11/29/19 | 234274 | Pension Bond | PERS Bond | Investment Earnings | 5,064.78 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO Series 2011 | Transfer Fr Spec Rev Fd (200) | 13,200.23 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO Series 2011 | Transfer Fr Spec Rev Fd (200) | 16,324.71 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO Series 2011 | Transfer Fr Capital Fund (400) | 20,336.03 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO 2003B Refi 93/95 + New | Transfer Fr Capital Fund (400) | 3,660.00 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO 2003B Refi 93/95 + New | Transfer Fr Capital Fund (400) | 13,347.50 |
| 11/29/19 | 234274 | Special Obligation Bond Retire | FF&CO Series 2011 | Transfer Fr Entrprise Fd (500) | 19,375.67 |
| 11/30/19 | 234274 | SR SubFund General Exp | Special Projects | Transient Room Tax | 18,745.17 |
| | | | | | 54,292,416.74 |