

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/01/19	C000234781	Land Management Fund	Public Works	Building	Structural	1,296.77
12/01/19	C000234781	Land Management Fund	Public Works	Building	Mechanical Permit	1,248.00
12/01/19	C000234781	Land Management Fund	Public Works	Electrical	Electrical Permit	935.20
12/01/19	C000234781	Land Management Fund	Public Works	Planning	Zoning Permits	3,430.00
12/01/19	C000234781	Land Management Fund	Public Works	Building	State Construction Surtax Coll	428.40
12/01/19	C000234781	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/01/19	C000234781	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,090.00
12/01/19	C000234781	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	183.36
12/01/19	C000234781	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,372.51
12/01/19	C000234781	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,189.51
12/01/19	R000234781	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	211.30
12/02/19	235189	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	164.50
12/02/19	235189	General	County Administration	Deeds and Records	Recording Fees	830.00
12/02/19	235189	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
12/02/19	235198	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
12/02/19	235199	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	328.16
12/02/19	235203	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,155.00
12/02/19	235204	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	4,860.00
12/02/19	235205	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	147.00
12/02/19	235207	Land Management Fund	Public Works	Building	Structural	3,452.35
12/02/19	235207	Land Management Fund	Public Works	Electrical	Electrical Permit	2,111.00
12/02/19	235207	Land Management Fund	Public Works	Planning	Zoning Permits	3,550.00
12/02/19	235207	Land Management Fund	Public Works	Building	State Construction Surtax Coll	602.30
12/02/19	235207	Land Management Fund	Public Works	Planning	Zoning Certification Fee	150.00
12/02/19	235207	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	199.91
12/02/19	235207	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,602.92
12/02/19	235207	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,389.21
12/02/19	235207	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
12/02/19	235207	Land Management Fund	Public Works	Building	Plan Check Fees	2,109.74
12/02/19	235207	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	150.00
12/02/19	235208	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
12/02/19	235209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	131.00
12/02/19	235215	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,155.00
12/02/19	235215	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	59,400.00
12/02/19	235215	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	610.00
12/02/19	235215	General	Sheriff's Office	Civil Section	Child Support Enforcement	392.70
12/02/19	235215	General	Sheriff's Office	County Law Enforcement	Accident Prevention	8,377.82
12/02/19	235215	General	Sheriff's Office	Radio Network	Dept of Transportation	15,972.00
12/02/19	235215	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	289.59
12/02/19	235215	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,163.00
12/02/19	235215	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/02/19	235215	General	Sheriff's Office	Civil Section	Civil Process	772.92
12/02/19	235215	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	605.10
12/02/19	235215	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	200.00
12/02/19	235223	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,763.00
12/02/19	235229	General	County Administration	Facilities Warehouse	Miscellaneous Sales	200.00
12/02/19	235232	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	446.80
12/02/19	235254	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/02/19	235257	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,536.00
12/02/19	235262	General	County Administration	Deeds and Records	Recording Fees	1,955.00
12/02/19	235262	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	408.50
12/02/19	235267	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	380.00
12/02/19	235282	General	Sheriff's Office	Police Records	Concealed Weapon Permit	165.00
12/02/19	235282	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	364.00
12/02/19	235282	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,106.00
12/02/19	235405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	294.09
12/02/19	235405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	228.07
12/02/19	235405	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	271.00
12/02/19	235405	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	127.50
12/02/19	236116	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	6,856.14
12/02/19	236116	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	8,544.80
12/02/19	236116	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	3,495.57
12/02/19	236116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
12/02/19	236116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
12/02/19	236116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.45
12/02/19	BI00235249	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
12/02/19	BI00235249	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
12/02/19	BI00235249	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,254.00
12/02/19	BI00235249	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	153.00
12/02/19	BI00235249	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,606.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
12/02/19	BI00235249	Technology Services	Information Services	Business Services	Counties	1,998.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Other Local	650.00
12/02/19	BI00235249	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
12/02/19	BI00235249	Technology Services	Information Services	Customer Srvc & Support	Other Local	153.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Other Local	4,222.00
12/02/19	BI00235249	Technology Services	Information Services	Technology Infra Svcs	Other Local	2,645.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/02/19	B100235249	Technology Services	Information Services	Technology Infra Srvs	Other Local	3,531.00
12/02/19	B100235249	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,394.00
12/02/19	B100235249	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
12/02/19	B100235536	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	327.15
12/02/19	B100235536	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
12/02/19	C000235229	General	County Administration	Facilities Warehouse	Miscellaneous Svc Charges	200.00
12/02/19	C000236116	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	18,896.51
12/03/19	235238	General	County Administration	Deeds and Records	Recording Fees	415.00
12/03/19	235238	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
12/03/19	235258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
12/03/19	235261	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	110.00
12/03/19	235263	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
12/03/19	235263	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,500.00
12/03/19	235264	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,680.00
12/03/19	235266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	412.00
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	116.28
12/03/19	235268	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	242.00
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.13
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,075.54
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,296.32
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	479.00
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	304.03
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	273.54
12/03/19	235268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	422.78
12/03/19	235270	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	265.00
12/03/19	235270	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,557.88
12/03/19	235270	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
12/03/19	235272	General	General Expense	General County Expense	Metro Cable Franchise	106,074.85
12/03/19	235273	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
12/03/19	235273	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	52,250.00
12/03/19	235273	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	4,853.35
12/03/19	235273	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	11,417.00
12/03/19	235273	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	4,853.35
12/03/19	235273	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	11,417.00
12/03/19	235273	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene	119,673.51
12/03/19	235273	Health & Human Services	Health & Human Services	Communicable Disease Services	Influenza Immunization	14,724.00
12/03/19	235276	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,890.99
12/03/19	235276	General	General Expense	General County Expense	Criminal Fine & Assessment	3,014.52
12/03/19	235277	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	209.00
12/03/19	235279	General	Sheriff's Office	Police Records	Concealed Weapon Permit	795.00
12/03/19	235279	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,468.00
12/03/19	235279	General	Sheriff's Office	Police Records	Fingerprinting Fees	185.00
12/03/19	235279	General	Sheriff's Office	Civil Section	Civil Process	590.00
12/03/19	235279	General	Sheriff's Office	Police Records	Report Fees	105.00
12/03/19	235279	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	500.00
12/03/19	235280	Land Management Fund	Public Works	Building	Structural	1,184.37
12/03/19	235280	Land Management Fund	Public Works	Building	Mechanical Permit	633.70
12/03/19	235280	Land Management Fund	Public Works	Building	Plumbing Permits	512.00
12/03/19	235280	Land Management Fund	Public Works	Electrical	Electrical Permit	2,151.00
12/03/19	235280	Land Management Fund	Public Works	Planning	Zoning Permits	3,210.00
12/03/19	235280	Land Management Fund	Public Works	Building	State Construction Surtax Coll	506.40
12/03/19	235280	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
12/03/19	235280	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
12/03/19	235280	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	990.00
12/03/19	235280	Land Management Fund	Public Works	Planning	Zoning Certification Fee	550.00
12/03/19	235280	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	197.48
12/03/19	235280	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,474.71
12/03/19	235280	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,278.10
12/03/19	235280	Land Management Fund	Public Works	Building	Plan Check Fees	1,823.36
12/03/19	235280	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/03/19	235283	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/03/19	235283	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
12/03/19	235283	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	1,176.00
12/03/19	235283	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,065.00
12/03/19	235283	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/03/19	235301	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,190.00
12/03/19	235310	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	125.00
12/03/19	235316	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	341.00
12/03/19	235316	General	County Administration	Deeds and Records	Recording Fees	7,195.00
12/03/19	235316	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,605.50
12/03/19	235326	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,781.00
12/03/19	235330	General	Sheriff's Office	Police Records	Concealed Weapon Permit	525.00
12/03/19	235330	General	Sheriff's Office	Civil Section	Civil Process	155.00
12/03/19	235330	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
12/03/19	235427	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,020.40
12/03/19	235427	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	11,524.50
12/03/19	235427	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	255.10
12/03/19	235427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,626.08
12/03/19	235427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,569.06
12/03/19	235427	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	460.36
12/03/19	235427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.04

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12/03/19	235427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,158.50
12/03/19	235427	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	190.80
12/03/19	235509	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	66,472.81
12/03/19	235509	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	6,647.28
12/03/19	235509	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	94,436.75
12/03/19	235509	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	4,639.75
12/03/19	236132	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	240.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Miscellaneous Cities	127.50
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Miscellaneous Cities	425.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	3,996.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	283.25
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	110.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	150.00
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	283.25
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	283.25
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	3,996.00
12/03/19	BI00235312	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
12/03/19	BI00235312	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
12/03/19	BI00235312	Technology Services	Information Services	Business Services	Counties	3,996.00
12/03/19	PWCR3434	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
12/03/19	PWCR3434	Land Management Fund	Public Works	Planning	Miscellaneous State Revenue	4,000.00
12/03/19	PWCR3437	General	Public Works	Property Management	Rent - Other Properties	1,200.00
12/04/19	235308	General	County Administration	Deeds and Records	Recording Fees	695.00
12/04/19	235308	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	446.50
12/04/19	235309	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	114.25
12/04/19	235309	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	700.00
12/04/19	235317	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
12/04/19	235319	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	290.00
12/04/19	235320	General	Sheriff's Office	Police Records	Concealed Weapon Permit	925.00
12/04/19	235320	General	Sheriff's Office	Police Records	Fingerprinting Fees	160.00
12/04/19	235320	General	Sheriff's Office	Civil Section	Civil Process	330.00
12/04/19	235320	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	774.12
12/04/19	235321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,778.34
12/04/19	235321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	343.00
12/04/19	235323	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
12/04/19	235325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	181.00
12/04/19	235332	Land Management Fund	Public Works	Building	Structural	3,633.02
12/04/19	235332	Land Management Fund	Public Works	Building	Mechanical Permit	973.20
12/04/19	235332	Land Management Fund	Public Works	Building	Plumbing Permits	966.00
12/04/19	235332	Land Management Fund	Public Works	Electrical	Electrical Permit	1,174.80
12/04/19	235332	Land Management Fund	Public Works	Planning	Zoning Permits	12,120.00
12/04/19	235332	Land Management Fund	Public Works	Building	State Construction Surtax Coll	826.24
12/04/19	235332	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
12/04/19	235332	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	174.00
12/04/19	235332	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,300.00
12/04/19	235332	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	492.29
12/04/19	235332	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,772.46
12/04/19	235332	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,226.98
12/04/19	235332	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/04/19	235332	Land Management Fund	Public Works	Building	Plan Check Fees	2,864.43
12/04/19	235332	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/04/19	235332	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
12/04/19	235332	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	122.33
12/04/19	235332	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/04/19	235383	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	326.00
12/04/19	235383	General	County Administration	Deeds and Records	Recording Fees	6,915.00
12/04/19	235383	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,520.00
12/04/19	235388	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,436.00
12/04/19	235404	General	Sheriff's Office	Police Records	Concealed Weapon Permit	560.00
12/04/19	235404	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
12/04/19	235404	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
12/04/19	235449	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,460.00
12/04/19	235449	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
12/04/19	235470	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	8,833.04
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,217.06
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,650.10
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,958.98
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,508.88
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,699.77
12/04/19	235470	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.25
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,251.05
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.92
12/04/19	235470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	105.64
12/04/19	235515	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
12/04/19	235515	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	395,998.50
12/04/19	235515	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.37
12/04/19	235515	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	300.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/04/19	235550	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	12,105.87
12/04/19	235566	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	132.00
12/04/19	235690	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,606.29
12/04/19	235690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,750.72
12/04/19	235692	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	170.78
12/04/19	BI00235372	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
12/04/19	TDSEG1204	General	General Expense	Taxes and General	Current Year Property Tax	12,547,425.44
12/04/19	TDSEG1204	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	148,433.46
12/04/19	TDSEG1204	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	4,947,785.00
12/04/19	TDSEG1204	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	494,778.50
12/04/19	TDSEG1204	General	General Expense	Taxes and General	Prior Years Property Taxes	50,441.58
12/04/19	TDSEG1204	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	578.28
12/04/19	TDSEG1204	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	3,133.21
12/04/19	TDSEG1204	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	15,243.80
12/04/19	TDSEG1204	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	109,785.80
12/05/19	235353	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,965.00
12/05/19	235358	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	328.50
12/05/19	235358	General	County Administration	Deeds and Records	Recording Fees	1,720.00
12/05/19	235358	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,558.00
12/05/19	235358	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	140.00
12/05/19	235358	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	137.00
12/05/19	235382	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
12/05/19	235385	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
12/05/19	235385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	488.74
12/05/19	235385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	103.18
12/05/19	235385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.92
12/05/19	235386	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	796.00
12/05/19	235389	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
12/05/19	235390	General	Sheriff's Office	Police Records	Concealed Weapon Permit	520.00
12/05/19	235390	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/05/19	235390	General	Sheriff's Office	Civil Section	Civil Process	1,070.59
12/05/19	235391	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	170.00
12/05/19	235391	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
12/05/19	235391	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	175.00
12/05/19	235394	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	821.00
12/05/19	235401	Land Management Fund	Public Works	Building	Structural	739.76
12/05/19	235401	Land Management Fund	Public Works	Building	Mechanical Permit	375.60
12/05/19	235401	Land Management Fund	Public Works	Electrical	Electrical Permit	1,195.60
12/05/19	235401	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
12/05/19	235401	Land Management Fund	Public Works	Planning	Zoning Permits	4,770.00
12/05/19	235401	Land Management Fund	Public Works	Building	State Construction Surtax Coll	362.03
12/05/19	235401	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/05/19	235401	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,136.00
12/05/19	235401	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
12/05/19	235401	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	295.58
12/05/19	235401	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,216.93
12/05/19	235401	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,921.35
12/05/19	235401	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
12/05/19	235401	Land Management Fund	Public Works	Building	Plan Check Fees	2,226.45
12/05/19	235401	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
12/05/19	235401	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/05/19	235409	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,336.00
12/05/19	235413	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
12/05/19	235413	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
12/05/19	235413	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	130.00
12/05/19	235413	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/05/19	235439	General	County Administration	Deeds and Records	Recording Fees	120.00
12/05/19	235440	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	275.00
12/05/19	235440	General	County Administration	Deeds and Records	Recording Fees	5,050.00
12/05/19	235440	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
12/05/19	235448	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,753.00
12/05/19	235453	General	Sheriff's Office	Jail Security	Miscellaneous Federal	2,800.00
12/05/19	235455	General	Sheriff's Office	Police Records	Concealed Weapon Permit	220.00
12/05/19	235455	General	Sheriff's Office	Civil Section	Civil Process	430.00
12/05/19	235456	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	885.00
12/05/19	235456	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	640.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	49,355.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	6,486.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	666.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	9,544.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,661.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	10,919.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	470.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,658.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	16,103.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	36,254.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	796.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	12,143.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	6,415.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	18,489.00
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	13,515.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/05/19	235480	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,985.00
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	261.92
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	153.78
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
12/05/19	235528	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	292.94
12/05/19	235528	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	541.43
12/05/19	235528	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	564.97
12/05/19	235528	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	1,025.66
12/05/19	235528	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	379.28
12/05/19	235528	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	118.00
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	233.00
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	701.93
12/05/19	235528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	291.26
12/05/19	235567	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/05/19	235715	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	18,532.79
12/05/19	235715	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	2,162.75
12/05/19	235715	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	47,261.41
12/05/19	235715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	34,834.65
12/06/19	235429	General	County Administration	Deeds and Records	Recording Fees	540.00
12/06/19	235429	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
12/06/19	235429	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/06/19	235429	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.25
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	580.06
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	401.62
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	198.98
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	821.24
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.00
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	335.77
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	349.15
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	716.71
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	785.44
12/06/19	235441	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,448.38
12/06/19	235443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	410.05
12/06/19	235445	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
12/06/19	235445	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
12/06/19	235446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	551.00
12/06/19	235447	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,689.00
12/06/19	235450	General	Sheriff's Office	Police Records	Concealed Weapon Permit	860.00
12/06/19	235450	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	165.00
12/06/19	235450	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,682.00
12/06/19	235450	General	Sheriff's Office	Police Records	Fingerprinting Fees	110.00
12/06/19	235450	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/06/19	235450	General	Sheriff's Office	Civil Section	Civil Process	822.79
12/06/19	235454	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	3,635.00
12/06/19	235459	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	230.00
12/06/19	235459	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/06/19	235460	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
12/06/19	235460	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
12/06/19	235460	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,614.80
12/06/19	235460	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,565.50
12/06/19	235460	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	364.72
12/06/19	235462	Land Management Fund	Public Works	Building	Structural	401.66
12/06/19	235462	Land Management Fund	Public Works	Building	Mechanical Permit	1,252.40
12/06/19	235462	Land Management Fund	Public Works	Building	Plumbing Permits	162.00
12/06/19	235462	Land Management Fund	Public Works	Electrical	Electrical Permit	6,362.40
12/06/19	235462	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
12/06/19	235462	Land Management Fund	Public Works	Planning	Zoning Permits	1,690.00
12/06/19	235462	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/06/19	235462	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,055.34
12/06/19	235462	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,648.00
12/06/19	235462	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
12/06/19	235462	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	363.50
12/06/19	235462	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,005.07
12/06/19	235462	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,604.41
12/06/19	235462	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/06/19	235462	Land Management Fund	Public Works	Electrical	Plan Check Fees	1,482.75
12/06/19	235462	Land Management Fund	Public Works	Building	Plan Check Fees	4,843.65
12/06/19	235462	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
12/06/19	235462	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/06/19	235464	General	General Expense	General County Expense	Circuit Court Fines	14,353.09
12/06/19	235469	General	Public Works	Property Management	Other Clerk Fees	137.06
12/06/19	235482	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	303.00
12/06/19	235485	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	129.96
12/06/19	235505	General	County Administration	Deeds and Records	Marriage	125.00
12/06/19	235507	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	250.00
12/06/19	235508	General	Sheriff's Office	Police Records	Concealed Weapon Permit	560.00
12/06/19	235508	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,360.00
12/06/19	235512	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,218.00
12/06/19	235521	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	400.00
12/06/19	235521	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	276.25
12/06/19	235532	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	411.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/06/19	235532	General	County Administration	Deeds and Records	Recording Fees	6,255.00
12/06/19	235532	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,909.50
12/06/19	235532	General	County Administration	Deeds and Records	State Processing Fee	103.50
12/06/19	235552	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	175.00
12/06/19	235555	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,789.68
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	303.93
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	216.06
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,383.90
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,211.78
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,391.71
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	268.67
12/06/19	235555	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	461.78
12/06/19	235555	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	252.00
12/06/19	235555	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	128.80
12/06/19	235568	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/06/19	235568	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/06/19	BI00235487	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Rent - Other Properties	1,680.00
12/06/19	BI00235487	General Road	Public Works	Sign Shop	Signage & Graphics	375.00
12/06/19	PWCR3435	General	Public Works	Property Management	Foreclosure Penalty	2,026.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	700.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	95,000.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	200.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	18,600.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	7,185.99
12/06/19	PWCR3435	General	Public Works	Property Management	Rent - Other Properties	3,390.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
12/06/19	PWCR3435	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	766.05
12/06/19	PWCR3436	General Road	Public Works	Public Works Permits	Public Works Permits	3,731.50
12/06/19	PWCR3436	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,872.00
12/06/19	PWCR3436	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,260.00
12/09/19	235484	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	158.00
12/09/19	235484	General	County Administration	Deeds and Records	Recording Fees	955.00
12/09/19	235484	Land Management Fund	Public Works	Long Range Planning	Recording Fees	133.00
12/09/19	235484	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	712.50
12/09/19	235484	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/09/19	235493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	247.00
12/09/19	235500	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
12/09/19	235500	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
12/09/19	235502	Land Management Fund	Public Works	Building	Structural	455.76
12/09/19	235502	Land Management Fund	Public Works	Building	Mechanical Permit	774.04
12/09/19	235502	Land Management Fund	Public Works	Electrical	Electrical Permit	840.60
12/09/19	235502	Land Management Fund	Public Works	Planning	Zoning Permits	2,960.00
12/09/19	235502	Land Management Fund	Public Works	Building	State Construction Surtax Coll	236.32
12/09/19	235502	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/09/19	235502	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	500.00
12/09/19	235502	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	116.07
12/09/19	235502	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	870.51
12/09/19	235502	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	754.45
12/09/19	235502	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	250.00
12/09/19	235502	Land Management Fund	Public Works	Building	Plan Check Fees	273.03
12/09/19	235503	General	Sheriff's Office	Police Records	Concealed Weapon Permit	740.00
12/09/19	235503	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/09/19	235503	General	Sheriff's Office	Civil Section	Civil Process	2,215.18
12/09/19	235503	General	Sheriff's Office	Police Records	Report Fees	250.00
12/09/19	235503	General	Sheriff's Office	Police Records	Report Fees	170.00
12/09/19	235503	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	165.00
12/09/19	235504	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	245.00
12/09/19	235513	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,135.00
12/09/19	235514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	491.50
12/09/19	235514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,010.08
12/09/19	235514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/09/19	235514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	395.39
12/09/19	235524	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	173.50
12/09/19	235524	General	General Expense	General County Expense	Criminal Fine & Assessment	429.40
12/09/19	235527	General	Sheriff's Office	Book-In Records	Refunds & Reimbursements	662.46
12/09/19	235533	General	General Expense	General County Expense	Transient Room Tax	278.00
12/09/19	235533	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	33,204.06
12/09/19	235533	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	33,204.06
12/09/19	235533	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	232,428.42
12/09/19	235533	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	33,204.06
12/09/19	235533	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	251,019.72
12/09/19	235534	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	132,620.81
12/09/19	235535	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	60,000.00
12/09/19	235535	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	11,000.00
12/09/19	235539	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.06
12/09/19	235540	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.67
12/09/19	235560	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,593.00
12/09/19	235561	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
12/09/19	235561	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	179.00
12/09/19	235563	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/09/19	235572	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/09/19	235573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	287.14
12/09/19	235573	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	205.42
12/09/19	235573	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	246.60
12/09/19	235573	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
12/09/19	235573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,367.91
12/09/19	235574	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	387.50
12/09/19	235574	General	County Administration	Deeds and Records	Recording Fees	9,100.00
12/09/19	235574	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
12/09/19	235576	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Miscellaneous Federal	124,548.33
12/09/19	235581	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	270.00
12/09/19	235582	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	6,341.03
12/09/19	235680	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	237.25
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,096.50
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	990.00
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/09/19	BI00235537	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/09/19	BI00235537	General Road	Public Works	Right Of Way Services	Real Property Services	2,301.49
12/09/19	BI00235537	General Road	Public Works	Right Of Way Services	Real Property Services	4,598.52
12/09/19	BI00235537	General Road	Public Works	Right Of Way Services	Real Property Services	8,653.51
12/10/19	235472	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,821.00
12/10/19	235473	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,574.00
12/10/19	235475	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,069.50
12/10/19	235475	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	910.00
12/10/19	235478	Parks and Open Spaces	Public Works	Parks Operations	Admissions	696.00
12/10/19	235478	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,500.00
12/10/19	235511	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	51,814.00
12/10/19	235511	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	115,633.30
12/10/19	235525	Parks and Open Spaces	Public Works	Parks Operations	Admissions	132.00
12/10/19	235525	Parks and Open Spaces	Public Works	Parks Operations	Admissions	544.00
12/10/19	235529	Parks and Open Spaces	Public Works	Parks Operations	Admissions	692.00
12/10/19	235529	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,872.00
12/10/19	235530	General	County Administration	Deeds and Records	Recording Fees	305.00
12/10/19	235530	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
12/10/19	235530	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	137.00
12/10/19	235531	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,019.00
12/10/19	235531	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	420.00
12/10/19	235531	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	504.00
12/10/19	235531	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,180.00
12/10/19	235531	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	580.00
12/10/19	235531	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	220.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	8,210.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camping	300.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camping	14,129.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camping	898.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camping	9,070.00
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Camping	4,467.50
12/10/19	235531	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	170.00
12/10/19	235541	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
12/10/19	235541	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	7,815.00
12/10/19	235544	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,370.00
12/10/19	235545	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,230.78
12/10/19	235548	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.00
12/10/19	235548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/10/19	235548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/10/19	235553	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	15,192.96
12/10/19	235556	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,010.00
12/10/19	235556	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	54,000.00
12/10/19	235556	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	370.00
12/10/19	235556	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Community Law Enforcement	6,975.00
12/10/19	235556	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	2,352.00
12/10/19	235556	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/10/19	235556	General	Sheriff's Office	Civil Section	Civil Process	530.00
12/10/19	235556	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	6,000.00
12/10/19	235556	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,524.70
12/10/19	235558	Land Management Fund	Public Works	Building	Structural	3,077.93
12/10/19	235558	Land Management Fund	Public Works	Building	Mechanical Permit	1,165.00
12/10/19	235558	Land Management Fund	Public Works	Building	Plumbing Permits	693.00
12/10/19	235558	Land Management Fund	Public Works	Electrical	Electrical Permit	2,256.40
12/10/19	235558	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
12/10/19	235558	Land Management Fund	Public Works	Planning	Zoning Permits	680.00
12/10/19	235558	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
12/10/19	235558	Land Management Fund	Public Works	Building	State Construction Surtax Coll	949.12
12/10/19	235558	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
12/10/19	235558	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,458.00
12/10/19	235558	Land Management Fund	Public Works	Building	Zoning Certification Fee	1,410.00
12/10/19	235558	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	381.98
12/10/19	235558	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,833.29
12/10/19	235558	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,450.33
12/10/19	235558	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/10/19	235558	Land Management Fund	Public Works	Building	Plan Check Fees	3,903.01
12/10/19	235558	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
12/10/19	235559	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	2,940.00
12/10/19	235562	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	6,552.00
12/10/19	235562	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	390.00
12/10/19	235587	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	308.50
12/10/19	235587	General	County Administration	Deeds and Records	Recording Fees	7,945.00
12/10/19	235587	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,444.00
12/10/19	235599	General	Sheriff's Office	Police Records	Concealed Weapon Permit	350.00
12/10/19	235599	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	109.00
12/10/19	235600	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	15,333.38
12/10/19	235601	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,319.00
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.00
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	269.99
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	171.65
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	146.89
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.00
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.70
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	433.00
12/10/19	235604	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	459.00
12/10/19	235605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	1,833.40
12/10/19	235608	Health & Human Services	Health & Human Services	Methodone Treatment	DMAP Open Card	765.30
12/10/19	235608	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	9,230.06
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,138.28
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	669,786.27
12/10/19	235608	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	85,889.96
12/10/19	235608	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	16,347.53
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,277.92
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,943.06
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,185.75
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,935.60
12/10/19	235608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,912.24
12/10/19	235681	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
12/10/19	BI00235613	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,022.50
12/10/19	BI00235613	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	1,310.00
12/10/19	PWCR3438	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	74,400.00
12/11/19	235586	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	10,680.00
12/11/19	235590	Health & Human Services	Health & Human Services	Methodone Treatment	Clinic Fees	280.00
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	569.71
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	163.07
12/11/19	235590	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	281.00
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.04
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,077.99
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	310.94
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	229.27
12/11/19	235590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	689.52
12/11/19	235591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	374.73
12/11/19	235593	General	Sheriff's Office	Police Records	Concealed Weapon Permit	855.00
12/11/19	235593	General	Sheriff's Office	Civil Section	Civil Process	330.00
12/11/19	235596	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,250.00
12/11/19	235597	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	560.00
12/11/19	235602	Land Management Fund	Public Works	Building	Structural	4,737.68
12/11/19	235602	Land Management Fund	Public Works	Building	Mechanical Permit	1,463.00
12/11/19	235602	Land Management Fund	Public Works	Building	Plumbing Permits	809.00
12/11/19	235602	Land Management Fund	Public Works	Electrical	Electrical Permit	1,342.20
12/11/19	235602	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
12/11/19	235602	Land Management Fund	Public Works	Planning	Zoning Permits	7,960.00
12/11/19	235602	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,076.16
12/11/19	235602	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/11/19	235602	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
12/11/19	235602	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	776.00
12/11/19	235602	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,330.00
12/11/19	235602	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	369.35
12/11/19	235602	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,321.69
12/11/19	235602	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,821.58
12/11/19	235602	Land Management Fund	Public Works	Building	Plan Check Fees	1,803.47
12/11/19	235602	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
12/11/19	235606	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	121.50
12/11/19	235606	General	County Administration	Deeds and Records	Recording Fees	850.00
12/11/19	235606	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	570.00
12/11/19	235606	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.00
12/11/19	235620	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	244.00
12/11/19	235620	General	County Administration	Deeds and Records	Recording Fees	5,160.00
12/11/19	235620	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
12/11/19	235629	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,374.00
12/11/19	235635	General	Sheriff's Office	U of O Contract	Eugene	4,359.02
12/11/19	235636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	280.00
12/11/19	235636	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	147.00
12/11/19	235638	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	231.16
12/11/19	235638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	681.46
12/11/19	235638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/11/19	235683	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	935.00
12/11/19	235729	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	351.24
12/11/19	235729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.68
12/11/19	235733	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,133.30
12/11/19	235736	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,185.90
12/11/19	235736	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,395.93
12/11/19	BI00235614	General Road	Public Works	Materials Testing	ODOT	257.00
12/11/19	BI00235614	General Road	Public Works	Traffic Engineering	ODOT	144.42
12/11/19	BI00235614	General Road	Public Works	Traffic Engineering	ODOT	908.27
12/11/19	BI00235614	General Road	Public Works	Engineering Administration	ODOT	457.72
12/11/19	BI00235614	General Road	Public Works	Construction Surveys	ODOT	299.00
12/11/19	BI00235614	General Road	Public Works	Transportation Planning	ODOT	1,490.11
12/11/19	BI00235658	General Road	Public Works	Right Of Way Services	Real Property Services	1,996.07
12/12/19	235609	General	County Administration	Deeds and Records	Recording Fees	710.00
12/12/19	235609	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	456.00
12/12/19	235609	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.00
12/12/19	235611	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	280.00
12/12/19	235621	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
12/12/19	235621	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	975.00
12/12/19	235630	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	190.00
12/12/19	235630	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	198.04
12/12/19	235630	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/12/19	235631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	93,385.00
12/12/19	235631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	634.89
12/12/19	235631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	480.36
12/12/19	235631	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,272.21
12/12/19	235631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,293.93
12/12/19	235632	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00
12/12/19	235632	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	255.00
12/12/19	235632	General	Sheriff's Office	Civil Section	Civil Process	972.92
12/12/19	235632	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	210.00
12/12/19	235633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	138.50
12/12/19	235633	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	360.49
12/12/19	235633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	652.40
12/12/19	235633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	182.00
12/12/19	235634	Land Management Fund	Public Works	Building	Structural	1,490.78
12/12/19	235634	Land Management Fund	Public Works	Building	Mechanical Permit	284.00
12/12/19	235634	Land Management Fund	Public Works	Electrical	Electrical Permit	436.40
12/12/19	235634	Land Management Fund	Public Works	Planning	Zoning Permits	1,580.00
12/12/19	235634	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/12/19	235634	Land Management Fund	Public Works	Building	State Construction Surtax Coll	253.23
12/12/19	235634	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,426.00
12/12/19	235634	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
12/12/19	235634	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	161.94
12/12/19	235634	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,148.53
12/12/19	235634	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,064.29
12/12/19	235634	Land Management Fund	Public Works	Building	Plan Check Fees	1,856.25
12/12/19	235634	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
12/12/19	235640	General	General Expense	General County Expense	Car Rental Tax	147.00
12/12/19	235641	General	Public Works	Property Management	Rent - Other Properties	137.06
12/12/19	235642	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	259.38
12/12/19	235642	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	129.69
12/12/19	235643	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	346.80
12/12/19	235643	General	General Expense	General County Expense	Criminal Fine & Assessment	596.36
12/12/19	235664	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	328.00
12/12/19	235664	General	County Administration	Deeds and Records	Recording Fees	7,415.00
12/12/19	235664	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,529.50
12/12/19	235670	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,556.00
12/12/19	235682	General	Sheriff's Office	Police Records	Concealed Weapon Permit	570.00
12/12/19	235682	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	185.00
12/12/19	235684	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	105.00
12/12/19	235684	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
12/12/19	235684	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	147.95
12/12/19	235698	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/12/19	235698	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/12/19	235701	General	County Administration	Deeds and Records	Marriage	116.68
12/12/19	235701	General	County Administration	Deeds and Records	Marriage Ceremonies	139.34
12/12/19	235739	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	809.06
12/12/19	235739	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	493.85
12/12/19	235739	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	178.62
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	133.07
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.22
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	865.04
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	383.92
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.63
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	231.16
12/12/19	235739	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	363.46
12/12/19	235739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.06
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	8,393.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	11,931.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	320.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	17,753.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	396.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,179.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Health & Human Services	151.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	598.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,914.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	624.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	1,342.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,165.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	17,601.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,188.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,792.00
12/12/19	235742	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	210.00
12/12/19	236357	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	240.00
12/12/19	BI00235659	General Road	Public Works	Transportation Planning	ODOT	1,441.76
12/12/19	BI00235659	General Road	Public Works	Engineering Administration	ODOT	362.82
12/12/19	BI00235659	General Road	Public Works	Engineering Administration	ODOT	679.57
12/12/19	BI00235659	General Road	Public Works	Design Services	ODOT	178.86
12/12/19	BI00235659	General Road	Public Works	Traffic Engineering	ODOT	227.07
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	6,157.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	7,631.02
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	200.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	323.98
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	225.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	669.49
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	537.03
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	375.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	10,621.38
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	200.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	603.85
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	3,143.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	2,973.73
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	959.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	2,064.61
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	3,793.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	7,962.58
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	2,037.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	247.34
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	800.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	696.05
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	2,165.00
12/12/19	BI00235659	General Road	Public Works	Materials Testing	Materials Testing	5,215.70
12/12/19	BI00235705	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	727.80
12/12/19	BI00235705	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	5,840.00
12/12/19	BI00235793	General Road	Public Works	Materials Testing	Materials Testing	353.00
12/12/19	BI00235793	General Road	Public Works	Materials Testing	Materials Testing	711.80
12/12/19	BI00235838	General Road	Public Works	Materials Testing	Materials Testing	253.00
12/12/19	BI00235838	General Road	Public Works	Materials Testing	Materials Testing	851.22
12/12/19	TDSEG1212	General	General Expense	Taxes and General	Current Year Property Tax	1,286,217.33
12/12/19	TDSEG1212	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	15,215.66
12/12/19	TDSEG1212	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Current Year Property Tax	50,718.96
12/12/19	TDSEG1212	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	507,189.59
12/12/19	TDSEG1212	General	General Expense	Taxes and General	Prior Years Property Taxes	16,842.66
12/12/19	TDSEG1212	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	193.21
12/12/19	TDSEG1212	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	4,966.98
12/12/19	TDSEG1212	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Prior Years Property Taxes	1,047.94
12/12/19	TDSEG1212	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	11,343.23
12/13/19	235506	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	34,202.14
12/13/19	235648	General	County Administration	Deeds and Records	Marriage	153.32
12/13/19	235648	General	County Administration	Deeds and Records	Recording Fees	690.00
12/13/19	235648	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
12/13/19	235648	General	County Administration	Deeds and Records	Marriage Ceremonies	211.66
12/13/19	235648	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	105.94
12/13/19	235651	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	190.50
12/13/19	235651	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	500.00
12/13/19	235657	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	195.00
12/13/19	235662	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	250.00
12/13/19	235662	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	275.00
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	282.42
12/13/19	235668	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	151.20
12/13/19	235668	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	421.00
12/13/19	235668	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	138.20
12/13/19	235668	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,042.97
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	444.63
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	220.50
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	363.67
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	246.65
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.60
12/13/19	235668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	120.00
12/13/19	235669	Land Management Fund	Public Works	Building	Structural	2,497.12

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/13/19	235669	Land Management Fund	Public Works	Building	Mechanical Permit	1,200.55
12/13/19	235669	Land Management Fund	Public Works	Building	Plumbing Permits	653.00
12/13/19	235669	Land Management Fund	Public Works	Electrical	Electrical Permit	1,393.00
12/13/19	235669	Land Management Fund	Public Works	Planning	Zoning Permits	1,900.00
12/13/19	235669	Land Management Fund	Public Works	Building	State Construction Surtax Coll	672.68
12/13/19	235669	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	802.00
12/13/19	235669	Land Management Fund	Public Works	Planning	Zoning Certification Fee	970.00
12/13/19	235669	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	213.70
12/13/19	235669	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,596.58
12/13/19	235669	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,383.70
12/13/19	235669	Land Management Fund	Public Works	Building	Plan Check Fees	1,310.35
12/13/19	235669	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	11,100.00
12/13/19	235671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	226.22
12/13/19	235672	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,503.00
12/13/19	235673	PC Replacement	Information Services	PC Replacement	Departmental Administration	650.00
12/13/19	235673	PC Replacement	Information Services	PC Replacement	Departmental Administration	175.00
12/13/19	235675	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	164.00
12/13/19	235676	General	Sheriff's Office	Police Records	Concealed Weapon Permit	800.00
12/13/19	235676	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	184.00
12/13/19	235676	General	Sheriff's Office	Court Security	Trans. Of Prisoners	455.30
12/13/19	235676	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/13/19	235676	General	Sheriff's Office	Civil Section	Civil Process	180.00
12/13/19	235676	General	Sheriff's Office	Police Records	Report Fees	360.00
12/13/19	235677	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
12/13/19	235678	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Parking	9,408.00
12/13/19	235678	Youth Services SubFund	Health & Human Services	Youth Svcs Contingency	Parking	7,477.00
12/13/19	235678	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield	13,493.48
12/13/19	235679	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
12/13/19	235699	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
12/13/19	235699	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/13/19	235699	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
12/13/19	235723	General	County Administration	Deeds and Records	Recording Fees	120.00
12/13/19	235723	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/13/19	235726	General	Sheriff's Office	U of O Contract	Eugene	3,444.16
12/13/19	235726	General	Sheriff's Office	U of O Contract	Eugene	4,439.74
12/13/19	235730	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	222.00
12/13/19	235730	General	County Administration	Deeds and Records	Recording Fees	4,310.00
12/13/19	235730	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,026.00
12/13/19	235731	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,175.00
12/13/19	235769	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	2,853.66
12/13/19	235772	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
12/13/19	235772	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	108.00
12/13/19	235816	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	255.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.25
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	498.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	494.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	164.94
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	170.32
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	419.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	443.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.96
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.99
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	213.77
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.99
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	110.95
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
12/13/19	235884	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.95
12/13/19	235886	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Division	7,060.10
12/13/19	235886	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
12/13/19	235886	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
12/13/19	235886	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	134,587.76
12/13/19	235886	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	21,221.51
12/13/19	235886	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	139,353.47
12/13/19	235886	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	230,706.53
12/13/19	235886	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
12/13/19	235886	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	13,704.92
12/13/19	235886	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
12/13/19	235886	LaneCare	Health & Human Services	LaneCare Administration	Mental Health Division	41,640.37
12/13/19	235887	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
12/13/19	235888	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
12/13/19	236050	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	38,685.25
12/13/19	236050	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	210.83
12/13/19	236050	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	1,343.58
12/13/19	236050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	61,592.20
12/13/19	236415	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
12/13/19	BI00235706	General	Public Works	Property Management	Parking	4,000.00
12/13/19	BI00235706	General Road	Public Works	Road & Bridge Maintenance	Miscellaneous State Revenue	2,500.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/13/19	PWCR3439	Lane Events Center	Public Works	County Fair	State ODA Funds	53,166.67
12/13/19	PWCR3440	General Road	Public Works	PW Facilities	Refunds & Reimbursements	616.14
12/13/19	PWCR3442	General	Office of Emergency Management	Emergency Management	Fema	5,317.63
12/13/19	PWCR3442	General Road	Public Works	Road & Bridge Maintenance	Fema	5,962.98
12/16/19	235695	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
12/16/19	235695	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	336.00
12/16/19	235695	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/16/19	235700	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
12/16/19	235702	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	104.00
12/16/19	235702	General	County Administration	Deeds and Records	Marriage	120.00
12/16/19	235702	General	County Administration	Deeds and Records	Recording Fees	500.00
12/16/19	235702	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	494.00
12/16/19	235702	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
12/16/19	235702	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	175.00
12/16/19	235713	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
12/16/19	235714	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	460.00
12/16/19	235719	General	Sheriff's Office	Police Records	Concealed Weapon Permit	845.00
12/16/19	235719	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/16/19	235719	General	Sheriff's Office	Civil Section	Civil Process	490.00
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	246.26
12/16/19	235721	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,294.39
12/16/19	235721	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,051.57
12/16/19	235721	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	176.40
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,131.27
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/16/19	235721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	224.39
12/16/19	235722	Land Management Fund	Public Works	Building	Structural	257.38
12/16/19	235722	Land Management Fund	Public Works	Building	Mechanical Permit	1,189.30
12/16/19	235722	Land Management Fund	Public Works	Building	Plumbing Permits	695.85
12/16/19	235722	Land Management Fund	Public Works	Electrical	Electrical Permit	1,342.20
12/16/19	235722	Land Management Fund	Public Works	Planning	Zoning Permits	2,810.00
12/16/19	235722	Land Management Fund	Public Works	Building	State Construction Surtax Coll	418.17
12/16/19	235722	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/16/19	235722	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
12/16/19	235722	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	170.00
12/16/19	235722	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	150.77
12/16/19	235722	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,130.79
12/16/19	235722	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	980.02
12/16/19	235722	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	700.00
12/16/19	235722	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/16/19	235722	Land Management Fund	Public Works	Building	Plan Check Fees	188.83
12/16/19	235724	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
12/16/19	235727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	192.00
12/16/19	235728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	273.85
12/16/19	235732	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,519.00
12/16/19	235748	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	141.88
12/16/19	235753	General	County Administration	Deeds and Records	Marriage	200.00
12/16/19	235754	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	458.00
12/16/19	235754	General	County Administration	Deeds and Records	Recording Fees	9,665.00
12/16/19	235754	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,156.50
12/16/19	235754	General	County Administration	Deeds and Records	State Processing Fee	115.50
12/16/19	235768	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,888.00
12/16/19	235771	General	Sheriff's Office	Police Records	Concealed Weapon Permit	445.00
12/16/19	235771	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	378.00
12/16/19	235817	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	490.00
12/16/19	235881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	106.38
12/16/19	235881	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.80
12/16/19	235881	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	185.95
12/16/19	235881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,619.30
12/16/19	235881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	397.42
12/16/19	235881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	81,711.53
12/17/19	235747	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	141.50
12/17/19	235747	General	County Administration	Deeds and Records	Recording Fees	590.00
12/17/19	235747	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	655.50
12/17/19	235747	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/17/19	235747	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	118.25
12/17/19	235750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	134.00
12/17/19	235755	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
12/17/19	235755	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,150.00
12/17/19	235756	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
12/17/19	235760	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	52,250.00
12/17/19	235760	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Eugene	4,166.67
12/17/19	235760	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	7,983.41
12/17/19	235761	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	166.67
12/17/19	235761	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	280.00
12/17/19	235762	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	634.00
12/17/19	235762	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
12/17/19	235762	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	230.00
12/17/19	235762	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/17/19	235763	Land Management Fund	Public Works	Building	Structural	1,084.86
12/17/19	235763	Land Management Fund	Public Works	Building	Mechanical Permit	932.00
12/17/19	235763	Land Management Fund	Public Works	Building	Plumbing Permits	658.00
12/17/19	235763	Land Management Fund	Public Works	Electrical	Electrical Permit	1,226.20
12/17/19	235763	Land Management Fund	Public Works	Planning	Zoning Permits	4,400.00
12/17/19	235763	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/17/19	235763	Land Management Fund	Public Works	Building	State Construction Surtax Coll	457.13
12/17/19	235763	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,414.00
12/17/19	235763	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
12/17/19	235763	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	291.37
12/17/19	235763	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,132.88
12/17/19	235763	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,848.50
12/17/19	235763	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/17/19	235763	Land Management Fund	Public Works	Building	Plan Check Fees	3,153.45
12/17/19	235763	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
12/17/19	235763	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
12/17/19	235763	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/17/19	235764	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
12/17/19	235767	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
12/17/19	235767	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	284.00
12/17/19	235767	General	Sheriff's Office	Civil Section	Child Support Enforcement	231.00
12/17/19	235767	General	Sheriff's Office	Police Records	Springfield	750.00
12/17/19	235767	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	866.00
12/17/19	235767	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
12/17/19	235767	General	Sheriff's Office	Civil Section	Civil Process	1,625.80
12/17/19	235767	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	5,184.00
12/17/19	235767	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	15,162.00
12/17/19	235767	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,344.16
12/17/19	235781	Public Works	Public Works	Parks Operations	Transient Room Tax	5,259.79
12/17/19	235792	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	175.00
12/17/19	235807	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	291.50
12/17/19	235807	General	County Administration	Deeds and Records	Recording Fees	7,215.00
12/17/19	235807	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,377.50
12/17/19	235813	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	64,463.96
12/17/19	235814	General	Sheriff's Office	Police Records	Concealed Weapon Permit	225.00
12/17/19	235814	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	420.00
12/17/19	235814	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	1,024.00
12/17/19	235818	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
12/17/19	235818	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
12/17/19	235825	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,306.00
12/17/19	235882	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	32,402.69
12/17/19	235882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,077.50
12/17/19	235882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	4,566.09
12/17/19	235882	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	14,875.80
12/17/19	235889	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	446,284.56
12/17/19	235889	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	600.00
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	339.00
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	201.11
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	378.90
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,192.06
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	390.95
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.15
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	291.84
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	322.58
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	492.61
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	173.95
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	479.00
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	430.00
12/17/19	235889	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	184.00
12/17/19	235890	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	13,257.33
12/17/19	235890	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	661.00
12/17/19	235890	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,546.18
12/17/19	235890	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	5,006.49
12/17/19	235890	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
12/17/19	235890	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	4,030.11
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	277.78
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	277.78
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	11,513.00
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
12/17/19	235890	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,554.67
12/17/19	235890	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
12/17/19	235890	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,660.43
12/17/19	235890	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
12/17/19	235890	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
12/17/19	235890	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
12/17/19	235890	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.00
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/17/19	235890	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,041.00
12/17/19	235890	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
12/17/19	235890	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
12/17/19	235890	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
12/17/19	235890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	Miscellaneous State Revenue	23,133.00
12/17/19	235890	Health & Human Services	Health & Human Services	Public Health Admin	Miscellaneous State Revenue	18,214.00
12/17/19	235890	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
12/17/19	235890	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
12/17/19	235890	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
12/17/19	236417	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
12/17/19	BI00235839	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	3,087.40
12/17/19	BI00235839	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/17/19	BI00235839	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/17/19	BI00235839	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
12/17/19	PWCR3441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	488.61
12/17/19	PWCR3441	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,031.51
12/17/19	PWCR3441	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	351.50
12/17/19	PWCR3441	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,133.87
12/18/19	235766	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,527.00
12/18/19	235766	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/18/19	235788	General	County Administration	Deeds and Records	Recording Fees	540.00
12/18/19	235788	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	446.50
12/18/19	235788	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/18/19	235788	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	105.75
12/18/19	235791	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	228.00
12/18/19	235799	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
12/18/19	235802	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	760.06
12/18/19	235802	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
12/18/19	235803	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.68
12/18/19	235803	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	193.20
12/18/19	235806	Intergovern Human Svcs Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	16,912.00
12/18/19	235806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	10,631.32
12/18/19	235806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	6,505.32
12/18/19	235806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	10,100.24
12/18/19	235806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	13,346.42
12/18/19	235808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
12/18/19	235810	General	Sheriff's Office	Police Records	Concealed Weapon Permit	665.00
12/18/19	235810	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	1,076.30
12/18/19	235810	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	196,790.00
12/18/19	235810	General	Sheriff's Office	Police Dispatch	Other Local	28,840.00
12/18/19	235810	General	Sheriff's Office	Civil Section	Civil Process	315.00
12/18/19	235810	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	240.00
12/18/19	235811	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,459.00
12/18/19	235812	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
12/18/19	235819	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	120.00
12/18/19	235819	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	203.84
12/18/19	235820	General	County Administration	Deeds and Records	Marriage	125.00
12/18/19	235820	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	143.56
12/18/19	235820	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	599.00
12/18/19	235820	General	County Administration	Lane County Justice Dist	Court Fines	10,832.04
12/18/19	235820	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	565.00
12/18/19	235820	General	County Administration	Lane County Justice Dist	Drivers License Suspension	673.65
12/18/19	235820	General	General County Expense	General County Expense	Criminal Fine & Assessment	1,409.41
12/18/19	235820	General	County Administration	Lane County Justice Dist	Fines From Other Courts	1,777.50
12/18/19	235820	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,619.00
12/18/19	235821	Land Management Fund	Public Works	Building	Structural	745.36
12/18/19	235821	Land Management Fund	Public Works	Building	Mechanical Permit	504.20
12/18/19	235821	Land Management Fund	Public Works	Electrical	Electrical Permit	784.00
12/18/19	235821	Land Management Fund	Public Works	Planning	Zoning Permits	2,490.00
12/18/19	235821	Land Management Fund	Public Works	Building	State Construction Surtax Coll	268.42
12/18/19	235821	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
12/18/19	235821	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
12/18/19	235821	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,496.00
12/18/19	235821	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
12/18/19	235821	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	288.86
12/18/19	235821	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,247.79
12/18/19	235821	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,948.08
12/18/19	235821	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
12/18/19	235821	Land Management Fund	Public Works	Building	Plan Check Fees	5,811.72
12/18/19	235821	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/18/19	235821	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
12/18/19	235828	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,619.97
12/18/19	235828	General	General Expense	General County Expense	Criminal Fine & Assessment	2,529.54
12/18/19	235831	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	223.38
12/18/19	235831	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	446.75
12/18/19	235832	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	190.05
12/18/19	235832	General	General Expense	General County Expense	Criminal Fine & Assessment	309.15
12/18/19	235847	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	351.50

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/18/19	235847	General	County Administration	Deeds and Records	Recording Fees	7,490.00
12/18/19	235847	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,662.50
12/18/19	235852	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	540.00
12/18/19	235852	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	171.95
12/18/19	235855	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,225.00
12/18/19	235858	General	Sheriff's Office	Police Records	Concealed Weapon Permit	365.00
12/18/19	235858	General	Sheriff's Office	Civil Section	Civil Process	230.00
12/18/19	235880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,553.19
12/18/19	235880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	245.50
12/18/19	235880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	2,326.09
12/18/19	235880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	612.60
12/18/19	235883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	852.55
12/18/19	235896	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	956.00
12/18/19	235896	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	695.95
12/18/19	235896	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	589.83
12/18/19	235896	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	708.90
12/18/19	235896	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,196.95
12/18/19	235958	Intergovern Human Svces Fund	Health & Human Services	HMSIS	Housing & Comm Development	306.58
12/18/19	236058	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,886.11
12/18/19	236058	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,342.72
12/18/19	236060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	113.24
12/18/19	236150	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	33,982.39
12/19/19	235815	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,342.00
12/19/19	235815	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	177.00
12/19/19	235815	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/19/19	235836	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	267.64
12/19/19	235836	General	County Administration	Deeds and Records	Marriage	110.00
12/19/19	235836	General	County Administration	Deeds and Records	Recording Fees	1,924.64
12/19/19	235836	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,261.80
12/19/19	235836	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/19/19	235836	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	350.00
12/19/19	235836	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	129.25
12/19/19	235843	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
12/19/19	235849	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	118.50
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.04
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	117.75
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.42
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	332.30
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	145.00
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/19/19	235849	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,462.30
12/19/19	235851	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	900.00
12/19/19	235851	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,043.00
12/19/19	235853	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	3,864.00
12/19/19	235854	General	Sheriff's Office	Police Records	Concealed Weapon Permit	630.00
12/19/19	235854	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	127.00
12/19/19	235854	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
12/19/19	235854	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	275.00
12/19/19	235854	General	Sheriff's Office	Civil Section	Civil Process	380.00
12/19/19	235854	General	Sheriff's Office	Police Records	Report Fees	130.00
12/19/19	235859	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
12/19/19	235861	Land Management Fund	Public Works	Building	Structural	3,039.27
12/19/19	235861	Land Management Fund	Public Works	Building	Mechanical Permit	1,492.00
12/19/19	235861	Land Management Fund	Public Works	Building	Plumbing Permits	653.00
12/19/19	235861	Land Management Fund	Public Works	Electrical	Electrical Permit	1,236.00
12/19/19	235861	Land Management Fund	Public Works	Planning	Zoning Permits	3,370.00
12/19/19	235861	Land Management Fund	Public Works	Building	State Construction Surtax Coll	714.39
12/19/19	235861	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	228.00
12/19/19	235861	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
12/19/19	235861	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	286.09
12/19/19	235861	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,145.60
12/19/19	235861	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,859.53
12/19/19	235861	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
12/19/19	235861	Land Management Fund	Public Works	Building	Plan Check Fees	1,010.69
12/19/19	235861	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/19/19	235905	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	335.00
12/19/19	235905	General	County Administration	Deeds and Records	Recording Fees	7,400.00
12/19/19	235905	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,577.00
12/19/19	235917	General	Sheriff's Office	Police Records	Concealed Weapon Permit	560.00
12/19/19	235918	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,879.00
12/19/19	235924	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	361.84
12/19/19	235924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	386.93
12/19/19	235924	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	727.04
12/19/19	235924	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	146.28
12/19/19	235924	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	768.29
12/19/19	235924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	771.21
12/19/19	235924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	627.33
12/19/19	235924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	166.05
12/19/19	235924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,681.80
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,317.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	10,588.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	26,575.43
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	53,529.57
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	32,550.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	8,996.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,220.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	10,296.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	803.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,964.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	9,179.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,761.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,580.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	HMS	Homeless Shelters	20,576.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	144.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	6,786.00
12/19/19	235955	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	400.00
12/19/19	235956	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
12/19/19	235956	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	296.04
12/19/19	235956	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	310.72
12/19/19	235977	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	1,885.12
12/19/19	236073	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	520.00
12/19/19	BI00235898	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	2,868.23
12/19/19	BI00235929	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	951.00
12/19/19	BI00235929	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
12/19/19	BI00235929	Lane Events Center	Public Works	Catering and Concessions	Miscellaneous Fees/Reimburse	5,542.00
12/20/19	235780	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,578.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	812.30
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	812.30
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	544.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,171.09
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Admissions	776.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Admissions	952.61
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Admissions	267.08
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	325.00
12/20/19	235780	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	500.00
12/20/19	235780	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,526.00
12/20/19	235780	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,717.00
12/20/19	235780	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,040.25
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,500.00
12/20/19	235780	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	278.50
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	108.58
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	542.90
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	217.16
12/20/19	235784	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	117.30
12/20/19	235784	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	314.57
12/20/19	235784	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	256.50
12/20/19	235784	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	669.84
12/20/19	235784	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	230.11
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,085.80
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	542.90
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	217.16
12/20/19	235784	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	217.16
12/20/19	235786	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,346.50
12/20/19	235856	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
12/20/19	235856	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/20/19	235867	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	40,466.76
12/20/19	235867	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	95,874.79
12/20/19	235873	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	25,044.20
12/20/19	235892	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	185.00
12/20/19	235892	General	County Administration	Deeds and Records	Recording Fees	1,365.00
12/20/19	235892	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
12/20/19	235892	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/20/19	235892	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	105.00
12/20/19	235906	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
12/20/19	235906	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	165.00
12/20/19	235907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.66
12/20/19	235907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	751.13
12/20/19	235907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	386.64
12/20/19	235907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	975.56
12/20/19	235907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
12/20/19	235908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	126.30
12/20/19	235910	Health & Human Services	Health & Human Services	MCH-Babies First	Cacon OR Health Sciences	3,000.00
12/20/19	235911	Land Management Fund	Public Works	Building	Structural	300.66
12/20/19	235911	Land Management Fund	Public Works	Building	Mechanical Permit	406.00
12/20/19	235911	Land Management Fund	Public Works	Electrical	Electrical Permit	1,755.80
12/20/19	235911	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
12/20/19	235911	Land Management Fund	Public Works	Planning	Zoning Permits	110.00
12/20/19	235911	Land Management Fund	Public Works	Building	State Construction Surtax Coll	388.38
12/20/19	235911	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	718.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/20/19	235911	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
12/20/19	235911	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	162.13
12/20/19	235911	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,215.97
12/20/19	235911	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,053.83
12/20/19	235911	Land Management Fund	Public Works	Building	Plan Check Fees	3,545.69
12/20/19	235911	Land Management Fund	Public Works	Electrical	Plan Check Fees	215.50
12/20/19	235911	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
12/20/19	235912	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	812.00
12/20/19	235912	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
12/20/19	235912	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
12/20/19	235912	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
12/20/19	235914	Technology Services	Information Services	Business Services	Map Sales	150.00
12/20/19	235916	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	110.00
12/20/19	235916	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	336.25
12/20/19	235916	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	200.00
12/20/19	235916	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
12/20/19	235920	General	Sheriff's Office	Police Records	Concealed Weapon Permit	625.00
12/20/19	235920	General	Sheriff's Office	Court Security	Trans. Of Prisoners	324.74
12/20/19	235920	General	Sheriff's Office	Civil Section	Civil Process	125.00
12/20/19	235920	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	4,338.00
12/20/19	235922	General	District Attorney	Family Law Division	Child Support Enforcement	305,304.00
12/20/19	235922	General	District Attorney	Family Law Division	Child Support Enforcement	93,096.00
12/20/19	235922	General	District Attorney	Criminal Prosecution	ODOT	25,958.96
12/20/19	235922	General	District Attorney	Criminal Prosecution	ODOT	32,660.73
12/20/19	235922	General	District Attorney	Victim/Witness Program	Miscellaneous State	1,714.80
12/20/19	235922	General	District Attorney	Victim/Witness Program	Miscellaneous State	25,385.12
12/20/19	235922	General	District Attorney	Criminal Prosecution	Miscellaneous State	60,115.85
12/20/19	235922	General	District Attorney	Family Law Division	Miscellaneous State Revenue	600.85
12/20/19	235922	General	District Attorney	Family Law Division	Miscellaneous State Revenue	31,531.00
12/20/19	235922	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	2,046.00
12/20/19	235922	General	District Attorney	Criminal Prosecution	Discovery - Police Records	317.00
12/20/19	235934	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
12/20/19	235939	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	361.00
12/20/19	235939	General	County Administration	Deeds and Records	Recording Fees	5,325.00
12/20/19	235939	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,700.50
12/20/19	235948	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,773.00
12/20/19	235953	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,605.49
12/20/19	235953	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	300.00
12/20/19	235953	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,901.83
12/20/19	235953	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,300.35
12/20/19	235953	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
12/20/19	235953	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	8,819.00
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	702.66
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	2,141.18
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	3,260.00
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	218.01
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	15,119.33
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	18,871.40
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,555.00
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,532.28
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,809.01
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	5,318.32
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	9,102.00
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	2,277.32
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	2,666.08
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	12,131.39
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	20,450.02
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	4,855.10
12/20/19	235959	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,154.83
12/20/19	235962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	600.87
12/20/19	235962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	347.50
12/20/19	235962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
12/20/19	235962	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	102.37
12/20/19	235962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
12/20/19	235997	General	Sheriff's Office	U of O Contract	Community Law Enforcement	3,551.79
12/20/19	235997	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	13,932.00
12/20/19	235997	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	4,824.00
12/20/19	235999	General	Sheriff's Office	Police Records	Concealed Weapon Permit	390.00
12/20/19	235999	General	Sheriff's Office	Civil Section	Civil Process	165.00
12/20/19	236110	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	914.64
12/20/19	236110	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	14,323.75
12/20/19	236110	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	614.33
12/20/19	236110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	110,857.13
12/20/19	236293	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	129.00
12/20/19	236433	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
12/20/19	PWCR3443	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	61,710.00
12/20/19	PWCR3443	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	887.00
12/20/19	PWCR3443	Lane Events Center	Public Works	Catering and Concessions	Concessions	1,239.60
12/20/19	PWCR3443	Lane Events Center	Public Works	Catering and Concessions	Concessions	211.50
12/20/19	PWCR3443	General	Public Works	Property Management	Parking	9,597.98

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/23/19	235915	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,057.00
12/23/19	235915	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/23/19	235915	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
12/23/19	235915	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	284.00
12/23/19	235915	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
12/23/19	235926	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	138.50
12/23/19	235926	General	County Administration	Deeds and Records	Recording Fees	1,090.00
12/23/19	235926	Land Management Fund	Public Works	Long Range Planning	Recording Fees	579.50
12/23/19	235926	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	503.50
12/23/19	235935	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	820.00
12/23/19	235936	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
12/23/19	235936	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	450.00
12/23/19	235938	Health & Human Services	Health & Human Services	Administration	Rent - Other Properties	275.00
12/23/19	235940	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,211.00
12/23/19	235940	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
12/23/19	235940	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
12/23/19	235940	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	330.00
12/23/19	235941	Land Management Fund	Public Works	Building	Structural	2,175.31
12/23/19	235941	Land Management Fund	Public Works	Building	Mechanical Permit	1,044.00
12/23/19	235941	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
12/23/19	235941	Land Management Fund	Public Works	Electrical	Electrical Permit	1,202.00
12/23/19	235941	Land Management Fund	Public Works	Planning	Zoning Permits	15,960.00
12/23/19	235941	Land Management Fund	Public Works	Building	State Construction Surtax Coll	590.92
12/23/19	235941	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
12/23/19	235941	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	436.01
12/23/19	235941	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,306.50
12/23/19	235941	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,865.63
12/23/19	235941	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
12/23/19	235941	Land Management Fund	Public Works	Building	Plan Check Fees	424.00
12/23/19	235941	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	204.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,636.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,232.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,056.00
12/23/19	235942	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	400.00
12/23/19	235946	General	Sheriff's Office	Police Records	Concealed Weapon Permit	730.00
12/23/19	235946	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	3,014.00
12/23/19	235946	General	Sheriff's Office	Civil Section	Civil Process	360.00
12/23/19	235946	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,872.00
12/23/19	235946	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	3,846.00
12/23/19	235946	General	Sheriff's Office	Police Records	Report Fees	221.25
12/23/19	235947	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
12/23/19	235950	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,140.00
12/23/19	235978	General	County Administration	Deeds and Records	Marriage	125.00
12/23/19	235978	General	County Administration	Deeds and Records	Recording Fees	150.00
12/23/19	235981	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	439.50
12/23/19	235981	General	County Administration	Deeds and Records	Recording Fees	9,595.00
12/23/19	235981	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,052.00
12/23/19	235981	General	County Administration	Deeds and Records	State Processing Fee	110.50
12/23/19	235994	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,135.00
12/23/19	235998	General	Sheriff's Office	Police Records	Concealed Weapon Permit	360.00
12/23/19	235998	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	115.00
12/23/19	235998	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
12/23/19	235998	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	505.00
12/23/19	236000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	439.45
12/23/19	236000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	268.76
12/23/19	236000	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	179.01
12/23/19	236000	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,980.95
12/23/19	236002	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	93,962.47
12/23/19	236003	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	4,435.29
12/23/19	236004	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	354.40
12/23/19	236076	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	170.00
12/23/19	236292	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	182.00
12/23/19	BI00236385	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,331.50
12/23/19	BI00236385	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
12/24/19	235963	General	General Expense	General County Expense	Car Rental Tax	76,968.53
12/24/19	235963	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	10,995.51
12/24/19	235965	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,404.07
12/24/19	235965	General	General Expense	General County Expense	Criminal Fine & Assessment	2,263.21
12/24/19	235974	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	329.50
12/24/19	235974	General	County Administration	Deeds and Records	Marriage	180.00
12/24/19	235974	General	County Administration	Deeds and Records	Recording Fees	2,770.00
12/24/19	235974	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	845.50
12/24/19	235974	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/24/19	235974	General	County Administration	Deeds and Records	State Processing Fee	176.00
12/24/19	235974	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	420.00
12/24/19	235974	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	142.00
12/24/19	235982	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	144,738.29
12/24/19	235983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	250.68
12/24/19	235983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	949.22

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/24/19	235983	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	705.52
12/24/19	235984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	302.75
12/24/19	235988	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
12/24/19	235988	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,145.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	6,544.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	36,974.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,660.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	779.00
12/24/19	235990	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	1,125.00
12/24/19	235996	General	Sheriff's Office	Police Records	Concealed Weapon Permit	880.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	341.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	21,000.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,742.00
12/24/19	235996	General	Sheriff's Office	Police Records	Fingerprinting Fees	125.00
12/24/19	235996	General	Sheriff's Office	Civil Section	Civil Process	975.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	6,000.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	21,384.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	40,614.00
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	14,976.00
12/24/19	235996	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,458.81
12/24/19	235996	SR SubFund Public Safety	Sheriff's Office	LRIG	Refunds & Reimbursements	124,648.39
12/24/19	236020	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	464.00
12/24/19	236022	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	388.50
12/24/19	236022	General	County Administration	Deeds and Records	Recording Fees	9,135.00
12/24/19	236022	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,824.00
12/24/19	236041	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	577.00
12/24/19	236045	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	6,519.90
12/24/19	236045	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	7,397.90
12/24/19	236045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,739.84
12/24/19	236045	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,081.50
12/24/19	236045	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	29,396.60
12/24/19	236077	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
12/24/19	236086	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	403.67
12/24/19	236086	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	3,748.39
12/24/19	236087	General	Sheriff's Office	Police Records	Concealed Weapon Permit	450.00
12/24/19	236087	General	Sheriff's Office	Police Records	Concealed Weapon Permit	435.00
12/24/19	236087	General	Sheriff's Office	Civil Section	Civil Process	275.00
12/24/19	236087	General	Sheriff's Office	Police Records	Report Fees	105.00
12/26/19	235991	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
12/26/19	235991	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
12/26/19	235991	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,831.00
12/26/19	235991	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	480.00
12/26/19	235992	Land Management Fund	Public Works	Building	Mechanical Permit	598.00
12/26/19	235992	Land Management Fund	Public Works	Electrical	Electrical Permit	1,546.20
12/26/19	235992	Land Management Fund	Public Works	Planning	Zoning Permits	330.00
12/26/19	235992	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	348.56
12/26/19	235992	Land Management Fund	Public Works	Building	State Construction Surtax Coll	257.30
12/26/19	235992	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
12/26/19	235992	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	402.18
12/26/19	235992	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	700.00
12/26/19	235992	Land Management Fund	Public Works	Building	Plan Check Fees	357.03
12/26/19	235992	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
12/26/19	235992	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	195.00
12/26/19	235995	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	200.00
12/26/19	235995	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	200.00
12/26/19	235995	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	300.00
12/26/19	235995	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,120.00
12/26/19	236027	General	County Administration	Deeds and Records	Marriage	155.00
12/26/19	236027	General	County Administration	Deeds and Records	Recording Fees	305.00
12/26/19	236027	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	247.00
12/26/19	236027	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/26/19	236027	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	7,299.75
12/26/19	236028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	115.00
12/26/19	236028	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	224.81
12/26/19	236028	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	105.24
12/26/19	236028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,877.43
12/26/19	236028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.70
12/26/19	236030	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
12/26/19	236032	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	4,236.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,240.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,863.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	64,257.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	5,510.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	3,125.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	1,050.00
12/26/19	236033	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
12/26/19	236034	Land Management Fund	Public Works	Building	Mechanical Permit	454.00
12/26/19	236034	Land Management Fund	Public Works	Electrical	Electrical Permit	1,008.20
12/26/19	236034	Land Management Fund	Public Works	Planning	Zoning Permits	210.00
12/26/19	236034	Land Management Fund	Public Works	Building	State Construction Surtax Coll	175.46

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/26/19	236034	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	250.83
12/26/19	236034	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	217.39
12/26/19	236039	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	713.04
12/26/19	236039	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
12/26/19	236040	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	4,020.00
12/26/19	236042	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	432.00
12/26/19	236047	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	770.00
12/26/19	236051	Health & Human Services	Health & Human Services	Environmental Health Services	Miscellaneous Svc Charges	105.70
12/26/19	236053	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	211.14
12/26/19	236053	General	General Expense	General County Expense	Criminal Fine & Assessment	354.71
12/26/19	236059	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/26/19	236061	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	218.00
12/26/19	236061	General	County Administration	Deeds and Records	Recording Fees	4,400.00
12/26/19	236061	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
12/26/19	236078	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
12/26/19	236088	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
12/26/19	236088	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,584.00
12/26/19	236088	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	792.00
12/26/19	236089	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	321.00
12/26/19	236094	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	149.49
12/26/19	236094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
12/26/19	236094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	170.63
12/26/19	236094	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	165.87
12/26/19	236094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
12/26/19	236094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	586.98
12/26/19	236094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	435.00
12/26/19	236125	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	952.54
12/26/19	236125	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,026.09
12/26/19	236126	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,008.00
12/26/19	236130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	226.48
12/26/19	236234	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	200.02
12/27/19	236036	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,628.00
12/27/19	236055	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	166.00
12/27/19	236055	General	County Administration	Deeds and Records	Marriage	120.00
12/27/19	236055	General	County Administration	Deeds and Records	Recording Fees	1,130.00
12/27/19	236055	Public Works	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
12/27/19	236055	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
12/27/19	236055	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	140.00
12/27/19	236063	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
12/27/19	236063	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,865.00
12/27/19	236066	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.40
12/27/19	236067	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	624.50
12/27/19	236068	Land Management Fund	Public Works	Building	Structural	1,536.34
12/27/19	236068	Land Management Fund	Public Works	Building	Mechanical Permit	908.00
12/27/19	236068	Land Management Fund	Public Works	Building	Plumbing Permits	1,071.16
12/27/19	236068	Land Management Fund	Public Works	Electrical	Electrical Permit	488.00
12/27/19	236068	Land Management Fund	Public Works	Planning	Zoning Permits	18,970.00
12/27/19	236068	Land Management Fund	Public Works	Building	State Construction Surtax Coll	489.71
12/27/19	236068	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	170.00
12/27/19	236068	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	474.37
12/27/19	236068	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,557.84
12/27/19	236068	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,083.45
12/27/19	236068	Land Management Fund	Public Works	Building	Plan Check Fees	497.92
12/27/19	236068	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
12/27/19	236068	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
12/27/19	236069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	295.50
12/27/19	236069	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,445.78
12/27/19	236069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/27/19	236071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	387.29
12/27/19	236071	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	136.50
12/27/19	236071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.20
12/27/19	236074	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	9,816.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	53,979.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	3,380.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	4,205.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	850.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	187.00
12/27/19	236080	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/27/19	236082	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,535.00
12/27/19	236082	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	297.00
12/27/19	236082	General	Sheriff's Office	Civil Section	Child Support Enforcement	840.00
12/27/19	236082	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
12/27/19	236082	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Community Law Enforcement	200.00
12/27/19	236082	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	641.00
12/27/19	236082	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
12/27/19	236082	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
12/27/19	236082	General	Sheriff's Office	Civil Section	Civil Process	1,220.00
12/27/19	236082	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	240.00
12/27/19	236082	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	732.85

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/27/19	236082	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	240.00
12/27/19	236097	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	137.00
12/27/19	236101	General	County Administration	Deeds and Records	Marriage	110.00
12/27/19	236101	General	County Administration	Deeds and Records	Marriage Ceremonies	468.00
12/27/19	236103	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	241.00
12/27/19	236103	General	County Administration	Deeds and Records	Recording Fees	6,595.00
12/27/19	236103	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,130.50
12/27/19	236112	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	560.00
12/27/19	236112	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	120.03
12/27/19	236120	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	400.00
12/27/19	236122	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
12/27/19	236127	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,484.00
12/27/19	236137	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	73,058.32
12/27/19	236224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	272.91
12/27/19	236224	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	142.50
12/27/19	236238	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	390.95
12/27/19	236238	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	267.75
12/27/19	BI00236386	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	595.00
12/27/19	BI00236386	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,280.00
12/27/19	BI00236386	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,940.00
12/27/19	PWCR3444	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	1,400.00
12/27/19	PWCR3444	General	Public Works	Property Management	Rent - Other Properties	3,390.00
12/27/19	PWCR3445	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
12/30/19	236081	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
12/30/19	236081	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
12/30/19	236081	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	284.00
12/30/19	236085	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	4,282.14
12/30/19	236096	General	County Administration	Deeds and Records	Recording Fees	340.00
12/30/19	236096	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
12/30/19	236096	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/30/19	236096	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	945.00
12/30/19	236102	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	195.20
12/30/19	236102	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	262.69
12/30/19	236102	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.40
12/30/19	236102	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	851.41
12/30/19	236102	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/30/19	236106	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
12/30/19	236109	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
12/30/19	236111	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	312.00
12/30/19	236114	Land Management Fund	Public Works	Building	Mechanical Permit	899.00
12/30/19	236114	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
12/30/19	236114	Land Management Fund	Public Works	Electrical	Electrical Permit	875.80
12/30/19	236114	Land Management Fund	Public Works	Planning	Zoning Permits	1,530.00
12/30/19	236114	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
12/30/19	236114	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
12/30/19	236114	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	170.00
12/30/19	236114	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	506.22
12/30/19	236114	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	438.72
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,987.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,045.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	20,026.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	636.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	1,450.00
12/30/19	236115	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	195.00
12/30/19	236117	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
12/30/19	236117	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
12/30/19	236117	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,821.00
12/30/19	236117	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,342.00
12/30/19	236118	General	Sheriff's Office	Police Records	Concealed Weapon Permit	445.00
12/30/19	236118	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	295.00
12/30/19	236118	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	850.00
12/30/19	236118	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
12/30/19	236118	General	Sheriff's Office	Civil Section	Civil Process	1,412.87
12/30/19	236124	Health & Human Services	Health & Human Services	MCH-Babies First	Reimbursements	1,687.26
12/30/19	236128	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,615.00
12/30/19	236136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.25
12/30/19	236148	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
12/30/19	236148	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	140.00
12/30/19	236151	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	297.50
12/30/19	236151	General	County Administration	Deeds and Records	Recording Fees	5,230.00
12/30/19	236151	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
12/30/19	236162	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,171.00
12/30/19	236177	General	Sheriff's Office	Police Records	Concealed Weapon Permit	515.00
12/30/19	236177	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	150.00
12/30/19	236177	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
12/30/19	236177	General	Sheriff's Office	Civil Section	Civil Process	190.00
12/30/19	236202	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	22,612.03
12/30/19	236202	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	112.78
12/30/19	236202	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	47,473.31
12/30/19	236202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	120,357.43

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/30/19	236237	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	552.62
12/30/19	236237	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	534.72
12/30/19	236279	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	102.82
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,236.39
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	651.34
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	740.69
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,729.97
12/30/19	236279	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	244.52
12/30/19	236279	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.59
12/30/19	236279	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.80
12/30/19	236279	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	241.86
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	645.79
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.00
12/30/19	236279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	9,127.99
12/30/19	BI00236387	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	607.00
12/30/19	BI00236387	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	29,600.00
12/30/19	BI00236387	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	375.00
12/30/19	PWCR3446	General Road	Public Works	Road Fund General Expense	Miscellaneous Svc Charges	206.25
12/31/19	236143	County Clerk Records Fund	County Administration	County Clerk	Rent - Other Properties	3,813.70
12/31/19	236143	General	County Administration	Deeds and Records	Other Assessment	198.50
12/31/19	236143	General	County Administration	Deeds and Records	Marriage	110.00
12/31/19	236143	Public Land Corner Prservation	Public Works	Corners Preservation	Recording Fees	1,380.00
12/31/19	236143	General	County Administration	Deeds and Records	Public Land Corner Preservatn	931.00
12/31/19	236143	General	County Administration	Board of Prop Tax Appeals	Marriage Ceremonies	117.00
12/31/19	236152	Health & Human Services	Health & Human Services	Vital Records	BOPTA Filing Fee	770.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Birth Certificate Fees	168.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	197.60
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	190.72
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	360.27
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.55
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,985.72
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	473.28
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,182.98
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	344.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,343.00
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.56
12/31/19	236154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.55
12/31/19	236160	SR SubFund County Admin	County Administration	CC Supervision Services	Other Third Party Fees	650.00
12/31/19	236163	Land Management Fund	Public Works	Building	Supervised Probationer Fees	650.00
12/31/19	236163	Land Management Fund	Public Works	Building	Structural	1,402.67
12/31/19	236163	Land Management Fund	Public Works	Building	Mechanical Permit	1,612.84
12/31/19	236163	Land Management Fund	Public Works	Electrical	Electrical Permit	1,076.00
12/31/19	236163	Land Management Fund	Public Works	Planning	Zoning Permits	14,370.00
12/31/19	236163	Land Management Fund	Public Works	Building	State Construction Surtax Coll	478.88
12/31/19	236163	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	270.00
12/31/19	236163	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	370.93
12/31/19	236163	Land Management Fund	Public Works	Land Management Administration	LMF Permit Admin Fee	2,810.30
12/31/19	236163	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,435.57
12/31/19	236163	Land Management Fund	Public Works	Building	Plan Check Fees	103.55
12/31/19	236163	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	650.00
12/31/19	236164	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	2,105.82
12/31/19	236164	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
12/31/19	236166	General	Sheriff's Office	Police Records	Concealed Weapon Permit	495.00
12/31/19	236166	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Other Local	2,250.00
12/31/19	236166	General	Sheriff's Office	Civil Section	Civil Process	375.00
12/31/19	236166	General	Sheriff's Office	Police Records	Report Fees	180.00
12/31/19	236168	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene	13,305.71
12/31/19	236168	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Eugene	4,166.67
12/31/19	236168	Health & Human Services	Health & Human Services	Communicable Disease Services	Special Projects	3,267.39
12/31/19	236168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	77,253.12
12/31/19	236168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	4,453.73
12/31/19	236189	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	150.00
12/31/19	236196	General	County Administration	Deeds and Records	Recording Fees	205.00
12/31/19	236197	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	401.50
12/31/19	236197	General	County Administration	Deeds and Records	Recording Fees	10,340.00
12/31/19	236197	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,900.00
12/31/19	236197	General	County Administration	Deeds and Records	State Processing Fee	100.50
12/31/19	236207	General	General Expense	General County Expense	County Marijuana Tax	36,037.88
12/31/19	236218	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	330.00
12/31/19	236220	General	Sheriff's Office	Police Records	Concealed Weapon Permit	580.00
12/31/19	236220	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
12/31/19	236289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	255.10
12/31/19	236289	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,612.20
12/31/19	236289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	6,963.06
12/31/19	236289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,543.90
12/31/19	236289	Health & Human Services	Health & Human Services	MCH-Babies First	Title XIX Babies First	7,548.96
12/31/19	236289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	120.75
12/31/19	236289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	240.75
12/31/19	236335	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,825.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
12/31/19	236362	Health & Human Services	Health & Human Services	Methodone Treatment	Health & Human Services	6,791.74
12/31/19	236362	Health & Human Services	Health & Human Services	Methodone Treatment	Health & Human Services	8,464.53
12/31/19	236362	Health & Human Services	Health & Human Services	Methodone Treatment	Health & Human Services	3,462.73
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	12,024.01
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.45
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	23,583.69
12/31/19	236362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	29,392.30
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	6,353.60
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	4,000.00
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	77,525.00
12/31/19	BI00236388	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	5,555.55
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	7,080.00
12/31/19	BI00236388	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	12,220.67
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	10,150.00
12/31/19	BI00236388	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	337.50
12/31/19	BI00236444	Lane Events Center	Public Works	Sports Center	Sports-Recreation Revenue	120.00
12/31/19	PW20235	Lane Events Center	Public Works	Administration	Transient Room Tax	202,131.00

31,708,072.39